Wigan Council orgn ref E08000010	D. t.	Manufact Catalogs	0 (A) -
Beneficiary 0151 Entertainments Ltd	Date 01/12/2021	Merchant Category Professional Fees	Amount (Net of VAT) 540
11 KBW		GF Capital Expenditure	1,515.00
11 KBW 12th Wigan Boys Brigade		Professional Fees Grants to External Bodies	2,850.00 545
15th Wigan St Stephen's Scouts Group	, , ,	Grants to External Bodies	500
15th Wigan St Stephen's Scouts Group		Payments to Voluntary Organisations	500
16th Wigan Scout Group 18 St John Street Chambers	·	Grants to External Bodies Professional Fees	2,000.00 950
18 St John Street Chambers	14/04/2021	Professional Fees	650
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	650 830
18 St John Street Chambers		Professional Fees	2,160.00
18 St John Street Chambers		Professional Fees	770
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	890 650
18 St John Street Chambers		Professional Fees	650
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	2,620.00 650
18 St John Street Chambers		Professional Fees	770
18 St John Street Chambers		Professional Fees	950
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	770 650
18 St John Street Chambers		Professional Fees	1,300.00
18 St John Street Chambers		Professional Fees	650
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	650 650
18 St John Street Chambers		Professional Fees	890
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	650 710
18 St John Street Chambers		Professional Fees	650
18 St John Street Chambers		Professional Fees	710
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	650 1,070.00
18 St John Street Chambers		Professional Fees	650
18 St John Street Chambers		Professional Fees	770
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	1,704.00 650
18 St John Street Chambers	10/08/2021	Professional Fees	650
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	800 650
18 St John Street Chambers		Professional Fees	8,508.00
18 St John Street Chambers		Professional Fees	4,650.00
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	950 1,010.00
18 St John Street Chambers		Professional Fees	1,250.00
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	21,500.00 650
18 St John Street Chambers		Professional Fees	890
18 St John Street Chambers		Professional Fees	830
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	770 770
18 St John Street Chambers		Professional Fees	650
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	950 2720
18 St John Street Chambers		Professional Fees	770
18 St John Street Chambers		Professional Fees	650
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	830 950
18 St John Street Chambers		Professional Fees	1,900.00
18 St John Street Chambers 18 St John Street Chambers	· ·	Professional Fees Professional Fees	770 770
18 St John Street Chambers		Professional Fees	770
18 St John Street Chambers		Professional Fees	770
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	650 650
18 St John Street Chambers	25/01/2022	Professional Fees	650
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	650 830
18 St John Street Chambers		Professional Fees	950
18 St John Street Chambers		Professional Fees	890
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	890 650
18 St John Street Chambers	02/03/2022	Professional Fees	770
18 St John Street Chambers 18 St John Street Chambers		Professional Fees Professional Fees	770 2,000.00
18 St John Street Chambers		Professional Fees	770
18 St John Street Chambers		Professional Fees	650
18 St John Street Chambers 1st Abram Scout Group		Professional Fees Grants to External Bodies	1,840.00 750
1st Abram Scout Group		Payments to Voluntary Organisations	500
1st Affinity Fostering Services Ltd		Payments to Voluntary Organisations	4,128.45
1st Affinity Fostering Services Ltd 1st Affinity Fostering Services Ltd		Payments to Voluntary Organisations Payments to Voluntary Organisations	7,528.35 6,799.80
1ST Ashton (Lord Gerards) Cub Scouts	08/11/2021	Payments to Voluntary Organisations	2000
1ST Ashton (Lord Gerards) Cub Scouts 1st Ashton Scout Group		Payments to Voluntary Organisations Payments to Voluntary Organisations	1,030.00 500
2 Let Agency Ltd	16/06/2021		1,751.62
222 Sports Ltd 222 Sports Ltd		Equipment Furniture & Materials Repairs To Equipment	1,200.00 1,200.00
EEE SPOIGS EEU	16/10/2021	repairs to Equipment	1,200.00

222 Sports Ltd	19/01/2022 Licence Fees	1,200.00
247.TV Ltd	20/12/2021 Hired & Contracted Services	2,400.00
2nd Atherton Scout Group	04/01/2022 Payments to Voluntary Organisations	2,000.00
365 Support Ltd	08/04/2021 Payments to Private Contractors	3,092.87
365 Support Ltd	12/05/2021 Payments to Private Contractors	2,993.10
365 Support Ltd	10/06/2021 Payments to Private Contractors	3,092.87
365 Support Ltd	19/07/2021 Payments to Private Contractors	2,993.10
365 Support Ltd	12/08/2021 Payments to Private Contractors	3,092.87
365 Support Ltd	21/09/2021 Payments to Private Contractors	3,092.87
365 Support Ltd	19/10/2021 Payments to Private Contractors 11/11/2021 Payments to Private Contractors	2,993.10 3092.87
365 Support Ltd 365 Support Ltd	16/12/2021 Payments to Private Contractors	2,993.10
365 Support Ltd	17/02/2022 Payments to Private Contractors	3,232.99
365 Support Ltd	17/02/2022 Payments to Private Contractors	3,232.99
365 Support Ltd	17/03/2022 Payments to Private Contractors	2,920.12
39 Essex Chambers LLP PFA	17/05/2021 Professional Fees	7,500.00
39 Essex Chambers LLP PFA	01/10/2021 Professional Fees	1,000.00
39 Essex Chambers LLP PFA	15/02/2022 Professional Fees	750
39 Essex Chambers LLP PFA	18/03/2022 Professional Fees	1,000.00
3d 360 Limited	28/05/2021 Grants to External Bodies	750
3d 360 Limited	07/06/2021 Grants to External Bodies	750
3d 360 Limited	07/06/2021 Grants to External Bodies	941.16
3d 360 Limited 3d 360 Limited	14/07/2021 Grants to External Bodies 27/07/2021 Grants to External Bodies	941.16 2,021.50
3d 360 Limited	05/08/2021 Grants to External Bodies	941.16
3d 360 Limited	07/09/2021 Grants to External Bodies	941.16
3d 360 Limited	08/09/2021 Grants to External Bodies	750
3d 360 Limited	01/10/2021 Grants to External Bodies	941.16
3d 360 Limited	13/10/2021 Grants to External Bodies	505.38
3d 360 Limited	15/10/2021 Grants to External Bodies	941.16
3d 360 Limited	15/11/2021 Grants to External Bodies	941.16
3d 360 Limited	13/01/2022 Grants to External Bodies	941.16
3d 360 Limited	27/01/2022 Grants to External Bodies	941.16
3d 360 Limited	08/02/2022 Grants to External Bodies	941.16
3d 360 Limited	15/02/2022 Grants to External Bodies	941.16
3d 360 Limited	15/03/2022 Grants to External Bodies	941.16
3LG Print Ltd	13/12/2021 Equipment Furniture & Materials	1,940.00
3LG Print Ltd	13/12/2021 Equipment Furniture & Materials	3,586.00
3RD Atherton Guides	04/01/2022 Payments to Voluntary Organisations	500 535
3rd Ince Scout Group 3rd Ince Scout Group	11/10/2021 Grants to External Bodies 01/03/2022 Payments to Voluntary Organisations	1,000.00
3RD Wigan Scout Group Fund	10/08/2021 Grants to External Bodies	750
7th Tyldesley St Ambrose Barlow Guides	13/09/2021 Grants to External Bodies	500
8th/9th Wigan Town St Andrews Brownies	13/04/2021 Grants to External Bodies	2,000.00
98 Heyworth Street Ltd	01/03/2022 HRA Capital Expenditure	1,615.00
98 Heyworth Street Ltd	01/03/2022 HRA Capital Expenditure	10,177.83
9th Wigan Town Rainbows	10/08/2021 Grants to External Bodies	1,000.00
A & G Landscapes and Groundworks Ltd	08/09/2021 Professional Fees	753
A & G Landscapes and Groundworks Ltd	06/01/2022 Repairs & Maintenance (Landlord)	1,000.00
A & G Landscapes and Groundworks Ltd	06/01/2022 Repairs & Maintenance (Landlord)	1,395.00
A & R Recycling Ltd	13/04/2021 Waste and Recycling	832
A & R Recycling Ltd	25/05/2021 Waste and Recycling	884
A & R Recycling Ltd	22/06/2021 Waste and Recycling	676
A & R Recycling Ltd	30/07/2021 Waste and Recycling	560
A & R Recycling Ltd	02/08/2021 Waste and Recycling	780
A & R Recycling Ltd A & R Recycling Ltd	26/08/2021 Waste and Recycling 19/10/2021 Waste and Recycling	1,144.00 884
A & R Recycling Ltd	07/01/2022 Waste and Recycling	780
A & R Recycling Ltd	10/02/2022 Waste and Recycling	572
A & R Recycling Ltd	29/03/2022 Waste and Recycling	520
A A BUSES	06/12/2021 Home To School	2,464.00
A A BUSES	06/12/2021 Home To School	3,388.00
A A BUSES	06/01/2022 Home To School	2,002.00
A A BUSES	20/01/2022 Home To School	616
A A BUSES	10/03/2022 Home To School	628
A A BUSES	16/03/2022 Home To School	4,665.00
A BUSES A Proctor Ltd T/a Proctors	21/03/2022 Home To School	3,080.00
A Broster Ltd T/a Brosters	07/06/2021 Waste and Recycling	88,522.28 106 158 84
A Broster Ltd T/a Brosters A Connolly Limited	09/09/2021 Waste and Recycling 24/06/2021 HRA Programmed Works	106,158.84 284,337.17
A Connolly Limited A Connolly Limited	09/07/2021 HRA Programmed Works	281,776.16
A Connolly Limited	15/07/2021 HRA Programmed Works	50,883.93
A Connolly Limited	05/08/2021 HRA Programmed Works	78,091.49
A Connolly Limited	06/08/2021 HRA Programmed Works	9,114.14
A Connolly Limited	06/08/2021 HRA Programmed Works	107,500.40
A Connolly Limited	13/08/2021 HRA Capital Expenditure	94,086.35
A Connolly Limited	13/08/2021 HRA Programmed Works	301,674.20
A Connolly Limited	23/08/2021 HRA Capital Expenditure	54,483.11
A Connolly Limited	09/09/2021 HRA Capital Expenditure	50,450.98
A Connolly Limited	20/09/2021 HRA Programmed Works	127,208.54
A Connolly Limited	27/09/2021 HRA Programmed Works	47,292.36
A Connolly Limited	27/09/2021 HRA Programmed Works	230,084.89
A Connolly Limited	12/10/2021 HRA Capital Expenditure	90,597.51
A Connolly Limited	27/10/2021 HRA Programmed Works	165,888.05 37532.57
A Connolly Limited A Connolly Limited	03/11/2021 HRA Programmed Works 16/11/2021 HRA Capital Expenditure	37532.57 62322.61
A Connolly Limited A Connolly Limited	24/11/2021 HRA Capital Expenditure 24/11/2021 HRA Capital Expenditure	64112.74
A Connolly Limited	24/11/2021 HRA Capital experiolitie 24/11/2021 HRA Programmed Works	394476.42
A Connolly Limited	06/12/2021 HRA Programmed Works	39,009.75
A Connolly Limited	· · · · · · · · · · · · · · · · · ·	
A Connony Ennited	06/12/2021 HRA Capital Expenditure	46,731.43
A Connolly Limited	06/12/2021 HRA Capital Expenditure 06/12/2021 HRA Programmed Works	46,731.43 62,522.13

A Connolly Limited	13/12/2021 HRA Capital Expenditure	45,942.90
A Connolly Limited	21/12/2021 HRA Capital Expenditure	22,814.07
A Connolly Limited	13/01/2022 HRA Programmed Works	189,140.27
A Connolly Limited		
•	20/01/2022 HRA Capital Expenditure	38,069.59
A Connolly Limited	20/01/2022 HRA Programmed Works	61,231.80
A Connolly Limited	15/02/2022 HRA Capital Expenditure	13,349.11
A Connolly Limited	01/03/2022 HRA Capital Expenditure	15,255.78
A Connolly Limited	01/03/2022 HRA Programmed Works	378,159.42
A Connolly Limited	07/03/2022 HRA Programmed Works	33,275.66
A Connolly Limited		54,061.79
·	07/03/2022 HRA Programmed Works	
A Connolly Limited	24/03/2022 Repairs & Maintenance (Non CPMF)	1,045.00
A Connolly Limited	29/03/2022 HRA Capital Expenditure	6,652.57
A Connolly Limited	29/03/2022 HRA Capital Expenditure	18,549.20
A Connolly Limited	29/03/2022 HRA Programmed Works	22,247.57
A Connolly Limited	29/03/2022 HRA Capital Expenditure	34,472.97
•		672,605.52
A Connolly Limited	29/03/2022 HRA Programmed Works	
A D & C Farrell Ltd	20/04/2021 Nursery Grant Payments	52,063.44
A D & C Farrell Ltd	10/06/2021 Nursery Grant Payments	14,726.76
A D & C Farrell Ltd	22/07/2021 Nursery Grant Payments	807.3
A D & C Farrell Ltd	06/09/2021 Nursery Grant Payments	51,887.81
A D & C Farrell Ltd	02/11/2021 Nursery Grant Payments	18068.29
A D & C Farrell Ltd	29/11/2021 Nursery Grant Payments	1247.1
A D & C Farrell Ltd	18/01/2022 Nursery Grant Payments	54,275.76
A D & C Farrell Ltd	07/03/2022 Nursery Grant Payments	13,945.14
A D & C Farrell Ltd	31/03/2022 Nursery Grant Payments	908.4
A J Murray T/A A J Murray Furniture Restorations	11/06/2021 Reprographics	1,800.00
A P Group (UK) Ltd	08/12/2021 Grants to External Bodies	1,000.00
A R B Consultants Ltd	12/01/2022 Equipment Furniture & Materials	515
A R B Consultants Ltd	12/01/2022 Equipment Furniture & Materials	585
A R B Consultants Ltd	03/02/2022 Equipment Furniture & Materials	688
A Stars Pre-School Ltd	05/05/2021 Nursery Grant Payments	2,090.40
A Stars Pre-School Ltd	22/07/2021 Nursery Grant Payments	2,168.55
A Stars Pre-School Ltd	02/11/2021 Nursery Grant Payments	4603.2
A Stars Pre-School Ltd	12/11/2021 Private Day Care	535
	· · ·	
A Stars Pre-School Ltd	29/11/2021 Nursery Grant Payments	993.6
A Stars Pre-School Ltd	18/01/2022 Nursery Grant Payments	7,426.32
A Stars Pre-School Ltd	01/03/2022 Nursery Grant Payments	1,856.58
A Wood Plumbing Heating Building	21/12/2021 GF Capital Expenditure	10,000.00
A Wood Plumbing Heating Building	19/01/2022 GF Capital Expenditure	4,500.00
A Wood Plumbing Heating Building	11/02/2022 GF Capital Expenditure	10,000.00
A Wood Plumbing Heating Building	23/02/2022 GF Capital Expenditure	13,840.00
A&E Furniture Stores Ltd	29/04/2021 Equipment Furniture & Materials	1,149.00
A&E Furniture Stores Ltd	13/05/2021 Grants to External Bodies	819
A&E Furniture Stores Ltd	15/06/2021 Equipment Furniture & Materials	699
A&E Furniture Stores Ltd	22/07/2021 Equipment Furniture & Materials	615.84
A.C Plant Glazing Ltd	16/11/2021 Subcontracted Repairs	986.43
	•	
A.C Plant Glazing Ltd	30/11/2021 Subcontracted Repairs	986.43
A.G.S. Tech Ltd	13/04/2021 HRA Programmed Works	2,905.95
A.G.S. Tech Eta		
A.G.S. Tech Ltd	26/04/2021 Payments to Private Contractors	606.02
	· · · · · · · · · · · · · · · · · · ·	
A.G.S. Tech Ltd A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works	6,930.18
A.G.S. Tech Ltd A.G.S. Tech Ltd A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works	6,930.18 8,538.30
A.G.S. Tech Ltd A.G.S. Tech Ltd A.G.S. Tech Ltd A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07
A.G.S. Tech Ltd A.G.S. Tech Ltd A.G.S. Tech Ltd A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07 802.52
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors	6,930.18 8,538.30 8,858.11 10,256.07 802.52
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Rapairs to Void Properties	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Repairs to Void Properties	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Repairs to Void Properties	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Repairs to Void Properties 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 Payments to Private Contractors	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Pay to Day Responsive Repairs 07/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Programmed Works 02/08/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Pay to Day Responsive Repairs 07/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Programmed Works 02/08/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Day to Day Responsive Repairs 05/10/2021 Payments to Private Contractors	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Day to Day Responsive Repairs 05/10/2021 Payments to Private Contractors	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 5,91.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Day to Day Responsive Repairs 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Capital Expenditure	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Day to Day Responsive Repairs 05/10/2021 Payments to Private Contractors 25/06/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Day to Day Responsive Repairs 05/10/2021 HRA Capital Expenditure	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Day to Day Responsive Repairs 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Day to Day Responsive Repairs 05/10/2021 HRA Programmed Works 05/10/2021 HRA Programmed Works 05/10/2021 HRA Programmed Works 05/10/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Day to Day Responsive Repairs 05/10/2021 Payments to Private Contractors 25/06/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Day to Day Responsive Repairs 05/10/2021 HRA Capital Expenditure	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Day to Day Responsive Repairs 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Day to Day Responsive Repairs 05/10/2021 HRA Programmed Works 05/10/2021 HRA Programmed Works 05/10/2021 HRA Programmed Works 05/10/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Day to Day Responsive Repairs 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Programmed Works 05/10/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Pay to Day Responsive Repairs 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Capital Expenditure 05/10/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 HRA Capital Expenditure 05/10/2021 HRA Capital Expenditure 05/10/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36 7,469.61 8,729.11
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Programmed Works 05/10/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36 7,469.61 8,729.11 2,090.80
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A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Programmed Works 05/10/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36 7,469.61 8,729.11 2,090.80
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Capital Expenditure 05/10/2021 HRA Programmed Works 05/10/2021 HRA Capital Expenditure 09/11/2021 HRA Capital Expenditure 09/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 12/01/2022 Payments to Private Contractors 08/02/2022 HRA Day to Day Responsive Repairs	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36 7,469.61 8,729.11 2,090.80
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Day to Day Responsive Repairs 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Programmed Works 05/00/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 Payments to Private Contractors 08/02/2022 Payments to Private Contractors 21/02/2022 Payments to Private Contractors 21/02/2022 Payments to Private Contractors	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36 7,469.61 8,729.11 2,090.80 840 532.44
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2022 Payments to Private Contractors 08/02/2022 HRA Day to Day Responsive Repairs 21/02/2022 Payments to Private Contractors 21/02/2022 Payments to Private Contractors 21/02/2022 Payments to Private Contractors	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36 7,469.61 8,729.11 2,090.80 840 532.44 532.44
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 18/01/2022 Payments to Private Contractors 08/02/2022 HRA Day to Day Responsive Repairs 21/02/2022 Payments to Private Contractors	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36 7,469.61 8,729.11 2,090.80 840 532.44 532.44
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Capital Expenditure 05/10/2021 HRA Programmed Works 11/11/2021 HRA Prog	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36 7,469.61 8,729.11 2,090.80 840 532.44 532.44 532.44
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Day to Day Responsive Repairs 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 HRA Capital Expenditure 05/10/2021 HRA Capital Expenditure 05/10/2021 HRA Capital Expenditure 05/10/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 18/01/2022 Payments to Private Contractors 28/02/2022 Payments to Private Contractors 21/02/2022 Payments to Private Contractors	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36 7,469.61 8,729.11 2,090.80 840 532.44 532.44 532.44 532.44
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Capital Expenditure 05/10/2021 HRA Programmed Works 11/11/2021 HRA Prog	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36 7,469.61 8,729.11 2,090.80 840 532.44 532.44 532.44
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Day to Day Responsive Repairs 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 HRA Capital Expenditure 05/10/2021 HRA Capital Expenditure 05/10/2021 HRA Capital Expenditure 05/10/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 18/01/2022 Payments to Private Contractors 28/02/2022 Payments to Private Contractors 21/02/2022 Payments to Private Contractors	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36 7,469.61 8,729.11 2,090.80 840 532.44 532.44 532.44 532.44
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 18/01/2022 Payments to Private Contractors 08/02/2022 HRA Day to Day Responsive Repairs 21/02/2022 Payments to Private Contractors 21/02/2022 Payments to Pri	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36 7,469.61 8,729.11 2,090.80 840 532.44 532.44 532.44 532.44 532.44
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 12/102/2022 Payments to Private Contractors 13/02/2022 Payments to Private Contractors 13/02/2022 Payments to Private Contractors 11/02/2022 Payments to Payments to Priv	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36 7,469.61 8,729.11 2,090.80 840 532.44 532.44 532.44 532.44 532.44 532.44
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/10/2021 Payments to Private Contractors 21/02/2022 Payments to Private Contractor	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,997.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36 7,469.61 8,729.11 2,090.80 840 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 Payments to Private Contractors 21/02/2022 Pay	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,907.5 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,559.36 7,469.61 8,729.11 2,090.80 840 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44
A.G.S. Tech Ltd	30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 30/04/2021 HRA Programmed Works 05/05/2021 Payments to Private Contractors 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 27/05/2021 HRA Repairs to Void Properties 01/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Day to Day Responsive Repairs 03/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 08/06/2021 HRA Programmed Works 16/06/2021 Payments to Private Contractors 23/06/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 03/08/2021 HRA Capital Expenditure 05/10/2021 Payments to Private Contractors 05/10/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/11/2021 HRA Programmed Works 11/10/2021 Payments to Private Contractors 21/02/2022 Payments to Private Contractor	6,930.18 8,538.30 8,858.11 10,256.07 802.52 2,307.87 6,325.00 6,325.00 715 901.97 1,020.00 2,997.95 2,108.61 2,542.00 591.38 2,280.09 8,722.67 3,265.00 5,369.31 1,332.02 6,562.93 7,976.57 9,420.99 9,805.18 18,308.41 1,569.36 7,469.61 8,729.11 2,090.80 840 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44 532.44

A1 Drainage Solutions	05/11/2021 Vehicle and Plant Hire	900
A1 Drainage Solutions	24/11/2021 Vehicle and Plant Hire	900
AA Projects Ltd	10/05/2021 GF Capital Expenditure	2,311.11
AA Projects Ltd	17/05/2021 HRA Capital Expenditure	4,096.00
AA Projects Ltd AA Projects Ltd	10/06/2021 GF Capital Expenditure 14/06/2021 HRA Capital Expenditure	2,311.11 4,096.00
AA Projects Ltd	02/07/2021 HRA Capital Expenditure	4,816.00
AA Projects Ltd	07/07/2021 GF Capital Expenditure	2,311.12
AA Projects Ltd	05/08/2021 HRA Capital Expenditure	4,816.00
AA Projects Ltd	06/08/2021 GF Capital Expenditure	1,700.00
AA Projects Ltd	31/08/2021 GF Capital Expenditure	1,700.00
AA Projects Ltd	07/09/2021 HRA Capital Expenditure	4,096.00
AA Projects Ltd	01/10/2021 GF Capital Expenditure	1,700.00
AA Projects Ltd	01/10/2021 HRA Capital Expenditure	4,816.00
AA Projects Ltd	15/11/2021 HRA Capital Expenditure	4436
AA Projects Ltd	15/11/2021 GF Capital Expenditure	1700
AA Projects Ltd	07/12/2021 HRA Capital Expenditure	4,096.00
AA Projects Ltd	10/12/2021 GF Capital Expenditure	1,700.00
AA Projects Ltd	11/01/2022 HRA Capital Expenditure	4,436.00
AA Projects Ltd	17/01/2022 HRA Capital Expenditure	1,700.00
AA Projects Ltd	18/01/2022 GF Capital Expenditure	8,774.93
AA Projects Ltd	21/01/2022 HRA Capital Expenditure	4,436.00
AA Projects Ltd	03/02/2022 GF Capital Expenditure	8,774.93
AA Projects Ltd	10/02/2022 HRA Capital Expenditure	4,096.00
AA Projects Ltd	21/02/2022 GF Capital Expenditure	8,774.93
AA Projects Ltd	09/03/2022 HRA Capital Expenditure	4,436.00
AA Projects Ltd	21/03/2022 GF Capital Expenditure 13/01/2022 Payments to Voluntary Organisations	9,774.93 40,064.00
Aaban Partnership Ltd Aaban Partnership Ltd	13/01/2022 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations	40,064.00 40,064.00
Aaban Partnership Ltd Aaban Partnership Ltd	23/02/2022 Payments to Voluntary Organisations 23/02/2022 Payments to Voluntary Organisations	40,064.00
Aaban Partnership Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations	40,064.00
Abacus Cleaning Services Ltd	22/04/2021 HRA Day to Day Responsive Repairs	695
Abacus Cleaning Services Ltd Abacus Cleaning Services Ltd	22/04/2021 HRA Day to Day Responsive Repairs	1,995.00
Abacus Cleaning Services Ltd	27/04/2021 HRA Day to Day Responsive Repairs	695
Abacus Cleaning Services Ltd	04/05/2021 Subcontracted Repairs	1,550.00
Abacus Cleaning Services Ltd	04/05/2021 Subcontracted Repairs	1,563.98
Abacus Cleaning Services Ltd	04/05/2021 Subcontracted Repairs	1,872.30
Abacus Cleaning Services Ltd	04/05/2021 Subcontracted Repairs	2,585.48
Abacus Cleaning Services Ltd	04/05/2021 Subcontracted Repairs	2,732.43
Abacus Cleaning Services Ltd	04/05/2021 HRA Day to Day Responsive Repairs	795
Abacus Cleaning Services Ltd	01/06/2021 Subcontracted Repairs	1,966.32
Abacus Cleaning Services Ltd	02/06/2021 Subcontracted Repairs	838.43
Abacus Cleaning Services Ltd	02/06/2021 Subcontracted Repairs	1,045.00
Abacus Cleaning Services Ltd	03/06/2021 HRA Day to Day Responsive Repairs	545
Abacus Cleaning Services Ltd	03/06/2021 HRA Day to Day Responsive Repairs	695
Abacus Cleaning Services Ltd	03/06/2021 HRA Day to Day Responsive Repairs	795
Abacus Cleaning Services Ltd	03/06/2021 HRA Day to Day Responsive Repairs	925
Abacus Cleaning Services Ltd	03/06/2021 HRA Day to Day Responsive Repairs	995
Abacus Cleaning Services Ltd	03/06/2021 HRA Day to Day Responsive Repairs	1,135.00
About Cleaning Services Ltd	09/06/2021 HRA Day to Day Responsive Repairs	545 595
Abacus Cleaning Services Ltd	09/06/2021 HRA Day to Day Responsive Repairs	595 795
Abacus Cleaning Services Ltd Abacus Cleaning Services Ltd	09/06/2021 HRA Day to Day Responsive Repairs 09/06/2021 HRA Day to Day Responsive Repairs	1,075.00
Abacus Cleaning Services Ltd Abacus Cleaning Services Ltd	23/06/2021 HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	23/06/2021 HRA Day to Day Responsive Repairs	895
Abacus Cleaning Services Ltd	23/06/2021 HRA Day to Day Responsive Repairs	1,195.00
Abacus Cleaning Services Ltd	06/07/2021 Subcontracted Repairs	1,690.93
Abacus Cleaning Services Ltd	06/07/2021 Subcontracted Repairs	3,617.65
Abacus Cleaning Services Ltd	03/08/2021 HRA Day to Day Responsive Repairs	545
Abacus Cleaning Services Ltd	03/08/2021 HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	03/08/2021 HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	03/08/2021 HRA Day to Day Responsive Repairs	950
Abacus Cleaning Services Ltd	03/08/2021 HRA Day to Day Responsive Repairs	995
Abacus Cleaning Services Ltd	03/08/2021 HRA Day to Day Responsive Repairs	1,695.00
Abacus Cleaning Services Ltd	10/08/2021 Subcontracted Repairs	1,946.94
Abacus Cleaning Services Ltd	10/08/2021 Subcontracted Repairs	2,115.00
Abacus Cleaning Services Ltd	10/08/2021 Subcontracted Repairs	2,835.23
Abacus Cleaning Services Ltd	11/08/2021 Subcontracted Repairs 18/08/2021 Payments to Carers	1,225.99 1,595.00
Abacus Cleaning Services Ltd		
Abacus Cleaning Services Ltd Abacus Cleaning Services Ltd	25/08/2021 HRA Day to Day Responsive Repairs 25/08/2021 HRA Day to Day Responsive Repairs	535 545
Abacus Cleaning Services Ltd Abacus Cleaning Services Ltd	25/08/2021 HRA Day to Day Responsive Repairs 25/08/2021 HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd Abacus Cleaning Services Ltd	25/08/2021 HRA Day to Day Responsive Repairs 25/08/2021 HRA Day to Day Responsive Repairs	1,695.00
Abacus Cleaning Services Ltd	25/08/2021 HRA Day to Day Responsive Repairs	1,995.00
Abacus Cleaning Services Ltd	01/09/2021 HRA Day to Day Responsive Repairs	555
Abacus Cleaning Services Ltd	01/09/2021 HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	01/09/2021 HRA Day to Day Responsive Repairs	1,165.00
Abacus Cleaning Services Ltd	28/09/2021 HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	28/09/2021 HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	28/09/2021 HRA Day to Day Responsive Repairs	685
Abacus Cleaning Services Ltd	28/09/2021 HRA Day to Day Responsive Repairs	895
Abacus Cleaning Services Ltd	28/09/2021 HRA Day to Day Responsive Repairs	1,095.00
Abacus Cleaning Services Ltd	28/09/2021 HRA Day to Day Responsive Repairs	1,595.00
Abacus Cleaning Services Ltd	29/09/2021 Subcontracted Repairs	1,475.96
Abacus Cleaning Services Ltd	29/09/2021 Subcontracted Repairs	1,552.89
Abacus Cleaning Services Ltd	29/09/2021 Subcontracted Repairs	2,240.12
Abacus Cleaning Services Ltd	29/09/2021 Subcontracted Repairs	6,680.95
Abacus Cleaning Services Ltd	04/10/2021 HRA Day to Day Responsive Repairs	1,195.00
Abacus Cleaning Services Ltd	13/10/2021 HRA Day to Day Responsive Repairs	545
About Cleaning Services Ltd	13/10/2021 HRA Day to Day Responsive Repairs	695
Abacus Cleaning Services Ltd	15/10/2021 Subcontracted Repairs	1,804.33

Abacus Cleaning Services Ltd	20/10/2021 HRA Day to Day Responsive Repairs	995
Abacus Cleaning Services Ltd	28/10/2021 Subcontracted Repairs	950
Abacus Cleaning Services Ltd	28/10/2021 Subcontracted Repairs	2,290.01
Abacus Cleaning Services Ltd	11/11/2021 HRA Day to Day Responsive Repairs	1395
Abacus Cleaning Services Ltd	16/11/2021 HRA Day to Day Responsive Repairs	545
Abacus Cleaning Services Ltd	16/11/2021 HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	16/11/2021 HRA Day to Day Responsive Repairs	695
Abacus Cleaning Services Ltd	29/11/2021 HRA Day to Day Responsive Repairs	845
Abacus Cleaning Services Ltd	01/12/2021 HRA Day to Day Responsive Repairs	774
Abacus Cleaning Services Ltd	02/12/2021 HRA Day to Day Responsive Repairs	795
Abacus Cleaning Services Ltd	20/12/2021 HRA Day to Day Responsive Repairs	520
Abacus Cleaning Services Ltd	20/12/2021 HRA Day to Day Responsive Repairs	525
Abacus Cleaning Services Ltd	20/12/2021 HRA Day to Day Responsive Repairs	695
Abacus Cleaning Services Ltd	20/12/2021 HRA Day to Day Responsive Repairs	795
Abacus Cleaning Services Ltd	20/12/2021 HRA Day to Day Responsive Repairs	1.020.00
Abacus Cleaning Services Ltd	20/12/2021 HRA Day to Day Responsive Repairs	1,095.00
Abacus Cleaning Services Ltd	20/12/2021 HRA Day to Day Responsive Repairs	1,395.00
Abacus Cleaning Services Ltd	22/12/2021 HRA Day to Day Responsive Repairs	895
Abacus Cleaning Services Ltd	19/01/2022 HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	19/01/2022 HRA Day to Day Responsive Repairs	1,014.00
Abacus Cleaning Services Ltd	28/01/2022 HRA Day to Day Responsive Repairs	595
		895
Abacus Cleaning Services Ltd	17/02/2022 Equipment Furniture & Materials	
Abacus Cleaning Services Ltd	08/03/2022 HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	08/03/2022 HRA Day to Day Responsive Repairs	595
Abacus Cleaning Services Ltd	08/03/2022 HRA Day to Day Responsive Repairs	745
Abacus Cleaning Services Ltd	08/03/2022 HRA Day to Day Responsive Repairs	1,495.00
Abacus Cleaning Services Ltd	29/03/2022 HRA Day to Day Responsive Repairs	695
Abacus Cleaning Services Ltd	29/03/2022 HRA Day to Day Responsive Repairs	755
Abaris International Limited	20/01/2022 Equipment Furniture & Materials	2,747.42
Abaris International Limited	09/02/2022 Equipment Furniture & Materials	2,971.10
Abbey Healthcare (Farnworth) Limited	27/04/2021 Permanent Care	2,120.00
Abbey Healthcare (Farnworth) Limited	25/05/2021 Permanent Care	2,260.00
Abbey Healthcare (Farnworth) Limited	22/06/2021 Permanent Care	2,176.00
Abbey Healthcare (Farnworth) Limited	16/07/2021 Permanent Care	2,176.00
Abbey Healthcare (Farnworth) Limited	13/08/2021 Permanent Care	2,176.00
Abbey Healthcare (Farnworth) Limited	08/10/2021 Permanent Care	4,352.00
Abbey Healthcare (Farnworth) Limited	08/11/2021 Permanent Care	2176
Abbey Healthcare (Farnworth) Limited	07/12/2021 Permanent Care	2,176.00
Abbey Healthcare (Farnworth) Limited	05/01/2022 Permanent Care	2,176.00
Abbey Healthcare (Farnworth) Limited	28/01/2022 Permanent Care	2,176.00
Abbey Healthcare (Farnworth) Limited	25/02/2022 Permanent Care	2,176.00
Abbey Healthcare (Farnworth) Limited	25/03/2022 Permanent Care	2,176.00
AbbieTwiss	18/02/2022 Professional Fees	895
AbbieTwiss	21/03/2022 Professional Fees	900
ABC Castle Nursery	20/04/2021 Nursery Grant Payments	27,949.08
ABC Castle Nursery	01/06/2021 Nursery Grant Payments	544.5
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ABC Castle Nursery	10/06/2021 Nursery Grant Payments	15,808.92
ABC Castle Nursery	22/07/2021 Nursery Grant Payments	1,304.10
ABC Castle Nursery	29/07/2021 Nursery Grant Payments	707.85
ABC Castle Nursery	02/11/2021 Nursery Grant Payments	20,307.00
ABC Castle Nursery	29/11/2021 Nursery Grant Payments	1,359.00
ABC Castle Nursery	18/01/2022 Nursery Grant Payments	18,614.64
ABC Castle Nursery	01/03/2022 Nursery Grant Payments	7,280.46
ABC Castle Nursery	31/03/2022 Nursery Grant Payments	1,860.90
ABC Food Law Ltd	26/01/2022 Professional Fees	2,145.00
ABC Pre School	20/04/2021 Nursery Grant Payments	21,078.72
ABC Pre School	20/04/2021 Nursery Grant Payments	23,214.67
ABC Pre School	20/04/2021 Nursery Grant Payments	32,048.64
ABC Pre School	10/06/2021 Nursery Grant Payments	8,270.73
ABC Pre School	10/06/2021 Nursery Grant Payments	9,185.06
ABC Pre School	10/06/2021 Nursery Grant Payments	11,700.36
ABC Pre School	29/07/2021 Nursery Grant Payments	514.8
ABC Pre School	29/07/2021 Nursery Grant Payments	579.15
ABC Pre School	06/09/2021 Private Day Care	690.64
ABC Pre School	06/09/2021 Nursery Grant Payments	18,723.60
ABC Pre School	06/09/2021 Nursery Grant Payments	19,160.40
ABC Pre School	06/09/2021 Nursery Grant Payments	41,156.64
ABC Pre School	02/11/2021 Nursery Grant Payments	1866
ABC Pre School	02/11/2021 Nursery Grant Payments	7084.8
ABC Pre School	29/11/2021 Nursery Grant Payments	1362.9
ABC Pre School	29/11/2021 Nursery Grant Payments	4575
ABC Pre School	30/11/2021 Nursery Grant Payments	1757.5
ABC Pre School	23/12/2021 Nursery Grant Payments	3,719.25
ABC Pre School	18/01/2022 Nursery Grant Payments	11,489.28
ABC Pre School	18/01/2022 Nursery Grant Payments	17,477.59
ABC Pre School	18/01/2022 Nursery Grant Payments	38,285.28
ABC Pre School	01/02/2022 Nursery Grant Payments	38,285.28 615
ABC Pre School	01/03/2022 Nursery Grant Payments	8,413.28 9,171.57
ABC Pre School	01/03/2022 Nursery Grant Payments	9,171.57
ABC Pre School	03/03/2022 Nursery Grant Payments	5,861.37
ABC Private Day Nursery	20/04/2021 Nursery Grant Payments	26,404.56
ABC Private Day Nursery	10/06/2021 Nursery Grant Payments	8,484.84
ABC Private Day Nursery	22/07/2021 Nursery Grant Payments	1,800.90
ABC Private Day Nursery	02/11/2021 Nursery Grant Payments	4,746.00
ABC Private Day Nursery	18/01/2022 Nursery Grant Payments	21,571.44
ABC Private Day Nursery	01/03/2022 Nursery Grant Payments	5,392.86
ABCA Systems	22/04/2021 HRA Day to Day Responsive Repairs	672.55
ABCA Systems	03/06/2021 HRA Day to Day Responsive Repairs	1,450.00
ABH Law Ltd T/A Alker Ball Healds	27/07/2021 HRA Capital Expenditure	60,692.26
ABH Law Ltd T/A Alker Ball Healds	14/09/2021 HRA Capital Expenditure	95,000.00
ABH Law Ltd T/A Alker Ball Healds	30/11/2021 HRA Capital Expenditure	115000

ABH Law Ltd T/A Alker Ball Healds	28/02/2022 HRA Capital Expenditure	135,000.00
ABH.Builders & Son Ltd	07/12/2021 GF Capital Expenditure	20,980.00
ABH.Builders & Son Ltd	21/12/2021 GF Capital Expenditure	7,485.00
Ability Promotions Ltd T/A Employment Ability	10/05/2021 Advertising (Non Employee)	655
Ability Smart Ltd	20/05/2021 Learning and Development	3,038.49
Able Safety Solutions Ltd	01/02/2022 Repairs To Equipment	960
Ablemaster Building Services Ltd	19/04/2021 GF Capital Expenditure	4,295.65
Ablemaster Building Services Ltd	27/05/2021 GF Capital Expenditure	4,880.00
Ablemaster Building Services Ltd	27/05/2021 GF Capital Expenditure	5,210.00
Ablemaster Building Services Ltd	08/06/2021 GF Capital Expenditure	4,980.00
Ablemaster Building Services Ltd	08/06/2021 GF Capital Expenditure	3,082.77
Ablemaster Building Services Ltd	23/06/2021 GF Capital Expenditure	4,488.96
Ablemaster Building Services Ltd	24/06/2021 GF Capital Expenditure	4,888.00
Ablemaster Building Services Ltd	20/07/2021 GF Capital Expenditure	3,596.66
Ablemaster Building Services Ltd	20/07/2021 GF Capital Expenditure	4,448.33
Ablemaster Building Services Ltd	05/08/2021 GF Capital Expenditure	3,456.00
Ablemaster Building Services Ltd	05/08/2021 GF Capital Expenditure	4,776.00
Ablemaster Building Services Ltd	05/08/2021 GF Capital Expenditure	4,880.00
Ablemaster Building Services Ltd	06/09/2021 GF Capital Expenditure	4,880.00
Ablemaster Building Services Ltd	30/09/2021 GF Capital Expenditure	5,180.00
		3,960.00
Ablemaster Building Services Ltd	13/10/2021 GF Capital Expenditure	
Ablemaster Building Services Ltd	13/10/2021 GF Capital Expenditure	4,880.00
Ablemaster Building Services Ltd	13/10/2021 GF Capital Expenditure	6,280.00
Ablemaster Building Services Ltd	26/10/2021 GF Capital Expenditure	9,290.00
Ablemaster Building Services Ltd	15/12/2021 GF Capital Expenditure	4,180.00
Ablemaster Building Services Ltd	22/12/2021 GF Capital Expenditure	5,280.00
Ablemaster Building Services Ltd	27/01/2022 GF Capital Expenditure	5,180.00
Ablemaster Building Services Ltd Ablemaster Building Services Ltd	31/01/2022 GF Capital Expenditure	1,896.00
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Ablemaster Building Services Ltd	01/03/2022 GF Capital Expenditure	4,657.57
Ablemaster Building Services Ltd	04/03/2022 GF Capital Expenditure	3,708.25
Ablemaster Building Services Ltd	10/03/2022 GF Capital Expenditure	5,318.00
Ablemaster Building Services Ltd	15/03/2022 GF Capital Expenditure	5,198.00
Abram FC	17/08/2021 Payments to Voluntary Organisations	500
Abram FC	22/12/2021 Payments to Voluntary Organisations	2.000.00
		,
Abram Ward Community Co-operative Ltd	16/03/2022 Grants to External Bodies	500
ABRSM	22/07/2021 Equipment Furniture & Materials	5,285.00
ABRSM	07/02/2022 Equipment Furniture & Materials	2,645.00
ABRSM	17/03/2022 Equipment Furniture & Materials	4,507.00
Academy Lifts Ltd	14/04/2021 GF Capital Expenditure	660.22
Academy Lifts Ltd	14/04/2021 GF Capital Expenditure	712.41
Academy Lifts Ltd	27/04/2021 GF Capital Expenditure	503.9
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Academy Lifts Ltd	05/05/2021 GF Capital Expenditure	533.4
Academy Lifts Ltd	13/05/2021 GF Capital Expenditure	551.9
Academy Lifts Ltd	25/05/2021 GF Capital Expenditure	640.08
Academy Lifts Ltd	25/05/2021 Repairs & Maintenance (Non CPMF)	902.45
Academy Lifts Ltd	10/06/2021 GF Capital Expenditure	711.2
Academy Lifts Ltd	10/06/2021 GF Capital Expenditure	711.2
Academy Lifts Ltd	17/06/2021 Repairs & Maintenance (Non CPMF)	501.43
•		
Academy Lifts Ltd	17/06/2021 Repairs & Maintenance (Non CPMF)	549.28
Academy Lifts Ltd	17/06/2021 GF Capital Expenditure	800.1
Academy Lifts Ltd	24/06/2021 GF Capital Expenditure	515.62
Academy Lifts Ltd	24/06/2021 GF Capital Expenditure	552.13
Academy Lifts Ltd	24/06/2021 Repairs & Maintenance (Non CPMF)	639.89
Academy Lifts Ltd	24/06/2021 GF Capital Expenditure	656.03
Academy Lifts Ltd	27/07/2021 GF Capital Expenditure	528.15
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Academy Lifts Ltd	27/07/2021 GF Capital Expenditure	529.55
Academy Lifts Ltd	27/07/2021 GF Capital Expenditure	533.96
Academy Lifts Ltd	27/07/2021 GF Capital Expenditure	604.52
Academy Lifts Ltd	27/07/2021 GF Capital Expenditure	640.08
Academy Lifts Ltd	27/07/2021 GF Capital Expenditure	728.98
Academy Lifts Ltd	12/08/2021 Repairs & Maintenance (Non CPMF)	514.5
Academy Lifts Ltd	12/08/2021 GF Capital Expenditure	558.62
•	12/08/2021 GF Capital Expenditure	
Academy Lifts Ltd		576.44
Academy Lifts Ltd	12/08/2021 GF Capital Expenditure	590.83
Academy Lifts Ltd	12/08/2021 GF Capital Expenditure	596.59
Academy Lifts Ltd	12/08/2021 GF Capital Expenditure	711.2
Academy Lifts Ltd	12/08/2021 GF Capital Expenditure	871.22
Academy Lifts Ltd	24/08/2021 GF Capital Expenditure	622.3
Academy Lifts Ltd	24/08/2021 Repairs & Maintenance (Non CPMF)	657.21
Academy Lifts Ltd	24/08/2021 Repairs & Maintenance (Non CPMF)	658.25
Academy Lifts Ltd	24/08/2021 Repairs & Maintenance (Non CPMF)	675.3
•		
Academy Lifts Ltd	24/08/2021 GF Capital Expenditure	853.25
Academy Lifts Ltd	24/08/2021 GF Capital Expenditure	1,049.02
Academy Lifts Ltd	14/10/2021 Repairs & Maintenance (Non CPMF)	502.17
Academy Lifts Ltd	14/10/2021 GF Capital Expenditure	551.28
Academy Lifts Ltd	14/10/2021 Repairs & Maintenance (Non CPMF)	599.98
Academy Lifts Ltd	14/10/2021 GF Capital Expenditure	800.29
Academy Lifts Ltd	03/11/2021 GF Capital Expenditure	647.92
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Academy Lifts Ltd	03/11/2021 Repairs & Maintenance (Non CPMF)	946.54
Academy Lifts Ltd	18/11/2021 GF Capital Expenditure	529.9
Academy Lifts Ltd	18/11/2021 GF Capital Expenditure	696.87
Academy Lifts Ltd	25/11/2021 GF Capital Expenditure	507.42
Academy Lifts Ltd	02/12/2021 GF Capital Expenditure	536.15
Academy Lifts Ltd	02/12/2021 GF Capital Expenditure	618.77
•		
Academy Lifts Ltd	02/12/2021 GF Capital Expenditure	673.79
Academy Lifts Ltd	02/12/2021 Repairs & Maintenance (Non CPMF)	689.77
Academy Lifts Ltd	02/12/2021 GF Capital Expenditure	762.4
Academy Lifts Ltd	09/12/2021 GF Capital Expenditure	899.07
Academy Lifts Ltd	16/12/2021 GF Capital Expenditure	566.98
Academy Lifts Ltd	16/12/2021 GF Capital Expenditure	582.38
·		613.39
Academy Lifts Ltd	16/12/2021 Repairs & Maintenance (Non CPMF)	013.39

	45/40/2004 05.0 11.15	C54.40
Academy Lifts Ltd	16/12/2021 GF Capital Expenditure	651.13
Academy Lifts Ltd	16/12/2021 GF Capital Expenditure	924.56
Academy Lifts Ltd	21/12/2021 GF Capital Expenditure	529.52 533.4
Academy Lifts Ltd Academy Lifts Ltd	21/12/2021 GF Capital Expenditure 21/12/2021 GF Capital Expenditure	551.18
Academy Lifts Ltd	21/12/2021 GF Capital Experioritie 21/12/2021 Repairs & Maintenance (Non CPMF)	681.48
Academy Lifts Ltd	21/12/2021 Repairs & Maintenance (Non CPMF)	727.72
Academy Lifts Ltd	21/12/2021 Repairs & Maintenance (Non CPMF)	802.94
Academy Lifts Ltd	13/01/2022 Repairs & Maintenance (Non CPMF)	607.83
Academy Lifts Ltd	20/01/2022 GF Capital Expenditure	503.89
Academy Lifts Ltd	20/01/2022 Repairs & Maintenance (Non CPMF)	524.74
Academy Lifts Ltd	20/01/2022 GF Capital Expenditure	543.33
Academy Lifts Ltd	20/01/2022 GF Capital Expenditure	547.6
Academy Lifts Ltd	20/01/2022 GF Capital Expenditure	568.96
Academy Lifts Ltd	20/01/2022 GF Capital Expenditure	636.8
Academy Lifts Ltd	20/01/2022 Repairs & Maintenance (Non CPMF)	726.9
Academy Lifts Ltd	03/02/2022 GF Capital Expenditure	762.02
Academy Lifts Ltd	10/02/2022 GF Capital Expenditure	531.13
Academy Lifts Ltd	10/02/2022 Repairs & Maintenance (Non CPMF)	574.11
Academy Lifts Ltd	10/02/2022 GF Capital Expenditure	576.67
Academy Lifts Ltd	10/02/2022 GF Capital Expenditure	676.79
Academy Lifts Ltd	03/03/2022 GF Capital Expenditure	535.33
Academy Lifts Ltd	03/03/2022 GF Capital Expenditure	542.68
Academy Lifts Ltd	03/03/2022 Repairs & Maintenance (Non CPMF)	550.83
Academy Lifts Ltd	03/03/2022 GF Capital Expenditure	592.35
Academy Lifts Ltd	03/03/2022 Repairs & Maintenance (Non CPMF)	635.23
Academy Lifts Ltd	03/03/2022 GF Capital Expenditure	688.16
Academy Lifts Ltd	03/03/2022 GF Capital Expenditure	697.55
Academy Lifts Ltd	03/03/2022 GF Capital Expenditure 03/03/2022 GF Capital Expenditure	782.32 1,064.23
Academy Lifts Ltd Academy Lifts Ltd	03/03/2022 GF Capital Expenditure 03/03/2022 Repairs & Maintenance (Non CPMF)	1,064.23
Academy Lifts Ltd Academy Lifts Ltd	03/03/2022 GF Capital Expenditure	1,192.71
Academy Lifts Ltd Academy Lifts Ltd	24/03/2022 GF Capital Expenditure	507.5
Academy Lifts Ltd	24/03/2022 GF Capital Expenditure	556.01
Academy Lifts Ltd	24/03/2022 GF Capital Expenditure	579.1
Academy Lifts Ltd	24/03/2022 GF Capital Expenditure	586.74
Academy Lifts Ltd	24/03/2022 GF Capital Expenditure	627.38
Academy Lifts Ltd	24/03/2022 GF Capital Expenditure	693.75
Academy Lifts Ltd	24/03/2022 GF Capital Expenditure	781.2
Academy Lifts Ltd	24/03/2022 GF Capital Expenditure	827.45
Academy Lifts Ltd	24/03/2022 GF Capital Expenditure	995.68
Academy Lifts Ltd	24/03/2022 GF Capital Expenditure	1,084.58
Academy Lifts Ltd	31/03/2022 GF Capital Expenditure	524.74
Academy Lifts Ltd	31/03/2022 GF Capital Expenditure	624.74
Academy Lifts Ltd	31/03/2022 GF Capital Expenditure	705.78
Academy Lifts Ltd	31/03/2022 GF Capital Expenditure	733.41
Academy Lifts Ltd	31/03/2022 GF Capital Expenditure	1,084.58
Access Cleaning Specialists Ltd	30/03/2022 HRA Capital Expenditure	900
Access For Wigan Ltd	26/04/2021 Unitary Charge on PFI Contracts	18,625.51
Access For Wigan Ltd	26/04/2021 Unitary Charge on PFI Contracts	723,273.36
Access For Wigan Ltd	24/05/2021 Unitary Charge on PFI Contracts	67,295.04
Access For Wigan Ltd	24/05/2021 Unitary Charge on PFI Contracts	306,960.56
Access For Wigan Ltd	24/05/2021 Unitary Charge on PFI Contracts	415,205.49
Access For Wigan Ltd Access For Wigan Ltd	21/06/2021 Unitary Charge on PFI Contracts	18,427.47 723,273.36
•	21/06/2021 Unitary Charge on PFI Contracts 19/07/2021 Unitary Charge on PFI Contracts	8,427.47
Access For Wigan Ltd Access For Wigan Ltd	19/07/2021 Unitary Charge on PFI Contracts	733,342.90
Access For Wigan Ltd	31/08/2021 Unitary Charge on PFI Contracts	18,427.47
Access For Wigan Ltd	31/08/2021 Unitary Charge on PFI Contracts	723,273.36
Access For Wigan Ltd	23/09/2021 Unitary Charge on PFI Contracts	19,604.32
Access For Wigan Ltd	23/09/2021 Unitary Charge on PFI Contracts	306,960.56
Access For Wigan Ltd	23/09/2021 Unitary Charge on PFI Contracts	415,205.49
Access For Wigan Ltd	19/10/2021 Unitary Charge on PFI Contracts	18,427.47
Access For Wigan Ltd	19/10/2021 Unitary Charge on PFI Contracts	723,342.90
Access For Wigan Ltd	13/12/2021 Unitary Charge on PFI Contracts	8,427.47
Access For Wigan Ltd	13/12/2021 Unitary Charge on PFI Contracts	18,427.17
Access For Wigan Ltd	13/12/2021 Unitary Charge on PFI Contracts	723,421.68
Access For Wigan Ltd	13/12/2021 Unitary Charge on PFI Contracts	733,361.40
Access For Wigan Ltd	28/02/2022 Unitary Charge on PFI Contracts	1,195.35
Access For Wigan Ltd	28/02/2022 Unitary Charge on PFI Contracts	2,610.00
Access For Wigan Ltd	28/02/2022 Unitary Charge on PFI Contracts	18,427.47
Access For Wigan Ltd	28/02/2022 Unitary Charge on PFI Contracts	306,891.02
Access For Wigan Ltd	28/02/2022 Unitary Charge on PFI Contracts	415,205.49
Access For Wigan Ltd Access For Wigan Ltd	23/03/2022 Unitary Charge on PFI Contracts 23/03/2022 Unitary Charge on PFI Contracts	18,423.47 723,295.86
Access For Wigan Ltd	25/03/2022 Unitary Charge on PFI Contracts	18,427.47
Access For Wigan Ltd	25/03/2022 Unitary Charge on PFI Contracts	723,361.40
Access Intelligence Media and Communications Ltd	26/07/2021 Subscriptions	1,242.00
Access Intelligence Media and Communications Etd	15/10/2021 Professional Fees	4,500.00
Access Intelligence Media and Communications Ltd	08/02/2022 Professional Fees	535.67
Accountant General Of The Senior Courts	01/12/2021 Professional Fees	3,294.00
ACE Motor Body Ltd	22/02/2022 Grants to External Bodies	2,000.00
ACF Technologies (UK) Ltd	04/06/2021 Computer Software (Licences & Maintenance)	6,508.80
ACMP	27/07/2021 Grants to External Bodies	897
Acorn Care & Education Ltd	16/04/2021 Private Education Services	11,274.41
Acorn Care & Education Ltd	16/04/2021 Private Education Services	11,274.41
Acorn Care & Education Ltd	16/04/2021 Private Education Services	12,132.33
Acorn Care & Education Ltd	16/04/2021 Private Education Services	12,484.17
Acorn Care & Education Ltd	16/04/2021 Private Education Services	10,171.22
Acorn Care & Education Ltd	16/04/2021 Private Education Services	11,387.15
Acorn Care & Education Ltd	16/04/2021 Private Education Services	11,387.15

Acorn Care & Education Ltd	16/04/2021 Private Education Services	12,132.33
Acorn Care & Education Ltd	16/04/2021 Private Education Services	12,484.17
Acorn Care & Education Ltd	16/04/2021 Private Education Services	18,388.67
Acorn Care & Education Ltd	28/04/2021 Private Education Services	12,132.33
Acorn Care & Education Ltd	01/07/2021 Private Education Services	12,796.00
Acorn Care & Education Ltd	01/07/2021 Private Education Services	12,796.00
Acorn Care & Education Ltd	01/07/2021 Private Education Services	22,501.33
Acorn Care & Education Ltd	02/08/2021 Private Education Services	3,847.50
Acorn Care & Education Ltd	02/08/2021 Private Education Services	16,245.00
Acorn Care & Education Ltd	25/08/2021 Private Education Services	12,132.34
Acorn Care & Education Ltd	02/09/2021 Private Education Services	12,132.34
Acorn Care & Education Ltd	02/09/2021 Private Education Services	12,132.34
Acorn Care & Education Ltd	02/09/2021 Private Education Services	12,484.17
Acorn Care & Education Ltd	02/09/2021 Private Education Services	12,484.17
Acorn Care & Education Ltd	02/09/2021 Private Education Services	18,388.66
Acorn Care & Education Ltd	02/09/2021 Private Education Services	22,501.34
Acorn Care & Education Ltd	02/09/2021 Private Education Services	23,154.66
Acorn Care & Education Ltd	02/09/2021 Private Education Services	23,154.66
Acorn Care & Education Ltd	02/09/2021 Private Education Services	16,245.00
Acorn Care & Education Ltd	02/09/2021 Private Education Services	10,421.43
Acorn Care & Education Ltd	27/09/2021 Private Education Services	23,154.66
Acorn Care & Education Ltd	27/09/2021 Private Education Services	23,154.66
Acorn Care & Education Ltd	27/09/2021 Private Education Services	23,154.66
Acorn Care & Education Ltd	27/09/2021 Private Education Services	23,154.66
Acorn Care & Education Ltd	22/11/2021 Private Education Services	20357.66
Acorn Care & Education Etd	30/11/2021 Private Education Services	10248.79
Acorn Care & Education Etd	10/01/2022 Private Education Services	23,154.67
Acorn Care & Education Etd	10/01/2022 Private Education Services	23,154.67
Acorn Care & Education Ltd Acorn Care & Education Ltd	10/01/2022 Private Education Services 10/01/2022 Private Education Services	12,132.33 12,132.33
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Acorn Care & Education Ltd	10/01/2022 Private Education Services	12,484.17
Acorn Care & Education Ltd	10/01/2022 Private Education Services	12,484.17
Acorn Care & Education Ltd	10/01/2022 Private Education Services	18,388.67
Acorn Care & Education Ltd	11/01/2022 Private Education Services	12,132.33
Acorn Care & Education Ltd	11/01/2022 Private Education Services	19,000.00
Acorn Care & Education Ltd	11/01/2022 Private Education Services	19,000.00
Acorn Care & Education Ltd	11/01/2022 Private Education Services	19,000.00
Acorn Care & Education Ltd	11/01/2022 Private Education Services	20,357.67
Acorn Care & Education Ltd	11/01/2022 Private Education Services	23,154.67
Acorn Care & Education Ltd	11/01/2022 Private Education Services	10,421.43
Acorn Care & Education Ltd	11/01/2022 Private Education Services	22,501.33
Acorn Care & Education Ltd	14/01/2022 Private Education Services	16,245.00
Acorn Care & Education Ltd	14/01/2022 Private Education Services	23,154.67
	07/06/2021 Equipment Furniture & Materials	508.8
Acorn Electrical Supplies Ltd		
Acorn Electrical Supplies Ltd Acorn Golf (UK)	01/07/2021 Equipment Furniture & Materials	697.5
Acorn Golf (UK)	01/07/2021 Equipment Furniture & Materials	697.5 854.75
Acorn Golf (UK) Acorn Golf (UK)	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials	854.75
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees	854.75 2,606.00
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services	854.75 2,606.00 100,476.00
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre Acorn Trust t/a Westleigh Children's Centre	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services	854.75 2,606.00 100,476.00 100,476.00
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre Acorn Trust t/a Westleigh Children's Centre Acorn Trust t/a Westleigh Children's Centre	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services	854.75 2,606.00 100,476.00 100,476.00 814
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services	854.75 2,606.00 100,476.00 100,476.00 814 834
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 08/10/2021 Hired & Contracted Services	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre ACORD Trust t/a Westleigh Children's Centre ACS Ltd	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 26/01/2022 Hired & Contracted Services 26/01/2022 Professional Fees	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00 100,476.00
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 08/10/2021 Hired & Contracted Services 25/01/2022 Hired & Contracted Services 23/09/2021 Professional Fees 27/04/2021 Payments to Private Contractors	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00 10,476.00 11,120.00 26,666.67
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre Acorn Trust t/a Mestleigh Children's Centre	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 26/01/2022 Hired & Contracted Services 26/01/2022 Hired & Contracted Services 27/04/2021 Payments to Private Contractors 17/05/2021 Payments to Private Contractors	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00 10,476.00 11,120.00 26,666.67
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre Acorn Trust t/a West	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 26/01/2022 Hired & Contracted Services 26/01/2022 Hired & Contracted Services 23/09/2021 Professional Fees 27/04/2021 Payments to Private Contractors 17/05/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00 100,476.00 11,120.00 26,666.67 26,666.67
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre Acorn Trust t/a West	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Internal Education Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 26/01/2021 Hired & Contracted Services 26/01/2022 Hired & Contracted Services 23/09/2021 Professional Fees 27/04/2021 Payments to Private Contractors 17/05/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	854.75 2,606.00 100,476.00 100,476.00 8144 834 100,476.00 100,476.00 11,120.00 26,666.67 26,666.67 26,666.67
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre Action For Children	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 08/10/2021 Hired & Contracted Services 25/01/2022 Hired & Contracted Services 23/09/2021 Professional Fees 27/04/2021 Payments to Private Contractors 17/05/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 19/07/2021 Payments to Private Contractors	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00 11,120.00 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67
Acorn Golf (UK) Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre ACOS Ltd Action For Children	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Internal Education Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 08/10/2022 Hired & Contracted Services 25/01/2022 Hired & Contracted Services 23/09/2021 Professional Fees 27/04/2021 Payments to Private Contractors 17/05/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 19/07/2021 Payments to Private Contractors 18/08/2021 Payments to Private Contractors	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00 10,476.00 11,120.00 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67
Acorn Golf (UK) Acorn Golf (UK) Acorn Golf (UK) Acorn Trust t/a Westleigh Children's Centre Action For Children	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 08/10/2021 Hired & Contracted Services 26/01/2022 Hired & Contracted Services 23/09/2021 Professional Fees 27/04/2021 Payments to Private Contractors 11/05/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 18/08/2021 Payments to Private Contractors 18/08/2021 Payments to Private Contractors	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00 10,476.00 11,120.00 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67
Acorn Golf (UK) Acorn Golf (UK) Acorn Golf (UK) Acorn Trust t/a Westleigh Children's Centre Action For Children	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 26/01/2022 Hired & Contracted Services 26/01/2021 Professional Fees 27/04/2021 Payments to Private Contractors 11/05/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 19/07/2021 Payments to Private Contractors 18/08/2021 Payments to Private Contractors 18/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00 100,476.00 11,120.00 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre Acorn Frust t/a Westleigh Children's Centre Acorn For Children Action For Children	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Internal Education Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 26/01/2022 Hired & Contracted Services 25/01/2022 Hired & Contracted Services 23/09/2021 Professional Fees 27/04/2021 Payments to Private Contractors 17/05/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 19/07/2021 Payments to Private Contractors 18/08/2021 Payments to Private Contractors 19/07/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 25/11/2021 Payments to Private Contractors 25/11/2021 Payments to Private Contractors	854.75 2,606.00 100,476.00 100,476.00 8144 834 100,476.00 11,120.00 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre ACS Ltd Action For Children	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 08/10/2021 Hired & Contracted Services 25/01/2022 Hired & Contracted Services 23/09/2021 Professional Fees 27/04/2021 Payments to Private Contractors 17/05/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 19/07/2021 Payments to Private Contractors 18/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 25/11/2021 Payments to Private Contractors 25/11/2021 Payments to Private Contractors 25/11/2021 Payments to Private Contractors 24/12/2021 Payments to Private Contractors	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00 11,120.00 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67
Acorn Golf (UK) Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre Action For Children	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 08/10/2022 Hired & Contracted Services 25/01/2022 Hired & Contracted Services 23/09/2021 Professional Fees 27/04/2021 Payments to Private Contractors 17/05/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 19/07/2021 Payments to Private Contractors 18/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 25/11/2021 Payments to Private Contractors 25/11/2021 Payments to Private Contractors 25/11/2021 Payments to Private Contractors 24/12/2021 Payments to Private Contractors 15/02/2022 Payments to Private Contractors	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00 11,120.00 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67
Acorn Golf (UK) Acorn Golf (UK) Acorn Golf (UK) Acorn Trust t/a Westleigh Children's Centre Action For Children	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 08/10/2021 Hired & Contracted Services 26/01/2022 Hired & Contracted Services 23/09/2021 Professional Fees 27/04/2021 Payments to Private Contractors 11/05/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 18/08/2021 Payments to Private Contractors 18/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 25/11/2021 Payments to Private Contractors 25/11/2021 Payments to Private Contractors 25/11/2021 Payments to Private Contractors 15/02/2022 Payments to Private Contractors 15/02/2022 Payments to Private Contractors	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00 100,476.00 11,120.00 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre Action For Children	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 26/01/2022 Hired & Contracted Services 23/09/2021 Professional Fees 27/04/2021 Payments to Private Contractors 17/05/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 19/07/2021 Payments to Private Contractors 18/08/2021 Payments to Private Contractors 18/08/2021 Payments to Private Contractors 25/11/2021 Payments to Private Contractors 15/02/2022 Payments to Private Contractors 15/02/2022 Payments to Private Contractors 15/02/2022 Payments to Private Contractors	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00 100,476.00 11,120.00 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre ACS Ltd Action For Children	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 26/01/2022 Hired & Contracted Services 26/01/2022 Hired & Contracted Services 23/09/2021 Professional Fees 27/04/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 18/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 25/11/2021 Payments to Private Contractors 15/02/2022 Payments to Private Contractors 15/02/2022 Payments to Private Contractors 17/02/2022 Payments to Private Contractors 17/02/2022 Payments to Private Contractors 17/02/2022 Payments to Private Contractors	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00 11,120.00 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67
Acorn Golf (UK) Acorn Golf (UK) Acorn Therapy Acorn Trust t/a Westleigh Children's Centre Acorn For Children Action For Children	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Hired & Contracted Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 08/10/2021 Hired & Contracted Services 08/10/2021 Hired & Contracted Services 25/01/2022 Hired & Contracted Services 23/09/2021 Professional Fees 27/04/2021 Payments to Private Contractors 11/05/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 19/07/2021 Payments to Private Contractors 18/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 25/11/2021 Payments to Private Contractors 15/02/2022 Payments to Private Contractors 11/05/2021 Professional Fees	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00 11,120.00 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67
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Acorn Golf (UK) Acorn Golf (UK) Acorn Traty t/a Westleigh Children's Centre Acorn Trust t/a Westleigh Children's Centre Acton For Children Action For Children Activate Community & Education Services T/A Activate RCN Activate Community & Education Services T/A Activate RCN Activate Community & Education Services T/A Activate RCN Activate Pathways Supported Living Ltd T/A Millcroft House Care Home Active Pathways Supported Living Ltd T/A Millcroft House Care Home Active Pathways Supported Living Ltd T/A Millcroft House Care Home Active Pathways Supported Living Ltd T/A Millcroft House Care Home Active Pathways Supported Living Ltd T/A Millcroft House Care Home Active Pathways Supported Living Ltd T/A Millcroft House Care Home Active Pathways Supported Living Ltd T/A Millcroft House Care Home Active Pathways Supported Living Ltd T/A Millcroft House Care Home Active Pathways Supported Living Ltd T/A Millcroft House Care Home Active Pathways Supported Living Ltd T/A Millcroft House Care Home Active Pathways Supported Living Ltd T/A Millcroft House Care Home Active Pathways Supported Living Ltd T/A Millcroft House Care Home Active Pathways Supported Living Ltd T/A Millcroft House Care Home Active Pathways Supported Living Ltd T/A Millcroft House Care Home Active Pathways	01/07/2021 Equipment Furniture & Materials 10/12/2021 Equipment Furniture & Materials 07/02/2022 Professional Fees 12/04/2021 Hired & Contracted Services 27/07/2021 Internal Education Services 30/07/2021 Internal Education Services 30/07/2021 Internal Education Services 30/07/2021 Hired & Contracted Services 30/07/2021 Hired & Contracted Services 25/01/2022 Hired & Contracted Services 23/09/2021 Professional Fees 27/04/2021 Payments to Private Contractors 17/05/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 19/07/2021 Payments to Private Contractors 19/07/2021 Payments to Private Contractors 18/08/2021 Payments to Private Contractors 25/11/2021 Payments to Private Contractors 15/02/2022 Payments to Private Contractors 15/02/2022 Payments to Private Contractors 15/02/2022 Payments to Private Contractors 17/02/2022 Payments to Private Contractors 17/02/2022 Payments to Private Contractors 17/02/2022 Payments to Private Contractors 11/05/2021 Private Education Services 06/01/2022 Private Education Services 06/01/2022 Private Education Services 06/01/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2021 Equipment Furniture & Materials 05/05/2021 Rent 24/05/2021 Rent 24/05/2021 Rent 24/05/2021 Equipment Furniture & Materials 25/05/2021 Rent 24/05/2021 Hired & Contracted Services 28/06/2021 Hired & Contracted Services	854.75 2,606.00 100,476.00 100,476.00 814 834 100,476.00 10,476.00 11,122.00 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.67 26,666.80 26,2666.80 26,2666.80 26,2666.80 26,2666.80 26,2666.80 26,2666.80 26,2666.80 26,2666.80 26,2666.80 26,2666.80 26,2184.00 26,2666.80 26,2184.00 26,2666.80 26,2184.00 26,2666.80 26,2184.00 26,2666.80 26,2184.00 26,2184.00 26,2666.80 26,2185.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.44 26,125.

Adactus Housing Association Ltd - General Account		
	14/07/2021 Equipment Furniture & Materials	18,825.75
Adactus Housing Association Ltd - General Account	14/07/2021 Equipment Furniture & Materials	18,825.75
Adactus Housing Association Ltd - General Account	15/07/2021 Rent	1,583.00
Adactus Housing Association Ltd - General Account	20/07/2021 Rent	27,766.00
Adactus Housing Association Ltd - General Account	20/07/2021 Rent	9,083.25
Adactus Housing Association Ltd - General Account	04/08/2021 Equipment Furniture & Materials	2,300.00
Adactus Housing Association Ltd - General Account	17/08/2021 Hired & Contracted Services	9,083.25
Adactus Housing Association Ltd - General Account	24/08/2021 Professional Fees	1,266.80
Adactus Housing Association Ltd - General Account	02/09/2021 Rent	22,212.80
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Adactus Housing Association Ltd - General Account	09/09/2021 Rent	1,583.50
Adactus Housing Association Ltd - General Account	07/10/2021 Rent	27,124.00
Adactus Housing Association Ltd - General Account	14/10/2021 Equipment Furniture & Materials	1,266.80
Adactus Housing Association Ltd - General Account	14/10/2021 Equipment Furniture & Materials	9,083.25
Adactus Housing Association Ltd - General Account	26/10/2021 Rent	20,928.80
Adactus Housing Association Ltd - General Account	27/10/2021 Rent	5,371.16
Adactus Housing Association Ltd - General Account	24/11/2021 Rent	20928.8
Adactus Housing Association Ltd - General Account	06/12/2021 Hired & Contracted Services	9,083.25
Adactus Housing Association Ltd - General Account	21/12/2021 Rent	26,161.00
Adactus Housing Association Ltd - General Account	22/12/2021 Equipment Furniture & Materials	1,583.50
Adactus Housing Association Ltd - General Account	06/01/2022 Professional Fees	9,083.25
Adactus Housing Association Ltd - General Account	14/01/2022 Rent	1,266.80
Adactus Housing Association Ltd - General Account	25/01/2022 Rent	20,928.80
Adactus Housing Association Ltd - General Account	25/01/2022 Hired & Contracted Services	9,083.25
Adactus Housing Association Ltd - General Account	17/02/2022 Equipment Furniture & Materials	9,083.25
Adactus Housing Association Ltd - General Account	22/02/2022 Rent	1,266.80
Adactus Housing Association Ltd - General Account	28/02/2022 Equipment Furniture & Materials	9,083.25
Adactus Housing Association Ltd - General Account	15/03/2022 Rent	26,161.00
Adactus Housing Association Ltd - General Account	17/03/2022 Rent	20,928.80
Adactus Housing Association Ltd - General Account	21/03/2022 Equipment Furniture & Materials	9,083.25
Adam Flint	11/03/2022 Professional Fees	504
Adam Flint	30/03/2022 Professional Fees	558
Adaptive IT Solutions	14/04/2021 Equipment Furniture & Materials	898
Adaptive IT Solutions	17/05/2021 Computer Equipment	898
Adaptive IT Solutions	05/11/2021 Computer Software (Licences & Maintenance)	1065
Adaptive IT Solutions	25/02/2022 Computer Software (Licences & Maintenance)	1,870.00
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Adare Ltd	29/03/2022 Equipment Furniture & Materials	57,582.78
Adare Ltd	31/03/2022 Hired & Contracted Services	1,529.02
Adare Ltd	31/03/2022 Equipment Furniture & Materials	1,686.87
Adare Ltd	31/03/2022 Equipment Furniture & Materials	2,570.27
Adare Ltd		
	31/03/2022 Equipment Furniture & Materials	3,444.46
Adare Ltd	31/03/2022 Equipment Furniture & Materials	4,652.50
Adare Ltd	31/03/2022 Equipment Furniture & Materials	9,773.35
ADASS	24/08/2021 Professional Fees	2,366.00
Addisons Estate & Letting Agents	15/12/2021 Payments to Private Contractors	695
Addleshaw Goddard LLP	21/01/2022 Professional Fees	16,564.00
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Addleshaw Goddard LLP	16/02/2022 Professional Fees	15,528.50
Addleshaw Goddard LLP	07/03/2022 Professional Fees	12,967.00
ADEPT	29/04/2021 Conferences	1,999.00
ADEPT	02/07/2021 Hired & Contracted Services	1,999.00
ADEPT	14/02/2022 Professional Fees	1,999.00
ADEPT	16/02/2022 Equipment Furniture & Materials	1,290.00
Adferiad Recovery Ltd	24/08/2021 Professional Fees	750
Adferiad Recovery Ltd	24/08/2021 Professional Fees	2,580.00
Adferiad Recovery Ltd Adferiad Recovery Ltd		
Adferiad Recovery Ltd	26/08/2021 Professional Fees	7,000.00
Adferiad Recovery Ltd Adferiad Recovery Ltd	26/08/2021 Professional Fees 29/09/2021 Professional Fees	7,000.00 3,000.00
Adferiad Recovery Ltd Adferiad Recovery Ltd Adferiad Recovery Ltd	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials	7,000.00 3,000.00 2500
Adferiad Recovery Ltd Adferiad Recovery Ltd	26/08/2021 Professional Fees 29/09/2021 Professional Fees	7,000.00 3,000.00
Adferiad Recovery Ltd Adferiad Recovery Ltd Adferiad Recovery Ltd	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials	7,000.00 3,000.00 2500
Adferiad Recovery Ltd Adferiad Recovery Ltd Adferiad Recovery Ltd Adferiad Recovery Ltd	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services	7,000.00 3,000.00 2500 3500
Adferiad Recovery Ltd	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials	7,000.00 3,000.00 2500 3500 2500 1,750.00
Adferiad Recovery Ltd	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00
Adferiad Recovery Ltd	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00
Adferiad Recovery Ltd	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00
Adferiad Recovery Ltd	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00
Adferiad Recovery Ltd	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00
Adferiad Recovery Ltd	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50
Adferiad Recovery Ltd ADM Leisurewear Limited ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited ADM Leisurewear Limited ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited ADM Leisurewear Limited ADM Leisurewear Limited ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 28/10/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46
Adferiad Recovery Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 02/08/2021 Equipment Furniture & Materials 02/08/2021 Equipment Furniture & Materials	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46
Adferiad Recovery Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 02/08/2021 Equipment Furniture & Materials 02/08/2021 Equipment Furniture & Materials	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 02/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Ferofessional Fees 28/10/2021 Fired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 13/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Ferofessional Fees 28/10/2021 Fired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 13/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 08/11/2021 Clothing, Uniform and Laundry	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 5511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 08/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 13/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 08/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 25/11/2021 Clothing, Uniform and Laundry	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76
Adferiad Recovery Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 13/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76 859.99
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 13/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 08/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 25/11/2021 Clothing, Uniform and Laundry	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76
Adferiad Recovery Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 13/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry	7,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76 859.99
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 02/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 06/09/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 11/12/2021 Clothing, Uniform and Laundry	7,000.00 3,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76 859.99 751.99 930.3
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 13/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 25/11/2021 Clothing, Uniform and Laundry 21/12/2021 Clothing, Uniform and Laundry 21/12/2022 Equipment Furniture & Materials 21/01/2022 Equipment Furniture & Materials 21/01/2022 Equipment Furniture & Materials 21/01/2022 Equipment Furniture & Materials	7,000.00 3,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76 889.99 751.99 930.3 2,254.50
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 13/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 27/10/2021 Clothing, Uniform and Laundry 28/11/2021 Clothing, Uniform and Laundry 21/12/2021 Clothing, Uniform and Laundry 21/12/2022 Equipment Furniture & Materials 17/01/2022 Equipment Furniture & Materials	7,000.00 3,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76 859.99 751.99 930.3 2,254.50 750
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 13/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 25/11/2021 Clothing, Uniform and Laundry 21/12/2021 Clothing, Uniform and Laundry 21/12/2022 Equipment Furniture & Materials 21/01/2022 Equipment Furniture & Materials 21/01/2022 Equipment Furniture & Materials 21/01/2022 Equipment Furniture & Materials	7,000.00 3,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76 889.99 751.99 930.3 2,254.50
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 13/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 27/10/2021 Clothing, Uniform and Laundry 28/11/2021 Clothing, Uniform and Laundry 21/12/2021 Clothing, Uniform and Laundry 21/12/2022 Equipment Furniture & Materials 17/01/2022 Equipment Furniture & Materials	7,000.00 3,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76 859.99 751.99 930.3 2,254.50 750
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 13/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 15/11/2021 Clothing, Uniform and Laundry 15/11/2021 Clothing, Uniform and Laundry 25/11/2021 Clothing, Uniform and Laundry 25/11/2021 Clothing, Uniform and Laundry 21/12/2021 Clothing, Uniform and Laundry 21/12/2022 Equipment Furniture & Materials 19/01/2022 Equipment Furniture & Materials 19/01/2022 Grants to External Bodies	7,000.00 3,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76 859.99 751.99 930.3 2,254.50 750 941.16
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 06/09/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 11/12/2021 Clothing, Uniform and Laundry 11/12/2021 Clothing, Uniform and Laundry 11/01/2022 Equipment Furniture & Materials 17/01/2022 Equipment Furniture & Materials 17/01/2022 Equipment Furniture & Materials 19/01/2022 Grants to External Bodies 15/02/2022 Grants to External Bodies 15/02/2022 Equipment Furniture & Materials 01/03/2022 Clothing, Uniform and Laundry	7,000.00 3,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76 859.99 751.99 930.3 2,254.50 750 941.16 767.25 601.12
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 13/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 15/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 21/12/2021 Clothing, Uniform and Laundry 21/12/2022 Equipment Furniture & Materials 19/01/2022 Equipment Furniture & Materials 19/01/2022 Equipment Furniture & Materials 15/02/2022 Equipment Furniture & Materials 15/03/2022 Clothing, Uniform and Laundry	7,000.00 3,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76 8859.99 751.99 930.3 2,254.50 750 941.16 767.25 601.12 646.8
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 13/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 08/11/2021 Clothing, Uniform and Laundry 12/11/2021 Clothing, Uniform and Laundry 11/01/2022 Equipment Furniture & Materials 17/01/2022 Grants to External Bodies 16/02/2022 Equipment Furniture & Materials 17/03/2022 Clothing, Uniform and Laundry 10/03/2022 Clothing, Uniform and Laundry 10/03/2022 Clothing, Uniform and Laundry	7,000.00 3,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76 859.99 751.99 930.3 2,254.50 750 941.16 767.25 601.12 646.8 941.16
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 13/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 15/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 21/12/2021 Clothing, Uniform and Laundry 21/12/2022 Equipment Furniture & Materials 19/01/2022 Equipment Furniture & Materials 19/01/2022 Equipment Furniture & Materials 15/02/2022 Equipment Furniture & Materials 15/03/2022 Clothing, Uniform and Laundry	7,000.00 3,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76 8859.99 751.99 930.3 2,254.50 750 941.16 767.25 601.12 646.8
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 31/12/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 05/08/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 06/09/2021 Equipment Furniture & Materials 13/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 08/11/2021 Clothing, Uniform and Laundry 12/11/2021 Clothing, Uniform and Laundry 11/01/2022 Equipment Furniture & Materials 17/01/2022 Grants to External Bodies 16/02/2022 Equipment Furniture & Materials 17/03/2022 Clothing, Uniform and Laundry 10/03/2022 Clothing, Uniform and Laundry 10/03/2022 Clothing, Uniform and Laundry	7,000.00 3,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76 859.99 751.99 930.3 2,254.50 750 941.16 767.25 601.12 646.8 941.16
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 06/09/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 11/01/2022 Equipment Furniture & Materials 17/01/2022 Equipment Furniture & Materials 17/01/2022 Equipment Furniture & Materials 19/01/2022 Grants to External Bodies 15/02/2022 Grants to External Bodies 15/02/2022 Grants to External Bodies 25/03/2022 Clothing, Uniform and Laundry 10/03/2022 Clothing, Uniform and Laundry	7,000.00 3,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76 859.99 751.99 930.3 2,254.50 750 941.16 767.25 601.12 646.8 941.16 777.33 9,553.09
Adferiad Recovery Ltd Adler & Allan Ltd ADM Leisurewear Limited	26/08/2021 Professional Fees 29/09/2021 Professional Fees 02/11/2021 Equipment Furniture & Materials 02/11/2021 Hired & Contracted Services 23/11/2021 Equipment Furniture & Materials 05/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 28/10/2021 Hired & Contracted Services 09/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 14/06/2021 Equipment Furniture & Materials 09/07/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 03/08/2021 Equipment Furniture & Materials 06/09/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 14/10/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 16/11/2021 Clothing, Uniform and Laundry 11/01/2022 Equipment Furniture & Materials 17/01/2022 Equipment Furniture & Materials	7,000.00 3,000.00 3,000.00 2500 3500 2500 1,750.00 1,750.00 1,750.00 7,500.00 4,988.50 773.4 6,536.30 13,480.17 540.94 1,918.46 1,101.02 773.46 511.9 1,360.34 1,873.72 1,405.58 692.81 1590.17 676.91 1460.76 859.99 751.99 930.3 2,254.50 750 941.16 767.25 601.12 646.8 941.16 777.33

Adoption Matters Northwest	12/04/2021 Professional Fees	630
Adoption Matters Northwest	12/04/2021 Professional Fees	840
Adoption Matters Northwest	12/04/2021 Professional Fees	885
Adoption Matters Northwest	12/04/2021 Professional Fees	1,470.00
Adoption Matters Northwest	12/04/2021 Professional Fees	1,820.00
Adoption Matters Northwest	12/04/2021 Professional Fees	2,190.66
Adoption Matters Northwest	12/04/2021 Professional Fees	630
Adoption Matters Northwest	12/04/2021 Professional Fees	840
Adoption Matters Northwest	12/04/2021 Professional Fees	2,030.00
Adoption Matters Northwest	19/04/2021 Professional Fees	525
Adoption Matters Northwest	19/04/2021 Professional Fees	630
Adoption Matters Northwest	19/04/2021 Professional Fees	756
Adoption Matters Northwest Adoption Matters Northwest	19/04/2021 Professional Fees	1,120.00
•		•
Adoption Matters Northwest	19/04/2021 Professional Fees	1,295.00
Adoption Matters Northwest	19/04/2021 Professional Fees	1,330.00
Adoption Matters Northwest	19/04/2021 Professional Fees	2,660.00
Adoption Matters Northwest	26/04/2021 Payments to Carers	1,750.00
Adoption Matters Northwest	27/04/2021 Professional Fees	951.5
Adoption Matters Northwest	27/04/2021 Professional Fees	910
Adoption Matters Northwest	27/04/2021 Professional Fees	1,680.00
Adoption Matters Northwest	27/04/2021 Professional Fees	1,820.00
Adoption Matters Northwest	30/04/2021 Professional Fees	560
Adoption Matters Northwest	30/04/2021 Professional Fees	606
Adoption Matters Northwest	30/04/2021 Professional Fees	980
Adoption Matters Northwest	26/05/2021 Professional Fees	630
Adoption Matters Northwest	26/05/2021 Professional Fees	630
Adoption Matters Northwest	26/05/2021 Professional Fees	630
Adoption Matters Northwest	26/05/2021 Professional Fees	700
Adoption Matters Northwest	26/05/2021 Professional Fees	980
Adoption Matters Northwest	26/05/2021 Professional Fees	1,120.00
Adoption Matters Northwest	26/05/2021 Professional Fees	1,330.00
Adoption Matters Northwest	26/05/2021 Professional Fees	1,960.00
Adoption Matters Northwest	26/05/2021 Professional Fees	2,030.00
·	27/05/2021 Professional Fees	
Adoption Matters Northwest Adoption Matters Northwest	• •	630
•	16/06/2021 Professional Fees	589.27
Adoption Matters Northwest	16/06/2021 Professional Fees	600
Adoption Matters Northwest	16/06/2021 Professional Fees	807.33
Adoption Matters Northwest	16/06/2021 Professional Fees	1,453.90
Adoption Matters Northwest	16/06/2021 Professional Fees	2,170.00
Adoption Matters Northwest	22/06/2021 Professional Fees	1,399.50
Adoption Matters Northwest	25/06/2021 Professional Fees	508.67
Adoption Matters Northwest	25/06/2021 Professional Fees	516
Adoption Matters Northwest	25/06/2021 Professional Fees	582.67
Adoption Matters Northwest	25/06/2021 Professional Fees	582.67
Adoption Matters Northwest	25/06/2021 Professional Fees	862.67
Adoption Matters Northwest	25/06/2021 Professional Fees	1,236.57
Adoption Matters Northwest	02/07/2021 Professional Fees	700
Adoption Matters Northwest	02/07/2021 Professional Fees	746.4
Adoption Matters Northwest	02/07/2021 Professional Fees	840
Adoption Matters Northwest	14/07/2021 Professional Fees	630
Adoption Matters Northwest	05/08/2021 Professional Fees	606
Adoption Matters Northwest	05/08/2021 Professional Fees	800.67
Adoption Matters Northwest	05/08/2021 Professional Fees	833
Adoption Matters Northwest	05/08/2021 Professional Fees	910
Adoption Matters Northwest	05/08/2021 Professional Fees	960
•	05/08/2021 Professional Fees	
Adoption Matters Northwest Adoption Matters Northwest	• •	1,470.00
·	23/08/2021 Professional Fees	831.66
Adoption Matters Northwest	03/09/2021 Professional Fees	596.67
Adoption Matters Northwest	03/09/2021 Professional Fees	745
Adoption Matters Northwest	03/09/2021 Professional Fees	792.67
Adoption Matters Northwest	03/09/2021 Professional Fees	962.67
Adoption Matters Northwest	03/09/2021 Professional Fees	1,004.67
Adoption Matters Northwest	03/09/2021 Professional Fees	1,445.00
Adoption Matters Northwest	03/09/2021 Professional Fees	588
Adoption Matters Northwest	03/09/2021 Professional Fees	653.8
Adoption Matters Northwest	03/09/2021 Professional Fees	883.97
Adoption Matters Northwest	03/09/2021 Professional Fees	910
Adoption Matters Northwest	03/09/2021 Professional Fees	930
Adoption Matters Northwest	03/09/2021 Professional Fees	1,050.00
Adoption Matters Northwest	03/09/2021 Professional Fees	1,658.25
Adoption Matters Northwest	22/11/2021 Professional Fees	630
Adoption Matters Northwest	22/11/2021 Professional Fees	1372
Adoption Matters Northwest	24/11/2021 Professional Fees	1092
Adoption Matters Northwest	24/11/2021 Professional Fees	1197
Adoption Matters Northwest	02/12/2021 Professional Fees	524.67
Adoption Matters Northwest	15/12/2021 Professional Fees	630
Adoption Matters Northwest	15/12/2021 Professional Fees	631.7
Adoption Matters Northwest	15/12/2021 Professional Fees	839.71
Adoption Matters Northwest	05/01/2022 Professional Fees	840
Adoption Matters Northwest	11/01/2022 Professional Fees	747.5
Adoption Matters Northwest	11/01/2022 Professional Fees	806.85
Adoption Matters Northwest Adoption Matters Northwest	11/01/2022 Professional Fees	840
Adoption Matters Northwest Adoption Matters Northwest	11/01/2022 Professional Fees 11/01/2022 Professional Fees	923
·		
Adoption Matters Northwest	11/01/2022 Professional Fees	1,120.00
Adoption Matters Northwest	12/01/2022 Professional Fees	525
Adoption Matters Northwest	12/01/2022 Professional Fees	533.8
Adoption Matters Northwest	12/01/2022 Professional Fees	578.67
Adoption Matters Northwest	12/01/2022 Professional Fees	630
Adoption Matters Northwest	12/01/2022 Professional Fees	630
Adoption Matters Northwest	12/01/2022 Professional Fees	676.8
Adoption Matters Northwest	12/01/2022 Professional Fees	710

Adoption Matters Northwest	12/01/2022 Professional Fees	828.4
Adoption Matters Northwest	12/01/2022 Professional Fees	840
Adoption Matters Northwest	12/01/2022 Professional Fees	852.5
Adoption Matters Northwest	12/01/2022 Professional Fees	910
Adoption Matters Northwest	12/01/2022 Professional Fees	933.8
Adoption Matters Northwest	12/01/2022 Professional Fees	1,293.00
Adoption Matters Northwest	12/01/2022 Professional Fees	2,419.50
Adoption Matters Northwest	17/01/2022 Professional Fees	602.13
Adoption Matters Northwest	17/01/2022 Professional Fees	1,050.00
Adoption Matters Northwest	17/01/2022 Professional Fees	1,356.00
Adoption Matters Northwest	17/01/2022 Professional Fees	1,794.00
Adoption Matters Northwest	17/01/2022 Professional Fees	1,872.00
Adoption Matters Northwest	17/01/2022 Professional Fees	2,310.00
Adoption Matters Northwest	17/01/2022 Professional Fees	510
Adoption Matters Northwest	17/01/2022 Professional Fees	536.2
Adoption Matters Northwest	17/01/2022 Professional Fees	543.33
Adoption Matters Northwest	17/01/2022 Professional Fees	630
Adoption Matters Northwest	17/01/2022 Professional Fees	639
Adoption Matters Northwest	17/01/2022 Professional Fees	812.17
Adoption Matters Northwest	17/01/2022 Professional Fees	840
Adoption Matters Northwest	17/01/2022 Professional Fees	1,236.00
Adoption Matters Northwest	17/01/2022 Professional Fees	1,260.00
Adoption Matters Northwest	17/01/2022 Professional Fees	1,350.00
Adoption Matters Northwest	17/01/2022 Professional Fees	1,560.00
Adoption Matters Northwest	17/01/2022 Professional Fees	1,705.00
Adoption Matters Northwest	18/01/2022 Professional Fees	1,352.50
Adoption Matters Northwest	18/01/2022 Professional Fees	2,032.50
Adoption Matters Northwest	18/01/2022 Professional Fees	697.5
Adoption Matters Northwest	18/01/2022 Professional Fees	883.45
Adoption Matters Northwest	18/01/2022 Professional Fees	1,045.50
Adoption Matters Northwest	18/01/2022 Professional Fees	1,478.25
Adoption Matters Northwest	18/01/2022 Professional Fees	1,960.00
Adoption Matters Northwest	18/01/2022 Professional Fees	2,130.00
Adoption Matters Northwest	26/01/2022 Professional Fees	639
Adoption Matters Northwest	26/01/2022 Professional Fees	1,190.00
Adoption Matters Northwest	09/02/2022 Professional Fees	566.67
Adoption Matters Northwest	09/02/2022 Professional Fees	568.33
Adoption Matters Northwest	09/02/2022 Professional Fees	630
Adoption Matters Northwest	09/02/2022 Professional Fees	697.5
Adoption Matters Northwest	09/02/2022 Professional Fees	745
Adoption Matters Northwest	09/02/2022 Professional Fees	1,540.00
Adoption Matters Northwest	18/02/2022 Professional Fees	630
Adoption Matters Northwest	18/02/2022 Professional Fees	894.5
Adoption Matters Northwest	25/02/2022 Professional Fees	578.67
Adoption Matters Northwest	25/02/2022 Professional Fees	630
		000
•	25/02/2022 Professional Fees	639
Adoption Matters Northwest	25/02/2022 Professional Fees	639 734 14
Adoption Matters Northwest Adoption Matters Northwest	25/02/2022 Professional Fees	734.14
Adoption Matters Northwest Adoption Matters Northwest Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees	734.14 508.7
Adoption Matters Northwest Adoption Matters Northwest Adoption Matters Northwest Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 17/03/2022 Professional Fees	734.14 508.7 840
Adoption Matters Northwest Adoption Matters Northwest Adoption Matters Northwest Adoption Matters Northwest Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 17/03/2022 Professional Fees 17/03/2022 Professional Fees	734.14 508.7 840 907.5
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 17/03/2022 Professional Fees 17/03/2022 Professional Fees 17/03/2022 Professional Fees	734.14 508.7 840 907.5 910
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 17/03/2022 Professional Fees 17/03/2022 Professional Fees 17/03/2022 Professional Fees 17/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Professional Fees 21/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees 28/03/2022 Professional Fees 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees 28/03/2022 Professional Fees 28/03/2022 Professional Fees 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Professional Fees 22/03/2022 Professional Fees 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 980 1,041.00 1,044.00
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,188.00 3,770.00
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,044.00 1,188.00
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,188.00 3,770.00 3,910.00
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33 534.5
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33 534.5 560
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees 30/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33 534.5 560 630
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees 30/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33 534.5 560 630 639
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees 38/03/2022 Professional Fees 30/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33 534.5 560 630 639 675
Adoption Matters Northwest	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees 38/03/2022 Professional Fees 30/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 667.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,044.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33 534.5 560 630 639 675 1,253.25
Adoption Matters Northwest Adoption Plus Adoption Plus	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees 30/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33 534.5 560 630 639 675 1,253.25 3600 950
Adoption Matters Northwest Adoption Plus Adoption UK	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees 30/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,148.00 3,770.00 3,910.00 508.33 534.5 560 630 639 675 1,253.25 3600 950 8,158.75
Adoption Matters Northwest Adoption Matters Nort	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees 38/03/2022 Professional Fees 30/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33 534.5 560 630 639 675 1,253.25 3600 950 8,158.75 9,350.00
Adoption Matters Northwest Adoption Matters Nort	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees 38/03/2022 Professional Fees 38/03/2022 Professional Fees 30/03/2022 Professional Fees	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,044.00 1,044.00 1,044.00 1,044.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33 534.5 560 630 639 675 1,253.25 3600 950 8,158.75 9,350.00 9,350.00
Adoption Matters Northwest Adoption Plus Adoption Plus Adoption UK Adult Community Education (Wigan) Ltd Adult Community Education (Wigan) Ltd Adult Community Education (Wigan) Ltd	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees 30/03/2022 Professional Fee	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33 534.5 560 630 639 675 1,253.25 3600 950 8,158.75 9,350.00 9,350.00 9,350.00 9,350.00 3,989.00
Adoption Matters Northwest Adoption Plus Adoption Plus Adoption Plus Adoption Community Education (Wigan) Ltd Adult Community Education (Wigan) Ltd	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Payments to Voluntary Organisations 28/03/2022 Professional Fees 38/03/2022 Professional Fees 38/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/202	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33 534.5 560 630 639 675 1,253.25 3600 950 8,158.75 9,350.00 9,350.00 9,350.00 9,350.00
Adoption Matters Northwest Adoption Matters Adoption Matters Adoption Matters Adoption Matters Adoption Matters Adoption Matters	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees 30/03/2022 Professional Fee	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33 534.5 560 630 639 675 1,253.25 3600 950 8,158.75 9,350.00 9,350.00 3,989.00 9,350.00 508.30
Adoption Matters Northwest Adoption Matters Nort	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees 30/03/2022 Professional Fee	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,044.00 1,044.00 1,044.00 1,044.00 1,044.00 1,045.00 508.33 534.5 560 630 639 675 1,253.25 3600 950 8,158.75 9,350.00 9,350.00 9,350.00 550 9,020.00
Adoption Matters Northwest Adoption Plus Adoption Plus Adoption Plus Adoption Plus Adoption UK Adult Community Education (Wigan) Ltd	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees 30/03/2022 Professional Fee	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,044.00 1,044.00 1,044.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33 534.5 560 630 639 675 1,253.25 3600 950 8,158.75 9,350.00 9,350.00 9,350.00 550 9,020.00 550
Adoption Matters Northwest Adoption Matters Adoption Matters Adoption Matte	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees 30/03/2022 Professional Fee	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 1,041.00 1,044.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33 534.5 560 630 639 675 1,253.25 3600 950 8,158.75 9,350.00 9,350.00 9,350.00 3,989.00 9,350.00 550 9,020.00 550 9,075.00
Adoption Matters Northwest Adoption Plus Adoption Plus Adoption Plus Adoption Plus Adoption UK Adult Community Education (Wigan) Ltd	25/02/2022 Professional Fees 17/03/2022 Professional Fees 21/03/2022 Payments to Voluntary Organisations 22/03/2022 Professional Fees 28/03/2022 Professional Fees 30/03/2022 Professional Fee	734.14 508.7 840 907.5 910 1,017.50 32,528.00 16,262.00 519.5 613 630 639 697.5 704.67 714.6 770 931.5 942 980 980 1,041.00 1,044.00 1,044.00 1,044.00 1,044.00 1,044.00 1,044.00 1,188.00 3,770.00 3,910.00 508.33 534.5 560 630 639 675 1,253.25 3600 950 8,158.75 9,350.00 9,350.00 9,350.00 550 9,020.00 550

Adult Community Education (Migan) Ltd	19/10/2021 Private Day Care	8,800.00
Adult Community Education (Wigan) Ltd Adult Community Education (Wigan) Ltd	09/11/2021 Private Day Care	550
Adult Community Education (Wigan) Ltd	09/11/2021 Private Day Care	8,855.00
Adult Community Education (Wigan) Ltd	21/12/2021 Private Day Care	550
Adult Community Education (Wigan) Ltd	21/12/2021 Private Day Care	8,827.50
Adult Community Education (Wigan) Ltd	03/02/2022 Private Day Care	550
Adult Community Education (Wigan) Ltd	03/02/2022 Private Day Care	8,745.00
Adult Community Education (Wigan) Ltd	09/03/2022 Private Day Care	605
Adult Community Education (Wigan) Ltd	09/03/2022 Private Day Care	7,645.00
Adult Community Education (Wigan) Ltd	09/03/2022 Private Day Care	8,800.00
Adult Community Education (Wigan) Ltd	25/03/2022 Private Day Care	660
Adult Community Education (Wigan) Ltd	25/03/2022 Private Day Care	8,800.00
Advanced Adolescent Care Solutions	29/04/2021 Payments to Voluntary Organisations	32,000.00
Advanced Adolescent Care Solutions	29/04/2021 Payments to Voluntary Organisations	32,000.00
Advanced Adolescent Care Solutions	07/06/2021 Payments to Voluntary Organisations	32,000.00
Advanced Adolescent Care Solutions Advanced Adolescent Care Solutions	23/06/2021 Personal Needs 13/07/2021 Payments to Voluntary Organisations	526.5 32,000.00
Advanced Adolescent Care Solutions Advanced Adolescent Care Solutions	29/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Private Contractors	789.75
Advanced Adolescent Care Solutions	02/08/2021 Payments to Private Contractors	2,430.00
Advanced Adolescent Care Solutions Advanced Adolescent Care Solutions	08/09/2021 Payments to Private Contractors	14,859.00
Advanced Childcare Assessments Limited	14/07/2021 Professional Fees	1,282.85
Advanced Childcare Assessments Limited	09/08/2021 Professional Fees	1,009.80
Advanced Childcare Assessments Limited	27/10/2021 Professional Fees	571.87
Advanced Childcare Assessments Limited	27/10/2021 Professional Fees	571.87
Advanced Childcare Assessments Limited	27/10/2021 Professional Fees	517.8
Advanced Childcare Assessments Limited	15/11/2021 Professional Fees	1912.13
Advanced Childcare Assessments Limited	01/12/2021 Professional Fees	2,415.00
Advanced Childcare Assessments Limited	15/12/2021 Professional Fees	566.13
Advanced Childcare Assessments Limited	10/01/2022 Professional Fees	2,194.30
Advanced Childcare Assessments Limited	14/01/2022 Professional Fees	582.6
Advanced Childcare Assessments Limited	31/01/2022 Professional Fees	660
Advanced Childcare Assessments Limited	31/01/2022 Professional Fees	1,626.60
Advanced Childcare Assessments Limited	31/01/2022 Professional Fees	2,594.00
Advanced Childcare Assessments Limited	02/03/2022 Professional Fees	660
Advanced Childcare Assessments Limited	02/03/2022 Professional Fees	1,054.70
Advanced Childcare Assessments Limited	02/03/2022 Professional Fees	1,057.30
Advanced Childcare Assessments Limited	30/03/2022 Professional Fees	2,644.50
Advinia Care Home Ltd c/o Mill View Care Home	27/04/2021 Nursing Care	759.86
Advinia Care Home Ltd c/o Mill View Care Home	27/04/2021 Permanent Care	2,268.00
Advinia Care Home Ltd c/o Mill View Care Home	27/04/2021 Permanent Care	2,360.00
Advinia Care Home Ltd c/o Mill View Care Home Advinia Care Home Ltd c/o Mill View Care Home	25/05/2021 Nursing Care 25/05/2021 Permanent Care	750.4 2,550.00
Advinia Care Home Ltd c/o Mill View Care Home	25/05/2021 Permanent Care	2,688.00
Advinia Care Home Ltd c/o Mill View Care Home	22/06/2021 Nursing Care	750.4
Advinia Care Home Ltd c/o Mill View Care Home	22/06/2021 Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	22/06/2021 Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Home Ltd c/o Mill View Care Home	16/07/2021 Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	16/07/2021 Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	13/08/2021 Nursing Care	750.4
Advinia Care Home Ltd c/o Mill View Care Home	13/08/2021 Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	13/08/2021 Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	07/12/2021 Nursing Care	3,001.60
Advinia Care Home Ltd c/o Mill View Care Home	07/12/2021 Permanent Care	9,744.00
Advinia Care Home Ltd c/o Mill View Care Home	07/12/2021 Permanent Care	9,744.00
Advinia Care Home Ltd c/o Mill View Care Home	05/01/2022 Nursing Care	750.4
Advinia Care Home Ltd c/o Mill View Care Home	05/01/2022 Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	05/01/2022 Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	28/01/2022 Nursing Care	750.4
Advinia Care Home Ltd c/o Mill View Care Home	28/01/2022 Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	28/01/2022 Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	25/02/2022 Nursing Care	750.4
Advinia Care Home Ltd c/o Mill View Care Home	25/02/2022 Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	25/02/2022 Permanent Care	2,436.00
Advinia Care Home Ltd c/o Mill View Care Home Advinia Care Home Ltd c/o Mill View Care Home	25/03/2022 Nursing Care 25/03/2022 Permanent Care	750.4 2,436.00
Advinia Care Home Ltd c/o Mill View Care Home	25/03/2022 Permanent Care	2,436.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	629.72
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	695.58
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	759.86
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	759.86
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	759.86
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	759.86
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Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	759.86
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	759.86
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Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	759.86
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	759.86
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	759.86 759.86
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care 27/04/2021 Nursing Care	759.86 759.86
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care 27/04/2021 Nursing Care	759.86 759.86
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Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	759.86
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	759.86
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	1,018.40
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	1,259.07
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	1,285.35
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	1,364.17
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	1,442.99
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	1,745.14
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	1,810.83
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	1,860.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	1,863.38
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	1,904.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	1,904.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	1,904.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	1,904.00
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Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	1,904.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	1,904.00
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Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	1,904.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	1,904.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	1,904.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	1,904.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Nursing Care	2,047.30
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,131.80
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	2,220.00
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Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,220.00
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Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,220.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,282.00
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Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	2,282.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	2,282.71
		2,431.29
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	
		2,484.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care	
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,484.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,484.00 2,484.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care	2,484.00 2,484.00 2,980.29
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care	2,484.00 2,484.00 2,980.29 3,384.00
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care	2,484.00 2,484.00 2,980.29 3,384.00 3,856.29 3,984.43
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care	2,484.00 2,484.00 2,980.29 3,384.00 3,856.29

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Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care 27/04/2021 Respite Care	4,368.00 5,226.71
Advinia Care Homes Ltd t/a Bedford Care Home	27/04/2021 Respite Care	6,144.86
Advinia Care Homes Ltd t/a Bedford Care Home	29/04/2021 Residential Care Homes	41,227.00
Advinia Care Homes Ltd t/a Bedford Care Home	29/04/2021 Residential Care Homes	32,271.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	536
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	938
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	966.86
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	1,118.24
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	1,124.02
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	1,125.60
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	1,125.60
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	1,259.60
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	1,360.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	1,420.40
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	1,500.80
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	1,634.80
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	1,688.40
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	1,795.60
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	1,876.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	1,884.00 1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care 25/05/2021 Permanent Care	
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	1,884.00 2,131.80
	25/05/2021 Permanent Care 25/05/2021 Nursing Care	
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care 25/05/2021 Permanent Care	2,193.39 2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	2,588.14
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	2,797.70
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	2,820.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	2,845.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Nursing Care	2,955.35
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	2,980.29
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	3,160.71
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	3,270.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	3,294.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	3,384.00
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Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	3,625.71
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	3,686.14
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	3,686.14
Advinia Care Homes Ltd t/a Bedford Care Home		3,786.86
•	25/05/2021 Permanent Care	•
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	3,808.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	3,843.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	3,867.43
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	3,948.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	4,078.29
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	4,270.29
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	4,366.43
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	4,627.29
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	4,914.86
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	5,076.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Permanent Care	5,398.29
Advinia Care Homes Ltd t/a Bedford Care Home		7,176.00
	25/05/2021 Respite Care	
Advinia Care Homes Ltd t/a Bedford Care Home		
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care	8,760.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care	8,760.00 12,096.00
	25/05/2021 Respite Care	8,760.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care 22/06/2021 Nursing Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care 22/06/2021 Nursing Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
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Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	25/05/2021 Respite Care 25/05/2021 Nursing Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	25/05/2021 Respite Care 25/05/2021 Nursing Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
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Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	25/05/2021 Respite Care 25/05/2021 Nursing Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	25/05/2021 Respite Care 25/05/2021 Nursing Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	25/05/2021 Respite Care 25/05/2021 Nursing Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	25/05/2021 Respite Care 25/05/2021 Nursing Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	25/05/2021 Respite Care 25/05/2021 Nursing Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	25/05/2021 Respite Care 25/05/2021 Nursing Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	25/05/2021 Respite Care 25/05/2021 Nursing Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	25/05/2021 Respite Care 25/05/2021 Nursing Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	25/05/2021 Respite Care 25/05/2021 Nursing Care 22/06/2021 Nursing Care	8,760.00 12,096.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4

Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	
		1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	1,904.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	2,117.57
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,131.80
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
	22/06/2021 Permanent Care	
Advinia Care Homes Ltd t/a Bedford Care Home	• •	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	2,745.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	2,745.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	2,900.57
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	3,027.86
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	3,061.71
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	3,137.14
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	3,275.15
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	3,431.57
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	3,607.71
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	3,706.29
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	3,867.43
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	4,753.71
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Respite Care	4,753.71
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	4,784.14
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Permanent Care	5,254.71
Advinia Care Homes Ltd t/a Bedford Care Home	22/06/2021 Nursing Care	5,912.79
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	509.2
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Respite Care	705.86
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4

Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home		750.4
	16/07/2021 Nursing Care	
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	750.4
		784.29
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Respite Care	
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	830.8
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	911.2
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Respite Care	1,128.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	1,206.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	1,527.60
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Respite Care	1,530.86
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Respite Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,131.80
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,130.00
		2 106 00
Advinia Care Homes Ltd t/a Bedford Care Home		2,196.00
	16/07/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Nespite Care 16/07/2021 Nespite Care 16/07/2021 Nespite Care 16/07/2021 Nespite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,224.40 2,226.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,224.40 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,24.40 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,224.40 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,266.00 2,256.00 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,224.40 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,24.40 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Nursing Care 16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,296.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,224.40 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,296.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00

	45/07/0004 0	2.255.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	• •	2,431.29
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Respite Care	2,497.71
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Respite Care	2,739.43
•	16/07/2021 Permanent Care	3,706.29
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Respite Care 16/07/2021 Permanent Care	3,999.86
Advinia Care Homes Ltd t/a Bedford Care Home	• •	4,313.57
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Respite Care	4,392.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Permanent Care	4,592.57
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Respite Care	5,640.00
Advinia Care Homes Ltd t/a Bedford Care Home	16/07/2021 Nursing Care	5,664.76
Advinia Care Homes Ltd t/a Bedford Care Home	28/07/2021 Residential Care Homes	28,991.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/07/2021 Residential Care Homes	32,271.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	629
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	911.2
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	1,019.57
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	1,232.80
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	1,232.80
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	1,366.80
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	1,554.40
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Rursing Care 13/08/2021 Respite Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	1,884.00
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Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Nursing Care	1,956.40
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,131.80
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	2,196.00

Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,256.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	2,578.29
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	2,739.42
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	3,215.57
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	3,529.29
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	3,607.71
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	3,706.29
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	3,706.29
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	3,843.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	4,109.14
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	4,392.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	4,392.00
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	4,673.14
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Respite Care	4,834.29
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	5,478.86
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	6,431.14
Advinia Care Homes Ltd t/a Bedford Care Home	13/08/2021 Permanent Care	7,293.86
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	564
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	564
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	616.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	648
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	696.8
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home		750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home		750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care	750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care	750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care	750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4

Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	864
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	1,125.60
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	1,286.40
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Nursing Care	1,581.20
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	1,768.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	1,853.15
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	1,884.00
	10/09/2021 Permanent Care	
Advinia Care Homes Ltd t/a Bedford Care Home	• •	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	1,884.00
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Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	2,524.21
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	3,027.86
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	3,303.43
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	3,303.43
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	3,384.00
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	3,529.29
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	3,867.43
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	4,235.14
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	4,673.14
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	4,705.71
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care	4,753.71
Advinid Care Homes Eta ya bediora Care Home	10/03/2021 Nespite Care	4,733.71

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Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Respite Care 10/09/2021 Permanent Care	4,834.29 4,914.86
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	7,251.43
Advinia Care Homes Ltd t/a Bedford Care Home	10/09/2021 Permanent Care	33,756.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Nursing Care	643.2
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Nursing Care	884.4
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	966.85
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Nursing Care	1,018.40
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	1,128.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Nursing Care	1,259.60
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Nursing Care	1,366.80
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Nursing Care	1,420.40
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Nursing Care	1,849.20
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Nursing Care 08/10/2021 Permanent Care	1,849.20 1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	1,884.00
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Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	1,933.71
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,196.00 2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,256.00 2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	2,270.88
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	2,556.86
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	2,658.86
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	2,820.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care 08/10/2021 Permanent Care	2,900.57
		3,058.71
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	•
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	3,058.71
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	3,061.71
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	3,137.14
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Permanent Care	3,142.29
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	3,372.43
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	3,557.43
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	3,786.86
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	4,109.14
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	4,235.14
Advinia Care Homes Ltd t/a Bedford Care Home	08/10/2021 Respite Care	4,270.29
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Respite Care	564
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Respite Care	748
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Respite Care	886.28
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Nursing Care	911.2
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Nursing Care	938
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Nursing Care	1340
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care	1882.29
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care	1884
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care	1884
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care	1884
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Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care	1884
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Respite Care	1884
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Nursing Care	2063.6
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Respite Care	2196
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care	2196
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Respite Care	2196
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Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Respite Care	2196
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care	2196
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care	2256
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care	2256
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care	2256
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Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care	2256 2256 2256 2256 2256
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care	2256 2256 2256 2256 2256 2256
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Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care	2256 2256 2256 2256 2256 2256 2256 2256
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care	2256 2256 2256 2256 2256 2256 2256 2256
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Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Respite Care	2256 2256 2256 2256 2256 2256 2256 2256
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care 08/11/2021 Respite Care	2256 2256 2256 2256 2256 2256 2256 2256
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Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Respite Care	2256 2256 2256 2256 2256 2256 2256 2256
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care	2256 2256 2256 2256 2256 2256 2256 2256
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care	2256 2256 2256 2256 2256 2256 2256 2256
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Nursing Care 08/11/2021 Nursing Care	2256 2256 2256 2256 2256 2256 2256 2256
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care	2256 2256 2256 2256 2256 2256 2256 2256
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care	2256 2256 2256 2256 2256 2256 2256 2256
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care	2256 2256 2256 2256 2256 2256 2256 2256
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care	2256 2256 2256 2256 2256 2256 2256 2256
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care	2256 2256 2256 2256 2256 2256 2256 2256
Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care	2256 2256 2256 2256 2256 2256 2256 2256
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Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care	2256 2256 2256 2256 2256 2256 2256 2256
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Advinia Care Homes Ltd t/a Bedford Care Home	08/11/2021 Respite Care	5725.29
Advinia Care Homes Ltd t/a Bedford Care Home	17/11/2021 Residential Care Homes	25246
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Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care	643.2
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Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Nursing Care 07/12/2021 Nursing Care	750.4 750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Nursing Care	830.8
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care	1,289.14
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Nursing Care	1,393.60
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Permanent Care	1,692.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Permanent Care	1,884.00
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Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Permanent Care 07/12/2021 Respite Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care	2,352.85
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite cure 07/12/2021 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care	2,497.71
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care	2,555.00
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Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care	2,980.29
	07/12/2021 Respite Care 07/12/2021 Respite Care	2,980.29 3,384.00
Advinia Care Homes Ltd t/a Bedford Care Home		
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care	3,384.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Respite Care	3,384.00 3,384.00
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care	3,384.00 3,384.00 3,902.14
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care	3,384.00 3,384.00 3,902.14 4,189.71
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 05/01/2022 Respite Care 05/01/2022 Respite Care 05/01/2022 Nursing Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care 05/01/2022 Nursing Care 05/01/2022 Nursing Care	3,384.00 3,384.40 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Permanent Care 21/12/2022 Respite Care 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.40 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.40 3,384.40 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.40 3,3902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.40 3,384.40 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
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Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.40 3,384.40 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.40 3,384.40 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.40 3,384.40 3,392.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.40 3,384.40 3,3902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.00 3,384.00 3,902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Lt	07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 21/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Nursing Care	3,384.00 3,384.40 3,384.40 3,3902.14 4,189.71 5,176.29 5,254.71 5,640.00 7,686.00 16,903.00 564 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4

Addition Compliance India to Dedfood Compliance	05 /04 /2022 Noveline Cove	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	1,208.58
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Nursing Care	1,420.40
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Nursing Care 05/01/2022 Permanent Care	1,420.40 1,884.00
	05/01/2022 Permanent Care	
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	1,884.00 1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	1,884.00
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Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	2,039.14
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	2,428.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	2,600.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Nursing Care	2,626.40
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Nursing Care	2,760.40
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	2,980.29
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	2,994.85
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	3,215.57
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	3,294.00
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	3,768.00

Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	4,156.71
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	4,235.14
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Respite Care	4,270.29
Advinia Care Homes Ltd t/a Bedford Care Home	05/01/2022 Permanent Care	5,490.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Respite Care	564
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Nursing Care	1,420.40
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	1,884.00
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Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Respite Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	• • •	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Nursing Care	3,441.93
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Nursing Care	3,939.60
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Respite Care	4,270.29
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Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Respite Care	4,392.00
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Respite Care	4,834.29
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Respite Care	5,927.14
Advinia Care Homes Ltd t/a Bedford Care Home	28/01/2022 Permanent Care	6,123.43
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2022 Residential Care Homes	1,184.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2022 Residential Care Homes	14,146.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2022 Residential Care Homes	16,831.00
Advinia Care Homes Ltd t/a Bedford Care Home	03/02/2022 Residential Care Homes	11,269.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/02/2022 Residential Care Homes	11,047.00
Advinia Care Homes Ltd t/a Bedford Care Home	22/02/2022 Residential Care Homes	19,311.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	723.6
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	735.68
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home		
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care 25/02/2022 Nursing Care	750.4 750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care 25/02/2022 Nursing Care	750.4 750.4
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Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care	750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,125.60 1,179.20
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,125.60 1,179.20
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,125.60 1,179.20 1,259.60
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care 25/02/2022 Rursing Care 25/02/2022 Rursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,125.60 1,179.20 1,259.60 1,500.80
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care 25/02/2022 Respite Care 25/02/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,125.60 1,179.20 1,259.60 1,500.80 1,611.43 1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care 25/02/2022 Purmanent Care 25/02/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,125.60 1,179.20 1,259.60 1,500.80 1,611.43 1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,125.60 1,179.20 1,259.60 1,500.80 1,611.43 1,884.00 1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,125.60 1,179.20 1,259.60 1,500.80 1,611.43 1,884.00 1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care 25/02/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,125.60 1,179.20 1,259.60 1,500.80 1,611.43 1,884.00 1,884.00 1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,125.60 1,179.20 1,259.60 1,500.80 1,611.43 1,884.00 1,884.00

Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	1,902.80
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	1,956.40
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	1,966.90
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home	• •	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home		
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	2,273.78
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Nursing Care	2,358.40
Advinia Care Homes Ltd t/a Bedford Care Home		
·	25/02/2022 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Respite Care	3,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Respite Care	3,294.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Respite Care	3,372.42
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Respite Care	3,786.86
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	4,156.71
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Respite Care	4,392.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Respite Care	4,512.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	5,881.71
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Respite Care	7,015.63
Advinia Care Homes Ltd t/a Bedford Care Home	25/02/2022 Permanent Care	9,333.00
Advinia Care Homes Ltd t/a Bedford Care Home	08/03/2022 Permanent Care	5,926.29
Advinia Care Homes Ltd t/a Bedford Care Home	08/03/2022 Permanent Care	7,524.13
Advinia Care Homes Ltd t/a Bedford Care Home	08/03/2022 Permanent Care	8,373.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	564
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	696.8
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	750.4

Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	750.4
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Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	750.4
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	804
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	911.2
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	1,019.58
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	1,208.58
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	1,232.80
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	1,260.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	1,286.40
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	1,289.15
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	1,500.80
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	1,581.20
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home		
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Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	1,884.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
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Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,196.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	2,256.00

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Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
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Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,256.00
		2,304.80
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Nursing Care	
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	2,417.14
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	2,456.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	2,458.40
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	2,588.14
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	2,739.43
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	2,823.43
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Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	3,294.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	3,294.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	3,706.29
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Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	3,867.43
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	3,948.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	3,999.86
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	4,753.71
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	4,862.57
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	6,123.43
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Respite Care	6,528.00
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	6,929.14
Advinia Care Homes Ltd t/a Bedford Care Home	25/03/2022 Permanent Care	20,160.00
Advinia Care Homes Ltd t/a Bedford Care Home	29/03/2022 Permanent Care	5,291.99
AECOM Ltd	24/06/2021 Professional Fees	28,147.36
AECOM Ltd	06/07/2021 GF Capital Expenditure	40,052.80
AECOM Ltd	06/07/2021 Professional Fees	13,907.64
AECOM Ltd	22/09/2021 GF Capital Expenditure	33,104.21
AECOM Ltd	22/12/2021 GF Capital Expenditure	74,030.88
AECOM Ltd	04/01/2022 Professional Fees	15,223.33
AEROCOOL LTD	14/06/2021 Subcontracted Repairs	678
AEROCOOL LTD	26/07/2021 Subcontracted Repairs	678
AFC Wigan	The state of the s	
	25/11/2021 Payments to Voluntary Organisations	
	25/11/2021 Payments to Voluntary Organisations	2000
After Care (NW) Ltd	25/11/2021 Payments to Voluntary Organisations 22/11/2021 Payments to Voluntary Organisations	2000 16467
After Care (NW) Ltd After Care (NW) Ltd		2000
	22/11/2021 Payments to Voluntary Organisations	2000 16467
After Care (NW) Ltd After Care (NW) Ltd	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations	2000 16467 3,842.00 3,842.00
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After Care (NW) Ltd After Care (NW) Ltd After Care (NW) Ltd After Care (NW) Ltd	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations	2000 16467 3,842.00 3,842.00 15,369.00 17,016.00
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After Care (NW) Ltd After Care (NW) Ltd After Care (NW) Ltd After Care (NW) Ltd	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations	2000 16467 3,842.00 3,842.00 15,369.00 17,016.00
After Care (NW) Ltd Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations	2000 16467 3,842.00 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67
After Care (NW) Ltd Age UK Wigan Borough Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations	2000 16467 3,842.00 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,556.99
After Care (NW) Ltd Age UK Wigan Borough Age UK Wigan Borough Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations	2000 16467 3,842.00 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,556.99 5,555.58
After Care (NW) Ltd Age UK Wigan Borough Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations	2000 16467 3,842.00 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,556.99
After Care (NW) Ltd Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors	2000 16467 3,842.00 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,556.99 5,555.58
After Care (NW) Ltd Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,556.99 5,555.58 5,555.58
After Care (NW) Ltd Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 14/01/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors	2000 16467 3,842.00 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,556.98 5,555.58 5,555.58
After Care (NW) Ltd Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,556.99 5,555.58 5,555.58
After Care (NW) Ltd Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 14/01/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors	2000 16467 3,842.00 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,556.98 5,555.58 5,555.58
After Care (NW) Ltd Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 17/08/2021 Payments to Private Contractors 17/08/2021 Payments to Private Contractors 25/08/2021 Payments to Voluntary Organisations	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58
After Care (NW) Ltd Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors 15/08/2021 Payments to Private Contractors 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,556.99 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58
After Care (NW) Ltd Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors 17/08/2021 Payments to Private Contractors 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Voluntary Organisations	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,556.99 5,555.58 5,555.58 5,555.58 5,555.58 5,000.00 5,000.00
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After Care (NW) Ltd Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors 17/08/2021 Payments to Private Contractors 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Voluntary Organisations	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,556.99 5,555.58 5,555.58 5,555.58 5,555.58 5,000.00 5,000.00
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After Care (NW) Ltd Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors 25/08/2021 Payments to Private Contractors 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Private Contractors 13/10/2021 Payments to Private Contractors 13/10/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 30/11/2021 Payments to Private Contractors	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58
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After Care (NW) Ltd Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors 25/08/2021 Payments to Private Contractors 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Private Contractors 13/10/2021 Payments to Private Contractors 13/10/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 30/11/2021 Payments to Private Contractors	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58
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After Care (NW) Ltd Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors 17/08/2021 Payments to Private Contractors 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 30/11/2021 Payments to Private Contractors 30/11/2021 Payments to Private Contractors 10/01/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58
After Care (NW) Ltd Age UK Wigan Borough	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors 25/08/2021 Payments to Private Contractors 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Private Contractors 13/10/2021 Payments to Private Contractors 13/10/2021 Payments to Private Contractors 30/11/2021 Payments to Private Contractors 30/11/2021 Payments to Private Contractors 20/01/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 06/12/2021 Professional Fees 08/04/2021 Direct Materials	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,556.99 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58
After Care (NW) Ltd Age UK Wigan Borough Age UK Wigan Bo	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors 17/08/2021 Payments to Private Contractors 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 20/01/2022 Payments to Private Contractors 20/01/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 16/12/2021 Professional Fees 08/04/2021 Direct Materials	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58
After Care (NW) Ltd Age UK Wigan Borough Age UK Wigan Bo	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors 17/08/2021 Payments to Private Contractors 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Private Contractors 13/10/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 10/11/2021 Payments to Private Contractors 10/01/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 16/12/2021 Porfessional Fees 18/04/2021 Direct Materials 18/04/2021 Direct Materials 18/04/2021 Direct Materials	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58
After Care (NW) Ltd Age UK Wigan Borough Age UK Wigan Bo	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors 17/08/2021 Payments to Private Contractors 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 20/01/2022 Payments to Private Contractors 20/01/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 16/12/2021 Professional Fees 08/04/2021 Direct Materials	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58
After Care (NW) Ltd Age UK Wigan Borough Age UK Wigan Bo	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors 25/08/2021 Payments to Private Contractors 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Private Contractors 13/10/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 30/11/2021 Payments to Private Contractors 30/11/2021 Payments to Private Contractors 20/01/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 06/12/2021 Professional Fees 08/04/2021 Direct Materials 08/04/2021 Direct Materials 08/04/2021 Direct Materials	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58
After Care (NW) Ltd Age UK Wigan Borough Age IM Wigan Borough Age II Wigan Bo	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors 15/08/2021 Payments to Private Contractors 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Private Contractors 13/10/2021 Payments to Private Contractors 13/10/2021 Payments to Private Contractors 30/11/2021 Payments to Private Contractors 30/11/2021 Payments to Private Contractors 20/01/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 06/12/2021 Professional Fees 08/04/2021 Direct Materials 08/04/2021 Direct Materials 08/04/2021 Direct Materials 08/04/2021 Direct Materials	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58
After Care (NW) Ltd Age UK Wigan Borough Age IL Wigan Bo	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors 17/08/2021 Payments to Private Contractors 25/08/2021 Payments to Private Contractors 13/10/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Private Contractors 13/10/2021 Payments to Private Contractors 13/10/2021 Payments to Private Contractors 30/11/2021 Payments to Private Contractors 20/01/2022 Payments to Private Contractors 06/12/2021 Professional Fees 08/04/2021 Direct Materials 08/04/2021 Direct Materials 08/04/2021 Direct Materials 08/04/2021 Direct Materials	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58
After Care (NW) Ltd Age UK Wigan Borough Age IM Wigan Borough Age II Wigan Bo	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 15/08/2021 Payments to Private Contractors 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 30/11/2021 Payments to Private Contractors 10/01/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 16/12/201 Professional Fees 08/04/2021 Direct Materials	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58
After Care (NW) Ltd Age UK Wigan Borough Age IL Wigan Bo	22/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations 17/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors 20/05/2021 Payments to Private Contractors 18/06/2021 Payments to Private Contractors 16/07/2021 Payments to Private Contractors 17/08/2021 Payments to Private Contractors 25/08/2021 Payments to Private Contractors 13/10/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 13/10/2021 Payments to Private Contractors 13/10/2021 Payments to Private Contractors 13/10/2021 Payments to Private Contractors 30/11/2021 Payments to Private Contractors 20/01/2022 Payments to Private Contractors 06/12/2021 Professional Fees 08/04/2021 Direct Materials 08/04/2021 Direct Materials 08/04/2021 Direct Materials 08/04/2021 Direct Materials	2000 16467 3,842.00 15,369.00 17,016.00 12,625.00 1,166.67 3,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58 5,555.58

Aggregate Industries UK Ltd	08/04/2021 Direct Materials	527.98
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	532.96
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	08/04/2021 Direct Materials 08/04/2021 Direct Materials	533.72 544.17
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	549.53
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	606.91
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	628.34
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	642.76
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	682.27
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	692.2
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	708.76
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	839.73
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	866.4
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	867.47
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	908.92
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	919.96
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	922.36
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	1,274.00
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	1,372.80
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	1,665.59
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	1,728.55
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	1,919.20
Aggregate Industries UK Ltd	08/04/2021 Direct Materials	2,554.40
Aggregate Industries UK Ltd	13/04/2021 Direct Materials	838.4
Aggregate Industries UK Ltd	13/04/2021 Direct Materials 13/04/2021 Direct Materials	1,164.80 1,572.80
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	13/04/2021 Direct Materials	524.96
Aggregate Industries UK Ltd	13/04/2021 Direct Materials	617.21
Aggregate Industries UK Ltd	13/04/2021 Direct Materials	639.81
Aggregate Industries UK Ltd	13/04/2021 Direct Materials	639.81
Aggregate Industries UK Ltd	13/04/2021 Direct Materials	770.8
Aggregate Industries UK Ltd	13/04/2021 Direct Materials	807.93
Aggregate Industries UK Ltd	15/04/2021 Direct Materials	538.88
Aggregate Industries UK Ltd	23/04/2021 Direct Materials	538.84
Aggregate Industries UK Ltd	23/04/2021 Direct Materials	2,682.12
Aggregate Industries UK Ltd	23/04/2021 Direct Materials	2,938.52
Aggregate Industries UK Ltd	02/06/2021 Direct Materials	554.84
Aggregate Industries UK Ltd	02/06/2021 Direct Materials	597.04
Aggregate Industries UK Ltd	02/06/2021 Direct Materials	703.44
Aggregate Industries UK Ltd	02/06/2021 Direct Materials	865.22
Aggregate Industries UK Ltd	03/06/2021 Direct Materials	554.77
Aggregate Industries UK Ltd	03/06/2021 Direct Materials	681.93
Aggregate Industries UK Ltd	03/06/2021 Direct Materials	699.52
Aggregate Industries UK Ltd	03/06/2021 Direct Materials	1,220.22
Aggregate Industries UK Ltd	07/06/2021 Direct Materials	880.32
Aggregate Industries UK Ltd	07/06/2021 GF Capital Expenditure	68,788.33
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	11/06/2021 Direct Materials 11/06/2021 Direct Materials	512.16 525.95
Aggregate Industries UK Ltd	11/06/2021 Direct Materials	533.72
Aggregate Industries UK Ltd	11/06/2021 Direct Materials	556.4
Aggregate Industries UK Ltd	11/06/2021 Direct Materials	574.9
Aggregate Industries UK Ltd	11/06/2021 Direct Materials	600.1
Aggregate Industries UK Ltd	11/06/2021 Direct Materials	612.68
Aggregate Industries UK Ltd	11/06/2021 Direct Materials	634.42
Aggregate Industries UK Ltd	11/06/2021 Direct Materials	666.85
Aggregate Industries UK Ltd	11/06/2021 Direct Materials	685.08
Aggregate Industries UK Ltd	11/06/2021 Direct Materials	708.5
Aggregate Industries UK Ltd	15/06/2021 Direct Materials	1,097.78
Aggregate Industries UK Ltd	22/06/2021 GF Capital Expenditure	22,522.95
Aggregate Industries UK Ltd	29/06/2021 Direct Materials	521.08
Aggregate Industries UK Ltd	29/06/2021 Direct Materials	521.09
Aggregate Industries UK Ltd	29/06/2021 Direct Materials	523.59
Aggregate Industries UK Ltd	29/06/2021 Direct Materials	539.08
Aggregate Industries UK Ltd	29/06/2021 Direct Materials	541.78
Aggregate Industries UK Ltd	29/06/2021 Direct Materials	544.64 547.43
Aggregate Industries UK Ltd	29/06/2021 Direct Materials	547.43 606.36
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	29/06/2021 Direct Materials 29/06/2021 Direct Materials	606.36 748.35
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	29/06/2021 Direct Materials 29/06/2021 Direct Materials	748.35 760.85
Aggregate Industries UK Ltd	29/06/2021 Direct Materials	768.43
Aggregate Industries UK Ltd	29/06/2021 Direct Materials	804.71
Aggregate Industries UK Ltd	29/06/2021 Direct Materials	825.86
Aggregate Industries UK Ltd	29/06/2021 Direct Materials	850.62
Aggregate Industries UK Ltd	29/06/2021 Direct Materials	2,018.91
Aggregate Industries UK Ltd	01/07/2021 Direct Materials	881.4
Aggregate Industries UK Ltd	14/07/2021 GF Capital Expenditure	88,812.70
Aggregate Industries UK Ltd	21/07/2021 Direct Materials	617.92
Aggregate Industries UK Ltd	02/08/2021 Direct Materials	538.24
Aggregate Industries UK Ltd	02/08/2021 Direct Materials	546.79
Aggregate Industries UK Ltd	02/08/2021 Direct Materials	555.69
Aggregate Industries UK Ltd	02/08/2021 Direct Materials	576.65
Aggregate Industries UK Ltd	02/08/2021 Direct Materials	581.87
Aggregate Industries UK Ltd	02/08/2021 Direct Materials	596.94
Aggregate Industries UK Ltd	02/08/2021 Direct Materials	656.32
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	02/08/2021 Direct Materials 02/08/2021 Direct Materials	659.77 677.08
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	02/08/2021 Direct Materials 02/08/2021 Direct Materials	680.89
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	02/08/2021 Direct Materials 02/08/2021 Direct Materials	683.73
Aggregate Industries UK Ltd	02/08/2021 Direct Materials	732.36
Aggregate Industries UK Ltd	02/08/2021 Direct Materials	734.66
Aggregate Industries UK Ltd	02/08/2021 Direct Materials	871.5

Aggregate Industries UK Ltd	22/09/2021 Direct Materials	609.47
Aggregate Industries UK Ltd	22/09/2021 Direct Materials	617.56
Aggregate Industries UK Ltd	22/09/2021 Direct Materials	617.68
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	22/09/2021 Direct Materials 22/09/2021 Direct Materials	642.12 655.44
Aggregate Industries UK Ltd	22/09/2021 Direct Materials	725.18
Aggregate Industries UK Ltd	22/09/2021 Direct Materials	732.13
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	22/09/2021 Direct Materials 22/09/2021 Direct Materials	762.76 846.13
Aggregate Industries UK Ltd	22/09/2021 Direct Materials	854.67
Aggregate Industries UK Ltd	22/09/2021 Direct Materials	1,516.72
Aggregate Industries UK Ltd	23/09/2021 Direct Materials	602.71
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	28/09/2021 Direct Materials 28/09/2021 Direct Materials	543.33 1,187.48
Aggregate Industries UK Ltd	28/09/2021 Direct Materials	2,504.61
Aggregate Industries UK Ltd	28/09/2021 Direct Materials	2,531.13
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	12/10/2021 GF Capital Expenditure 12/10/2021 GF Capital Expenditure	63,102.31 169,832.55
Aggregate Industries UK Ltd	19/10/2021 Direct Materials	503.74
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	19/10/2021 Direct Materials 19/10/2021 Direct Materials	527.68 529.02
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	19/10/2021 Direct Materials 19/10/2021 Direct Materials	534.4
Aggregate Industries UK Ltd	19/10/2021 Direct Materials	596.28
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	19/10/2021 Direct Materials 19/10/2021 Direct Materials	636.8 730.1
Aggregate Industries UK Ltd	19/10/2021 Direct Materials	763.16
Aggregate Industries UK Ltd	19/10/2021 Direct Materials	795.78
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	19/10/2021 Direct Materials 19/10/2021 Direct Materials	701.72 703.24
Aggregate Industries UK Ltd	19/10/2021 Direct Materials	814.52
Aggregate Industries UK Ltd	19/10/2021 Direct Materials	877.08
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	19/10/2021 Direct Materials 19/10/2021 Direct Materials	985.81 988.04
Aggregate Industries UK Ltd	19/10/2021 Direct Materials 19/10/2021 Direct Materials	1,056.68
Aggregate Industries UK Ltd	20/10/2021 Direct Materials	529
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	20/10/2021 Direct Materials 20/10/2021 Direct Materials	548.1 659.61
Aggregate Industries UK Ltd	20/10/2021 Direct Materials	719.19
Aggregate Industries UK Ltd	21/10/2021 Direct Materials	552.9
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	21/10/2021 Direct Materials 28/10/2021 Direct Materials	560.07 533.52
Aggregate Industries UK Ltd	04/11/2021 GF Capital Expenditure	92552.68
Aggregate Industries UK Ltd	30/11/2021 Direct Materials	613.7
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	30/11/2021 Direct Materials 30/11/2021 Direct Materials	707.6 715.71
Aggregate Industries OK Etd	30/11/2021 Direct Materials	716.33
Aggregate Industries UK Ltd	30/11/2021 Direct Materials	875.96
Aggregate Industries UK Ltd	30/11/2021 Direct Materials	883.31 932.72
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	30/11/2021 Direct Materials 30/11/2021 Direct Materials	932.72 1005.51
Aggregate Industries UK Ltd	30/11/2021 Direct Materials	1051
Aggregate Industries UK Ltd	30/11/2021 Direct Materials	1880.55
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	30/11/2021 Direct Materials 30/11/2021 Direct Materials	528.44 576.97
Aggregate Industries UK Ltd	30/11/2021 Direct Materials	653
Aggregate Industries UK Ltd	01/12/2021 Direct Materials	585.72

Annual de deservation (IV) had	04 /42 /2024 Direct Marker tiels	766 72
Aggregate Industries UK Ltd	01/12/2021 Direct Materials	766.72
Aggregate Industries UK Ltd	01/12/2021 Direct Materials	965.78
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	01/12/2021 Direct Materials 01/12/2021 Direct Materials	952.19 1,114.72
Aggregate Industries OK Ltd Aggregate Industries UK Ltd	14/12/2021 Direct Materials	2,220.00
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	647.73
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	714.56
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	687.89
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	709.48
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	716.87
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	758.52
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	761.84
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	819.52
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	822.36
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	835.04
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	933.4
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	937.12
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	944.56
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	1,514.48
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	507.72 536.04
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	11/01/2022 Direct Materials 11/01/2022 Direct Materials	550.26
Aggregate Industries UK Ltd	11/01/2022 Direct Materials 11/01/2022 Direct Materials	575.68
Aggregate Industries UK Ltd	11/01/2022 Direct Materials 11/01/2022 Direct Materials	640.4
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	654.05
Aggregate Industries UK Ltd	11/01/2022 Direct Materials	777.17
Aggregate Industries UK Ltd	03/02/2022 Direct Materials	812.88
Aggregate Industries UK Ltd	03/02/2022 Direct Materials	814.25
Aggregate Industries UK Ltd	03/02/2022 Direct Materials	819.76
Aggregate Industries UK Ltd	03/02/2022 Direct Materials	823.32
Aggregate Industries UK Ltd	03/02/2022 Direct Materials	936
Aggregate Industries UK Ltd	03/02/2022 Direct Materials	1,344.45
Aggregate Industries UK Ltd	08/02/2022 Direct Materials	507.53
Aggregate Industries UK Ltd	08/02/2022 Direct Materials	543.69
Aggregate Industries UK Ltd	08/02/2022 Direct Materials	753.69
Aggregate Industries UK Ltd	08/02/2022 Direct Materials	769.09
Aggregate Industries UK Ltd	08/02/2022 Direct Materials	773.05
Aggregate Industries UK Ltd	08/02/2022 Direct Materials	794.39
Aggregate Industries UK Ltd	08/02/2022 Direct Materials	796.42
Aggregate Industries UK Ltd	08/02/2022 Direct Materials	799.15 808.8
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	08/02/2022 Direct Materials 08/02/2022 Direct Materials	809.69
Aggregate Industries UK Ltd	08/02/2022 Direct Materials	864.12
Aggregate Industries UK Ltd	08/02/2022 Direct Materials	940.27
Aggregate Industries UK Ltd	10/02/2022 Direct Materials	575.11
Aggregate Industries UK Ltd	10/02/2022 Direct Materials	621.24
Aggregate Industries UK Ltd	10/02/2022 Direct Materials	685.76
Aggregate Industries UK Ltd	15/02/2022 Direct Materials	562.66
Aggregate Industries UK Ltd	23/02/2022 Direct Materials	766.28
Aggregate Industries UK Ltd	23/02/2022 Direct Materials	708.76
Aggregate Industries UK Ltd	23/02/2022 Direct Materials	932.88
Aggregate Industries UK Ltd	23/02/2022 Direct Materials	1,017.12
Aggregate Industries UK Ltd	24/02/2022 Direct Materials	529.26
Aggregate Industries UK Ltd	24/02/2022 Direct Materials	713.15
Aggregate Industries UK Ltd	24/02/2022 Direct Materials	956.83
Aggregate Industries UK Ltd	24/02/2022 Direct Materials	1,019.42
Aggregate Industries UK Ltd	01/03/2022 Direct Materials	540.63
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	01/03/2022 Direct Materials 01/03/2022 Direct Materials	546.68 573.34
Aggregate Industries UK Ltd	01/03/2022 Direct Materials	590.26
Aggregate Industries UK Ltd	01/03/2022 Direct Materials	607.75
Aggregate Industries UK Ltd	01/03/2022 Direct Materials	607.84
Aggregate Industries UK Ltd	01/03/2022 Direct Materials	618.9
Aggregate Industries UK Ltd	01/03/2022 Direct Materials	689.27
Aggregate Industries UK Ltd	01/03/2022 Direct Materials	697.79
Aggregate Industries UK Ltd	08/03/2022 Direct Materials	705.92
Aggregate Industries UK Ltd	08/03/2022 Direct Materials	503.72
Aggregate Industries UK Ltd	08/03/2022 Direct Materials	654.03
Aggregate Industries UK Ltd	15/03/2022 Direct Materials	770.2
Aggregate Industries UK Ltd	22/03/2022 Direct Materials	500
Aggregate Industries UK Ltd	22/03/2022 Direct Materials	982.8
Aggregate Industries UK Ltd	22/03/2022 Direct Materials	1,843.68
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	22/03/2022 Direct Materials 22/03/2022 Direct Materials	879.84
Aggregate Industries OK Ltd Aggregate Industries UK Ltd	22/03/2022 Direct Materials 22/03/2022 Direct Materials	1,112.00 5,147.51
Aggregate Industries OK Ltd Aggregate Industries UK Ltd	29/03/2022 Direct Materials 29/03/2022 Direct Materials	5,147.51
Aggregate industries UK Ltd	29/03/2022 Direct Materials	515.48
Aggregate Industries UK Ltd	29/03/2022 Direct Materials	545.99
Aggregate Industries UK Ltd	29/03/2022 Direct Materials	546.71
Aggregate Industries UK Ltd	29/03/2022 Direct Materials	557.06
Aggregate Industries UK Ltd	29/03/2022 Direct Materials	557.45
Aggregate Industries UK Ltd	29/03/2022 Direct Materials	559.66
Aggregate Industries UK Ltd	29/03/2022 Direct Materials	573.57
Aggregate Industries UK Ltd	29/03/2022 Direct Materials	573.65
Aggregate Industries UK Ltd	29/03/2022 Direct Materials	578.83
Aggregate Industries UK Ltd	29/03/2022 Direct Materials	582.88
Aggregate Industries UK Ltd	29/03/2022 Direct Materials	588.69
Aggregate Industries UK Ltd	29/03/2022 Direct Materials	608.8
Aggregate Industries UK Ltd	29/03/2022 Direct Materials	727.26
Aggregate Industries UK Ltd Aggregate Industries UK Ltd	31/03/2022 Direct Materials 31/03/2022 Direct Materials	942.4 609.48
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Aggregate Industries UK Ltd	31/03/2022 Direct Materials	561.44
Aggregate Industries UK Ltd	31/03/2022 Direct Materials 31/03/2022 Direct Materials	601.19
Aggregate Industries UK Ltd	31/03/2022 Direct Materials	622.4
Aggregate Industries UK Ltd	31/03/2022 Direct Materials	660.05
Aggregate Industries UK Ltd	31/03/2022 Direct Materials	1,107.20
Aggregate Industries UK Ltd	31/03/2022 Direct Materials	1,174.24
Aggregate Industries UK Ltd	31/03/2022 Direct Materials	1,219.20
Aggregate Industries UK Ltd	31/03/2022 Direct Materials	1,265.44
Aggregate Industries UK Ltd	31/03/2022 Direct Materials	1,415.04
Agilisys Limited	07/04/2021 Payments to Private Contractors	6,020.00
Agilisys Limited	07/04/2021 Payments to Private Contractors	76,084.54
Agilisys Limited	08/04/2021 Payments to Private Contractors	3,195.00
Agilisys Limited	13/04/2021 Postages	69,374.80
Agilisys Limited	16/04/2021 Payments to Private Contractors 16/04/2021 Payments to Private Contractors	2,617.05
Agilisys Limited Agilisys Limited	• • •	2,617.05
Agilisys Limited Agilisys Limited	16/04/2021 Payments to Private Contractors 16/04/2021 Payments to Private Contractors	5,112.94 5,112.94
Agilisys Limited	16/04/2021 Payments to Private Contractors	2,827.40
Agilisys Limited	19/04/2021 Computer Equipment	1,623.74
Agilisys Limited	20/04/2021 Payments to Private Contractors	1,293.75
Agilisys Limited	21/04/2021 Payments to Private Contractors	3,172.45
Agilisys Limited	21/04/2021 Payments to Private Contractors	3,172.45
Agilisys Limited	21/04/2021 Hired & Contracted Services	2,130.00
Agilisys Limited	21/04/2021 Payments to Private Contractors	4,772.12
Agilisys Limited	22/04/2021 Payments to Private Contractors	3,964.78
Agilisys Limited	22/04/2021 Computer Equipment	14,601.95
Agilisys Limited	22/04/2021 Computer Equipment	240,304.05
Agilisys Limited	26/04/2021 Payments to Private Contractors	4,006.00
Agilisys Limited	26/04/2021 Computer Equipment	710.7
Agilisys Limited	26/04/2021 GF Capital Expenditure	32,293.00
Agilisys Limited	27/04/2021 Computer Equipment	2,633.75
Agilisys Limited	27/04/2021 Computer Equipment	4,189.00
Agilisys Limited	27/04/2021 Computer Equipment	6,035.00
Agilisys Limited	29/04/2021 Payments to Private Contractors	18,561.88 4,971.38
Agilisys Limited	30/04/2021 Computer Software (Licences & Maintenance) 30/04/2021 Computer Equipment	,
Agilisys Limited Agilisys Limited	04/05/2021 Reprographics	7,574.57 70,476.52
Agilisys Limited Agilisys Limited	04/05/2021 Payments to Private Contractors	76,084.54
Agilisys Limited	07/05/2021 Printing & Stationery Supplies	3,000.00
Agilisys Limited	13/05/2021 Computer Equipment	23,989.35
Agilisys Limited	13/05/2021 Payments to Private Contractors	26,727.39
Agilisys Limited	13/05/2021 Computer Software (Licences & Maintenance)	70,628.00
Agilisys Limited	13/05/2021 Payments to Private Contractors	88,114.00
Agilisys Limited	13/05/2021 Payments to Private Contractors	209,422.74
Agilisys Limited	13/05/2021 Payments to Private Contractors	9,125.49
Agilisys Limited	13/05/2021 Postages	64,661.35
Agilisys Limited	17/05/2021 Equipment Furniture & Materials	710
Agilisys Limited	18/05/2021 Computer Software (Licences & Maintenance)	48,143.77
Agilisys Limited	18/05/2021 Equipment Furniture & Materials	17,068.58
Agilisys Limited	19/05/2021 Payments to Private Contractors	3,172.95
Agilisys Limited	26/05/2021 GF Capital Expenditure	5,218.00
Agilisys Limited	26/05/2021 GF Capital Expenditure	6,512.00
Agilisys Limited	03/06/2021 Payments to Private Contractors	2,786.40
Agilisys Limited	03/06/2021 Computer Software (Licences & Maintenance)	36,437.21
Agilisys Limited	03/06/2021 Payments to Private Contractors	76,084.54
Agilisys Limited	07/06/2021 Payments to Private Contractors 07/06/2021 Payments to Private Contractors	23,989.35 208,703.23
Agilisys Limited Agilisys Limited	14/06/2021 Payments to Private Contractors	26,727.39
Agilisys Limited	14/06/2021 Payments to Private Contractors	9,125.49
Agilisys Limited	15/06/2021 Payments to Private Contractors	3,550.00
Agilisys Limited	17/06/2021 Payments to Private Contractors	5,978.53
Agilisys Limited	17/06/2021 Payments to Private Contractors	59,408.29
Agilisys Limited	23/06/2021 Payments to Private Contractors	2,620.63
Agilisys Limited	28/06/2021 Computer Software (Licences & Maintenance)	839,340.36
Agilisys Limited	30/06/2021 Computer Software (Licences & Maintenance)	19,887.50
Agilisys Limited	02/07/2021 Telecommunications	189,562.34
Agilisys Limited	06/07/2021 Telecommunications	5,427.70
Agilisys Limited	06/07/2021 Telecommunications	8,395.36
Agilisys Limited	06/07/2021 Telecommunications	12,333.85
Agilisys Limited	06/07/2021 Computer Software (Licences & Maintenance)	15,338.82
Agilisys Limited	06/07/2021 Computer Software (Licences & Maintenance)	2,229.13
Agilisys Limited Agilisys Limited	06/07/2021 Telecommunications 06/07/2021 Telecommunications	8,395.36 810.17
Agilisys Limited	08/07/2021 Payments to Private Contractors	3,542.04
Agilisys Limited	08/07/2021 Telecommunications	2,465.73
Agilisys Limited	08/07/2021 Telecommunications	3,751.94
Agilisys Limited	08/07/2021 Telecommunications	810.17
Agilisys Limited	08/07/2021 Telecommunications	2,465.73
Agilisys Limited	08/07/2021 Telecommunications	3,751.94
Agilisys Limited	08/07/2021 Payments to Private Contractors	7,820.82
Agilisys Limited	08/07/2021 Computer Software (Licences & Maintenance)	97,945.05
Agilisys Limited	08/07/2021 Computer Software (Licences & Maintenance)	68,094.00
Agilisys Limited	12/07/2021 Computer Equipment	959
Agilisys Limited	12/07/2021 Computer Equipment	12,553.62
Agilisys Limited	12/07/2021 Payments to Private Contractors	76,084.54
Agilisys Limited	19/07/2021 Equipment Furniture & Materials	718.5
Agilisys Limited	19/07/2021 Equipment Furniture & Materials	1,420.00
Agilisys Limited	21/07/2021 Payments to Private Contractors	9,125.49
Agilisys Limited	21/07/2021 Payments to Private Contractors	26,727.39
Agilisys Limited	21/07/2021 Computer Equipment	27,651.58
Agilisys Limited	21/07/2021 Payments to Private Contractors	209,422.74

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Agilisys Limited	21/07/2021 Telecommunications	550.93
Agilisys Limited	21/07/2021 Computer Equipment	11,763.00
Agiliays Limited	21/07/2021 Professional Fees 21/07/2021 Computer Equipment	12,307.00 28,584.95
Agilisys Limited Agilisys Limited	21/07/2021 Computer Equipment 21/07/2021 Equipment Furniture & Materials	60,239.56
Agilisys Limited	21/07/2021 Equipment Furniture & Materials	68,490.00
Agilisys Limited	22/07/2021 Postages	42,694.30
Agilisys Limited	26/07/2021 Telecommunications	878.44
Agilisys Limited	26/07/2021 Computer Equipment	7,014.38
Agilisys Limited	28/07/2021 Computer Software (Licences & Maintenance)	5,427.70
Agilisys Limited	29/07/2021 Computer Software (Licences & Maintenance)	710
Agilisys Limited	29/07/2021 Equipment Furniture & Materials	2,625.00
Agilisys Limited	29/07/2021 Equipment Furniture & Materials	3,945.00
Agilisys Limited	29/07/2021 Equipment Furniture & Materials	5,517.92
Agilisys Limited	29/07/2021 Payments to Private Contractors	23,989.35
Agilisys Limited	29/07/2021 Professional Fees	11,530.00
Agilisys Limited	30/07/2021 Equipment Furniture & Materials	1,775.00
Agilisys Limited	30/07/2021 Reprographics	4,971.38
Agilisys Limited	02/08/2021 Equipment Furniture & Materials	1,065.00
Agilisys Limited	03/08/2021 GF Capital Expenditure	5,400.00
Agilisys Limited	04/08/2021 Payments to Private Contractors	1,810.01
Agilisys Limited	04/08/2021 Payments to Private Contractors	1,810.01
Agilisys Limited	10/08/2021 Payments to Private Contractors	6,345.90
Agilisys Limited	13/08/2021 Payments to Private Contractors	9,125.49
Agilisys Limited	16/08/2021 Payments to Private Contractors	26,727.39
Agilisys Limited	16/08/2021 Payments to Private Contractors	209,422.74
Agilisys Limited	18/08/2021 Payments to Private Contractors	3,172.95
Agilisys Limited	18/08/2021 Payments to Private Contractors	23,989.35
Agilisys Limited	18/08/2021 Computer Equipment	58,776.88
Agilisys Limited	20/08/2021 Hired & Contracted Services	1,002.19
Agilisys Limited	20/08/2021 Computer Software (Licences & Maintenance)	3,905.77
Agilisys Limited	20/08/2021 Hired & Contracted Services	2,485.00
Agilisys Limited	25/08/2021 Computer Software (Licences & Maintenance)	12,023.12
Agilisys Limited	26/08/2021 Computer Equipment	3,019.81
Agilisys Limited	26/08/2021 Computer Equipment	3,767.98
Agilisys Limited	26/08/2021 Professional Fees	27,476.48
Agilisys Limited	26/08/2021 Postages	52,878.12
Agilisys Limited	26/08/2021 Reprographics	72,497.01
Agilisys Limited	26/08/2021 Payments to Private Contractors	76,084.54
Agilisys Limited	01/09/2021 GF Capital Expenditure	6,729.01
Agilisys Limited	01/09/2021 GF Capital Expenditure	11,514.36
Agilisys Limited	01/09/2021 GF Capital Expenditure	31,519.00
Agilisys Limited	07/09/2021 Computer Software (Licences & Maintenance)	2,606.94
Agilisys Limited	07/09/2021 Computer Software (Licences & Maintenance)	5,112.94
Agilisys Limited	07/09/2021 Computer Software (Licences & Maintenance)	2,285.40
Agilisys Limited	07/09/2021 Payments to Private Contractors	4,213.21
Agilisys Limited	07/09/2021 Payments to Private Contractors	100,681.14
Agilisys Limited	07/09/2021 Hired & Contracted Services	511.69
Agilisys Limited	07/09/2021 Hired & Contracted Services	2,840.00
Agilisys Limited	07/09/2021 Payments to Private Contractors	8,426.42
Agilisys Limited	08/09/2021 Payments to Private Contractors	26,727.41
Agiliays Limited	08/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors	3,172.95 9,125.49
Agilisys Limited Agilisys Limited	09/09/2021 Payments to Private Contractors	23,989.35
Agilisys Limited Agilisys Limited	09/09/2021 Payments to Private Contractors	209,422.74
	13/09/2021 Payments to Private Contractors	76,084.54
Agilisys Limited Agilisys Limited	14/09/2021 Equipment Furniture & Materials	6,667.37
Agilisys Limited	15/09/2021 Postages	39,703.40
Agilisys Limited	15/09/2021 Computer Software (Licences & Maintenance)	5,112.94
Agilisys Limited	17/09/2021 Computer Equipment	6,485.93
Agilisys Limited	20/09/2021 Computer Equipment	279,596.12
Agilisys Limited	20/09/2021 Hired & Contracted Services	1,078.50
Agilisys Limited	21/09/2021 Equipment Furniture & Materials	2,677.59
Agilisys Limited	22/09/2021 Equipment Furniture & Materials	16,200.00
Agilisys Limited	22/09/2021 GF Capital Expenditure	35,499.11
Agilisys Limited	24/09/2021 Computer Software (Licences & Maintenance)	2,606.94
Agilisys Limited	27/09/2021 Reprographics	1,823.25
Agilisys Limited	30/09/2021 Computer Software (Licences & Maintenance)	4,485.99
Agilisys Limited	30/09/2021 Payments to Private Contractors	7,981.00
Agilisys Limited	30/09/2021 Computer Equipment	14,432.00
Agilisys Limited	30/09/2021 Computer Software (Licences & Maintenance)	46,776.98
Agilisys Limited	30/09/2021 Computer Software (Licences & Maintenance)	2,606.94
Agilisys Limited	30/09/2021 Computer Software (Licences & Maintenance)	9,759.00
Agilisys Limited	01/10/2021 Computer Software (Licences & Maintenance)	16,326.99
Agilisys Limited	04/10/2021 Professional Fees	3,339.00
Agilisys Limited	06/10/2021 Computer Software (Licences & Maintenance)	4,762.33
Agilisys Limited	06/10/2021 Payments to Private Contractors	76,084.54
Agilisys Limited	06/10/2021 Telecommunications	12,000.00
Agilisys Limited	07/10/2021 Payments to Private Contractors	769.52
Agilisys Limited	07/10/2021 Payments to Private Contractors	26,727.39
Agilisys Limited	07/10/2021 Payments to Private Contractors	3,172.95
Agilisys Limited	11/10/2021 Computer Software (Licences & Maintenance)	5,112.94
Agilisys Limited	11/10/2021 Telecommunications	810.17
Agilisys Limited	11/10/2021 Telecommunications	2,465.73
Agilisys Limited	11/10/2021 Telecommunications	3,751.94
Agilisys Limited	11/10/2021 Telecommunications	8,607.67
Agiliays Limited	12/10/2021 GF Capital Expenditure	3,547.00
Agiliays Limited	12/10/2021 GF Capital Expenditure	8,960.65
Agilisys Limited	12/10/2021 Payments to Private Contractors	9,125.49
Agiliays Limited	12/10/2021 Payments to Private Contractors	23,989.35
Agilisys Limited	12/10/2021 Computer Equipment	75,747.56

Agiliana Limitad	12/10/2021 Payments to Private Contractors	209,422.74
Agilisys Limited Agilisys Limited	12/10/2021 Payments to Private Contractors 12/10/2021 Payments to Private Contractors	35,093.56
Agilisys Limited	12/10/2021 Postages	44,190.30
Agilisys Limited	14/10/2021 Telecommunications	38,331.27
Agilisys Limited	14/10/2021 Computer Software (Licences & Maintenance)	39,813.73
Agilisys Limited	18/10/2021 Equipment Furniture & Materials	4,180.53
Agilisys Limited	18/10/2021 Telecommunications	6,477.23
Agilisys Limited	19/10/2021 Computer Software (Licences & Maintenance)	4,575.17
Agilisys Limited	20/10/2021 Computer Equipment	1,300.00
Agilisys Limited Agilisys Limited	27/10/2021 Equipment Furniture & Materials 03/11/2021 Hired & Contracted Services	22,868.64 3870
Agilisys Limited Agilisys Limited	03/11/2021 Hired & Contracted Services	9059
Agilisys Limited	04/11/2021 Computer Software (Licences & Maintenance)	5112.94
Agilisys Limited	05/11/2021 Payments to Private Contractors	3172.95
Agilisys Limited	05/11/2021 Payments to Private Contractors	2606.94
Agilisys Limited	09/11/2021 Payments to Private Contractors	26727.39
Agilisys Limited	09/11/2021 Equipment Furniture & Materials	4859.07
Agilisys Limited	09/11/2021 Payments to Private Contractors	9125.49
Agilisys Limited	09/11/2021 Payments to Private Contractors	23989.35
Agilisys Limited	09/11/2021 Payments to Private Contractors	209422.74
Agilisys Limited	12/11/2021 Equipment Furniture & Materials	6470
Agilisys Limited	12/11/2021 Equipment Furniture & Materials	8467.04 76084.54
Agilisys Limited Agilisys Limited	12/11/2021 Payments to Private Contractors 12/11/2021 Reprographics	4971.38
Agilisys Limited Agilisys Limited	12/11/2021 Reprograpmes 12/11/2021 Postages	58023.9
Agilisys Limited	16/11/2021 Computer Software (Licences & Maintenance)	18060
Agilisys Limited	18/11/2021 Equipment Furniture & Materials	1078.5
Agilisys Limited	18/11/2021 Computer Software (Licences & Maintenance)	4682.6
Agilisys Limited	22/11/2021 Printing & Stationery Supplies	71181.45
Agilisys Limited	22/11/2021 Hired & Contracted Services	1043.28
Agilisys Limited	25/11/2021 Computer Equipment	5303
Agilisys Limited	25/11/2021 Computer Equipment	144642.87
Agilisys Limited	25/11/2021 Computer Software (Licences & Maintenance)	719
Agilisys Limited	06/12/2021 Payments to Private Contractors	5,064.06
Agilisys Limited	07/12/2021 Payments to Private Contractors 07/12/2021 Computer Software (Licences & Maintenance)	2,606.94 5,112.94
Agilisys Limited Agilisys Limited	08/12/2021 Payments to Private Contractors	104,725.71
Agilisys Limited	09/12/2021 Computer Software (Licences & Maintenance)	9,030.00
Agilisys Limited	09/12/2021 Payments to Private Contractors	9,125.49
Agilisys Limited	09/12/2021 Payments to Private Contractors	11,206.44
Agilisys Limited	09/12/2021 Payments to Private Contractors	28,306.37
Agilisys Limited	09/12/2021 Postages	44,563.73
Agilisys Limited	09/12/2021 Payments to Private Contractors	76,084.54
Agilisys Limited	13/12/2021 Equipment Furniture & Materials	1,797.50
Agilisys Limited	13/12/2021 Computer Software (Licences & Maintenance)	5,325.00
Agilisys Limited	14/12/2021 Payments to Private Contractors	26,727.39
Agilisys Limited	14/12/2021 Payments to Private Contractors 15/12/2021 Equipment Furniture & Materials	40,788.50
Agilisys Limited Agilisys Limited	15/12/2021 Equipment Furniture & Materials 15/12/2021 Equipment Furniture & Materials	14,912.50 205,105.72
Agilisys Limited Agilisys Limited	16/12/2021 Equipment Furniture & Materials	10,785.00
Agilisys Limited	16/12/2021 Computer Equipment	5,025.31
Agilisys Limited	16/12/2021 Computer Equipment	88,346.05
Agilisys Limited	17/12/2021 Payments to Private Contractors	13,488.66
Agilisys Limited	17/12/2021 Computer Software (Licences & Maintenance)	4,737.59
Agilisys Limited	21/12/2021 Telecommunications	810.17
Agilisys Limited	21/12/2021 Telecommunications	2,416.96
Agilisys Limited	22/12/2021 Telecommunications	9,366.35
Agilisys Limited	23/12/2021 Telecommunications	2,465.73
Agilisys Limited	23/12/2021 Telecommunications 04/01/2022 Computer Software (Licences & Maintenance)	3,751.94 5,112.94
Agilisys Limited Agilisys Limited	04/01/2022 Payments to Private Contractors	77,329.70
Agilisys Limited	04/01/2022 Payments to Private Contractors	2,606.94
Agilisys Limited	05/01/2022 Payments to Private Contractors	9,125.49
Agilisys Limited	05/01/2022 Payments to Private Contractors	23,989.35
Agilisys Limited	05/01/2022 Payments to Private Contractors	209,422.73
Agilisys Limited	06/01/2022 Telecommunications	13,775.39
Agilisys Limited	06/01/2022 Telecommunications	27,549.30
Agilisys Limited	07/01/2022 Payments to Private Contractors	26,727.39
Agilisys Limited	10/01/2022 Computer Software (Licences & Maintenance)	4,882.66
Agilisys Limited	10/01/2022 Telecommunications	5,346.00
Agilisys Limited	12/01/2022 Postages	41,461.20 332,857.20
Agilisys Limited Agilisys Limited	12/01/2022 Computer Equipment 17/01/2022 Computer Software (Licences & Maintenance)	1,080.63
Agilisys Limited Agilisys Limited	20/01/2022 Computer Equipment	6,172.01
Agilisys Limited	20/01/2022 Computer Equipment	42,433.40
Agilisys Limited	25/01/2022 Computer Software (Licences & Maintenance)	45,583.00
Agilisys Limited	26/01/2022 Reprographics	4,971.38
Agilisys Limited	26/01/2022 Telecommunications	71,467.86
Agilisys Limited	27/01/2022 Computer Equipment	5,752.00
Agilisys Limited	31/01/2022 Telecommunications	8,264.60
Agilisys Limited	01/02/2022 Computer Software (Licences & Maintenance)	5,112.94
Agilisys Limited	01/02/2022 Telecommunications	10,380.50
Agilisys Limited	04/02/2022 Equipment Furniture & Materials	719
Agilisys Limited Agilisys Limited	07/02/2022 Equipment Furniture & Materials 07/02/2022 Payments to Private Contractors	11,697.00 77,329.70
Agilisys Limited Agilisys Limited	07/02/2022 Payments to Private Contractors 07/02/2022 Payments to Private Contractors	77,329.70 209,422.74
Agilisys Limited Agilisys Limited	11/02/2022 Computer Equipment	17,792.59
Agilisys Limited	11/02/2022 Payments to Private Contractors	20,586.69
Agilisys Limited	11/02/2022 Payments to Private Contractors	113,268.75
Agilisys Limited	11/02/2022 Computer Software (Licences & Maintenance)	32,077.50
Agilisys Limited	11/02/2022 Computer Software (Licences & Maintenance)	2,368.60

	to the control of the	
Agilisys Limited	11/02/2022 Telecommunications	2,606.94
Agilisys Limited	14/02/2022 Payments to Private Contractors	26,727.39
Agilisys Limited	15/02/2022 Telecommunications	3,870.00
Agilisys Limited	15/02/2022 Payments to Private Contractors	23,989.35
Agilisys Limited	15/02/2022 Computer Software (Licences & Maintenance)	4,876.08
Agilisys Limited	15/02/2022 Computer Software (Licences & Maintenance)	54,028.46
Agilisys Limited	16/02/2022 Telecommunications	5,518.00
Agilisys Limited	16/02/2022 Payments to Private Contractors	9,125.49
Agilisys Limited	17/02/2022 Payments to Private Contractors	2,512.50
Agilisys Limited	18/02/2022 Computer Equipment	29,996.53
Agilisys Limited	18/02/2022 Postages	61,303.00
Agilisys Limited	22/02/2022 Telecommunications	5,033.00
Agilisys Limited	23/02/2022 Computer Equipment	1,475.73
Agilisys Limited	23/02/2022 Computer Software (Licences & Maintenance)	10,225.88
Agilisys Limited	23/02/2022 Equipment Furniture & Materials	20,000.00
Agilisys Limited	28/02/2022 Payments to Private Contractors	5,700.00
Agilisys Limited	28/02/2022 Telecommunications	13,909.01
Agilisys Limited	02/03/2022 Payments to Private Contractors	1,675.00
Agilisys Limited	04/03/2022 Telecommunications	9,041.17
Agilisys Limited	04/03/2022 Hired & Contracted Services	8,330.38
Agilisys Limited	04/03/2022 Equipment Furniture & Materials	11,750.00
		77,329.70
Agilisys Limited	04/03/2022 Payments to Private Contractors	
Agilisys Limited	07/03/2022 Computer Software (Licences & Maintenance)	719
Agilisys Limited	07/03/2022 Payments to Private Contractors	209,422.74
Agilisys Limited	07/03/2022 Payments to Private Contractors	209,422.74
Agilisys Limited	08/03/2022 Payments to Private Contractors	21,300.00
Agilisys Limited	09/03/2022 Payments to Private Contractors	5,213.88
Agilisys Limited	09/03/2022 Payments to Private Contractors	9,125.49
Agilisys Limited	09/03/2022 Payments to Private Contractors	9,125.49
Agilisys Limited	09/03/2022 Payments to Private Contractors	23,989.35
Agilisys Limited	09/03/2022 Payments to Private Contractors	23,989.35
Agilisys Limited	10/03/2022 Payments to Private Contractors	26,727.41
Agilisys Limited	10/03/2022 Payments to Private Contractors	26,727.41
Agilisys Limited	11/03/2022 Equipment Furniture & Materials	1,797.50
Agilisys Limited	14/03/2022 Computer Equipment	817.32
Agilisys Limited	14/03/2022 Computer Equipment	1,320.48
Agilisys Limited	14/03/2022 Computer Software (Licences & Maintenance)	4,606.42
Agilisys Limited	14/03/2022 GF Capital Expenditure	17,098.95
	14/03/2022 Computer Equipment	43,472.88
Agilisys Limited		
Agilisys Limited	14/03/2022 GF Capital Expenditure	35,668.00
Agilisys Limited	14/03/2022 Postages	51,609.80
Agilisys Limited	15/03/2022 Computer Software (Licences & Maintenance)	47,775.00
Agilisys Limited	21/03/2022 Equipment Furniture & Materials	3,708.75
Agilisys Limited	24/03/2022 GF Capital Expenditure	24,900.00
Agilisys Limited	25/03/2022 Computer Software (Licences & Maintenance)	9,355.22
Agilisys Limited	28/03/2022 Equipment Furniture & Materials	1,540.72
Agilisys Limited	28/03/2022 Telecommunications	2,142.00
Agilisys Limited	29/03/2022 Equipment Furniture & Materials	719
Agilisys Limited	31/03/2022 Equipment Furniture & Materials	1,438.00
AGR Limited	13/04/2021 GF Capital Expenditure	3,682.60
AGR Limited	13/04/2021 GF Capital Expenditure	4,654.30
AGR Limited	15/04/2021 GF Capital Expenditure	4,232.55
AGR Limited	19/04/2021 GF Capital Expenditure	1,545.80
AGR Limited	27/04/2021 GF Capital Expenditure	4.074.65
AGR Limited	27/04/2021 GF Capital Expenditure	4,083.95
AGR Limited	27/04/2021 GF Capital Expenditure	4,565.90
AGR Limited	27/04/2021 GF Capital Expenditure	4,850.16
AGR Limited	24/05/2021 GF Capital Expenditure	2,098.73
AGR Limited	24/05/2021 GF Capital Expenditure	6,026.76
AGR Limited	26/05/2021 GF Capital Expenditure	1,525.00
AGR Limited	26/05/2021 GF Capital Expenditure	2,056.63
AGR Limited	26/05/2021 GF Capital Expenditure	2,326.94
AGR Limited	26/05/2021 GF Capital Expenditure	3,849.33
AGR Limited	26/05/2021 GF Capital Expenditure	4,097.00
AGR Limited	26/05/2021 GF Capital Expenditure	4,155.80
AGR Limited	26/05/2021 GF Capital Expenditure	4,220.88
AGR Limited	26/05/2021 GF Capital Expenditure	4,577.38
AGR Limited	26/05/2021 GF Capital Expenditure	4,819.50
AGR Limited	26/05/2021 GF Capital Expenditure	4,991.45
AGR Limited	26/05/2021 GF Capital Expenditure	4,998.40
AGR Limited	08/06/2021 GF Capital Expenditure	4,524.80
AGR Limited	08/06/2021 GF Capital Expenditure	4,693.95
AGR Limited	08/06/2021 GF Capital Expenditure	1,969.18
AGR Limited	08/06/2021 GF Capital Expenditure	3,830.50
AGR Limited	08/06/2021 GF Capital Expenditure	4,432.00
AGR Limited	08/06/2021 GF Capital Expenditure	4,995.00
AGR Limited AGR Limited	09/06/2021 GF Capital Expenditure	3,827.06
AGR Limited AGR Limited	09/06/2021 GF Capital Expenditure	7,990.05
AGR Limited	09/06/2021 GF Capital Expenditure	4,664.15
AGR Limited	17/06/2021 GF Capital Expenditure	2,252.86
AGR Limited	24/06/2021 GF Capital Expenditure	3,352.70
AGR Limited	24/06/2021 GF Capital Expenditure	3,913.00
AGR Limited	25/06/2021 GF Capital Expenditure	1,783.11
AGR Limited	02/07/2021 GF Capital Expenditure	2,508.02
AGR Limited	02/07/2021 GF Capital Expenditure	3,746.00
AGR Limited	02/07/2021 GF Capital Expenditure	4,284.99
AGR Limited	02/07/2021 GF Capital Expenditure	4,582.30
	02/07/2021 di Capital Experiulture	
AGR Limited	02/07/2021 GF Capital Expenditure	4,979.00
AGR Limited AGR Limited		4,979.00 4,297.00
AGR Limited	02/07/2021 GF Capital Expenditure 20/07/2021 GF Capital Expenditure	4,297.00
	02/07/2021 GF Capital Expenditure	

AGR Limited	21/07/2021 GF Capital Expenditure	4,851.10
AGR Limited	22/07/2021 GF Capital Expenditure	3,134.80
AGR Limited	22/07/2021 GF Capital Expenditure	4,838.50
AGR Limited	22/07/2021 GF Capital Expenditure	8,471.15
AGR Limited	27/07/2021 GF Capital Expenditure	4,151.70
AGR Limited	10/08/2021 GF Capital Expenditure	3,940.60
AGR Limited	10/08/2021 GF Capital Expenditure	4,852.05
AGR Limited	13/08/2021 GF Capital Expenditure	4,259.59
AGR Limited	19/08/2021 GF Capital Expenditure	1,654.87
AGR Limited	19/08/2021 GF Capital Expenditure	3,758.60
AGR Limited	19/08/2021 GF Capital Expenditure	3,845.25
AGR Limited	19/08/2021 GF Capital Expenditure	4,603.00
AGR Limited	19/08/2021 GF Capital Expenditure	4,748.00
AGR Limited	24/08/2021 GF Capital Expenditure	1,282.00
AGR Limited	24/08/2021 GF Capital Expenditure	2,843.62
AGR Limited	24/08/2021 GF Capital Expenditure	3,964.60
AGR Limited	24/08/2021 GF Capital Expenditure	4,059.49
AGR Limited	24/08/2021 GF Capital Expenditure	4,370.20
AGR Limited	24/08/2021 GF Capital Expenditure	5,351.25
AGR Limited	06/09/2021 GF Capital Expenditure	4,909.00
AGR Limited	14/09/2021 GF Capital Expenditure	4,260.15
AGR Limited	22/09/2021 GF Capital Expenditure	1,927.50
AGR Limited	23/09/2021 GF Capital Expenditure	2,043.75
AGR Limited	23/09/2021 GF Capital Expenditure	3,678.00
AGR Limited	24/09/2021 GF Capital Expenditure	4,087.35
AGR Limited	27/09/2021 GF Capital Expenditure	4,495.33
AGR Limited	27/09/2021 GF Capital Expenditure	4,957.15
AGR Limited	30/09/2021 GF Capital Expenditure	1,795.40
AGR Limited	30/09/2021 GF Capital Expenditure	4,173.20
AGR Limited	30/09/2021 GF Capital Expenditure	2,134.75
AGR Limited	01/10/2021 GF Capital Expenditure	4,118.30
AGR Limited	05/10/2021 GF Capital Expenditure	5,384.30
AGR Limited	06/10/2021 GF Capital Expenditure	2,440.60
AGR Limited	06/10/2021 GF Capital Expenditure	2,260.02
AGR Limited	14/10/2021 GF Capital Expenditure	4,579.10
AGR Limited	18/10/2021 GF Capital Expenditure	3,959.97
AGR Limited	20/10/2021 GF Capital Expenditure	2,485.46
AGR Limited	20/10/2021 GF Capital Expenditure	3,905.20
AGR Limited	20/10/2021 GF Capital Expenditure	4,602.00
AGR Limited	20/10/2021 GF Capital Expenditure	6,477.40
AGR Limited	27/10/2021 GF Capital Expenditure	2,540.10
AGR Limited	27/10/2021 GF Capital Expenditure	6,292.30
AGR Limited	01/11/2021 GF Capital Expenditure	3497.58
AGR Limited	03/11/2021 GF Capital Expenditure	4212.48
		4003.25
AGR Limited	03/11/2021 GF Capital Expenditure	
AGR Limited	23/11/2021 GF Capital Expenditure	3663.5
AGR Limited	01/12/2021 GF Capital Expenditure	3,606.65
AGR Limited	14/12/2021 GF Capital Expenditure	4,062.50
AGR Limited	14/12/2021 GF Capital Expenditure	4,457.85
AGR Limited	15/12/2021 GF Capital Expenditure	2,204.53
AGR Limited	15/12/2021 GF Capital Expenditure	4,293.07
AGR Limited	15/12/2021 GF Capital Expenditure	956.75
AGR Limited	20/12/2021 GF Capital Expenditure	3,854.30
AGR Limited	21/12/2021 GF Capital Expenditure	4,471.25
AGR Limited	21/12/2021 GF Capital Expenditure	4,928.40
AGR Limited	21/12/2021 GF Capital Expenditure	4,983.89
AGR Limited	21/12/2021 GF Capital Expenditure	44,264.56
AGR Limited	06/01/2022 GF Capital Expenditure	1,750.13
AGR Limited	06/01/2022 GF Capital Expenditure	4,001.65
AGR Limited	12/01/2022 GF Capital Expenditure	5,091.06
AGR Limited	17/01/2022 GF Capital Expenditure	4,174.34
AGR Limited	25/01/2022 GF Capital Expenditure	4,682.23
AGR Limited	17/02/2022 GF Capital Expenditure	4,547.64
AGR Limited	28/02/2022 GF Capital Expenditure	4,866.60
AGR Limited	01/03/2022 GF Capital Expenditure	1,969.95
	03/03/2022 GF Capital Expenditure	
AGR Limited		4,694.45
AGR Limited	03/03/2022 GF Capital Expenditure	4,796.81
AGR Limited	10/03/2022 GF Capital Expenditure	2,840.30
AGR Limited	10/03/2022 GF Capital Expenditure	1,977.00
AGR Limited	10/03/2022 GF Capital Expenditure	2,935.98
AGR Limited	10/03/2022 GF Capital Expenditure	3,981.40
AGR Limited	10/03/2022 GF Capital Expenditure	2,488.21
AGR Limited	10/03/2022 GF Capital Expenditure	4,284.45
AGR Limited	10/03/2022 GF Capital Expenditure	4,256.48
AGR Limited	10/03/2022 GF Capital Expenditure	4,950.00
AGR Limited	15/03/2022 GF Capital Expenditure	4,341.70
AGR Limited	15/03/2022 GF Capital Expenditure	4,210.18
AGR Limited	16/03/2022 GF Capital Expenditure	4,894.23
AGR Limited		4,591.26
	71/03/2022 GE Canital Expenditure	
	21/03/2022 GF Capital Expenditure	
AGR Limited	31/03/2022 GF Capital Expenditure	1,200.00
AGR Limited	31/03/2022 GF Capital Expenditure 31/03/2022 GF Capital Expenditure	1,420.37
	31/03/2022 GF Capital Expenditure	
AGR Limited	31/03/2022 GF Capital Expenditure 31/03/2022 GF Capital Expenditure	1,420.37
AGR Limited AGR Limited	31/03/2022 GF Capital Expenditure 31/03/2022 GF Capital Expenditure 31/03/2022 GF Capital Expenditure	1,420.37 4,126.44
AGR Limited AGR Limited AGR Limited AGR Limited AGR Limited	31/03/2022 GF Capital Expenditure	1,420.37 4,126.44 4,878.95 702.85
AGR Limited AGR Limited AGR Limited AGR Limited AGR Limited AGR Limited	31/03/2022 GF Capital Expenditure	1,420.37 4,126.44 4,878.95 702.85 2,460.00
AGR Limited	31/03/2022 GF Capital Expenditure	1,420.37 4,126.44 4,878.95 702.85 2,460.00 4,393.65
AGR Limited	31/03/2022 GF Capital Expenditure	1,420.37 4,126.44 4,878.95 702.85 2,460.00 4,393.65 4,636.53
AGR Limited	31/03/2022 GF Capital Expenditure 20/04/2021 Equipment Furniture & Materials	1,420.37 4,126.44 4,878.95 702.85 2,460.00 4,393.65 4,636.53 816
AGR Limited	31/03/2022 GF Capital Expenditure	1,420.37 4,126.44 4,878.95 702.85 2,460.00 4,393.65 4,636.53
AGR Limited	31/03/2022 GF Capital Expenditure 20/04/2021 Equipment Furniture & Materials	1,420.37 4,126.44 4,878.95 702.85 2,460.00 4,393.65 4,636.53 816
AGR Limited Agrovista UK Ltd Agrovista UK Ltd	31/03/2022 GF Capital Expenditure 20/04/2021 Equipment Furniture & Materials 25/05/2021 Equipment Furniture & Materials	1,420.37 4,126.44 4,878.95 702.85 2,460.00 4,393.65 4,636.53 816 657.12

Agrovista UK Ltd	25/05/2021 Equipment Furniture & Materials	1,019.40
Agrovista UK Ltd	25/05/2021 Equipment Furniture & Materials	1,963.80
Agrovista UK Ltd	28/07/2021 Equipment Furniture & Materials	980
Agrovista UK Ltd	13/09/2021 Equipment Furniture & Materials	950
Agrovista UK Ltd	13/09/2021 Equipment Furniture & Materials	669.6
Agrovista UK Ltd	22/09/2021 Equipment Furniture & Materials	1,118.65
Agrovista UK Ltd	22/09/2021 Equipment Furniture & Materials	1,118.65
Agrovista UK Ltd	23/09/2021 Equipment Furniture & Materials	5,275.00
Agrovista UK Ltd	20/10/2021 Equipment Furniture & Materials	1,118.65
Agrovista UK Ltd	20/10/2021 Equipment Furniture & Materials	1,118.65
Agrovista UK Ltd	29/10/2021 Equipment Furniture & Materials	679
Agrovista UK Ltd	26/11/2021 Equipment Furniture & Materials	870
Agrovista UK Ltd	06/01/2022 Equipment Furniture & Materials	1,115.48
Agrovista UK Ltd	17/02/2022 Equipment Furniture & Materials	1,118.65
Agrovista UK Ltd	17/02/2022 Equipment Furniture & Materials	1,118.65
		1,401.76
Agrovista UK Ltd	08/03/2022 Equipment Furniture & Materials 10/03/2022 Equipment Furniture & Materials	
Agrovista UK Ltd		715.5
Agrovista UK Ltd	15/03/2022 Equipment Furniture & Materials	2,917.88
AHR Building Consultancy Ltd	30/07/2021 GF Capital Expenditure	10,386.00
AHR Building Consultancy Ltd	04/02/2022 GF Capital Expenditure	911.03
Aidapt Bathrooms Ltd	04/11/2021 GF Capital Expenditure	1,400.00
Aidapt Bathrooms Ltd	04/11/2021 GF Capital Expenditure	2,900.00
Aidapt Bathrooms Ltd	25/11/2021 GF Capital Expenditure	1,392.00
Aidapt Bathrooms Ltd	14/12/2021 GF Capital Expenditure	1,508.00
Aidapt Bathrooms Ltd	07/01/2022 GF Capital Expenditure	960
Aidapt Bathrooms Ltd	07/01/2022 GF Capital Expenditure	1,582.00
Ai-Media UK B Ltd	04/05/2021 Professional Fees	5,118.75
Ai-Media UK B Ltd	03/06/2021 Professional Fees	2,648.75
Ai-Media UK B Ltd	23/06/2021 Professional Fees	2,843.75
Ai-Media UK B Ltd	11/08/2021 Professional Fees	2,518.75
Ai-Media UK B Ltd	28/09/2021 Professional Fees	698.75
Ai-Media UK B Ltd	21/12/2021 Professional Fees	2,502.50
Ai-Media UK B Ltd	21/12/2021 Professional Fees	2,778.75
Ai-Media UK B Ltd	03/03/2022 Professional Fees	2,323.75
Ai-Media UK B Ltd	03/03/2022 Professional Fees	,
		2,648.75
Ai-Media UK B Ltd	15/03/2022 Professional Fees	1,072.50
Ai-Media UK B Ltd	17/03/2022 Repairs & Maintenance (Non CPMF)	2,128.75
Aintree University Hospital NHS Ft	21/04/2021 Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	21/04/2021 Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	13/07/2021 Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	13/07/2021 Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	13/07/2021 Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	18/10/2021 Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	18/10/2021 Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	18/10/2021 Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	18/10/2021 Payments to Voluntary Organisations	54,980.83
Aintree University Hospital NHS Ft	29/11/2021 Payments to Health Authoritites	1444
Aintree University Hospital NHS Ft	29/11/2021 Payments to Health Authoritites	550
, ,	• • •	624
Aintree University Hospital NHS Ft	29/11/2021 Payments to Health Authoritites	624
Aintree University Hospital NHS Ft Aintree University Hospital NHS Ft	29/11/2021 Payments to Health Authoritites 29/11/2021 Payments to Health Authoritites	624 770
Aintree University Hospital NHS Ft	29/11/2021 Payments to Health Authoritites	770
Aintree University Hospital NHS Ft Aintree University Hospital NHS Ft	29/11/2021 Payments to Health Authoritites 29/11/2021 Payments to Health Authoritites	770 795
Aintree University Hospital NHS Ft Aintree University Hospital NHS Ft Aintree University Hospital NHS Ft	29/11/2021 Payments to Health Authoritites 29/11/2021 Payments to Health Authoritites 29/11/2021 Payments to Health Authoritites	770 795 1011
Aintree University Hospital NHS Ft Aintree University Hospital NHS Ft Aintree University Hospital NHS Ft Aintree University Hospital NHS Ft	29/11/2021 Payments to Health Authoritites	770 795 1011 1229
Aintree University Hospital NHS Ft	29/11/2021 Payments to Health Authoritites	770 795 1011 1229 1302
Aintree University Hospital NHS Ft	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations	770 795 1011 1229 1302 54,980.83
Aintree University Hospital NHS Ft	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Payments to Voluntary Organisations	770 795 1011 1229 1302 54,980.83 54,980.83
Aintree University Hospital NHS Ft	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Payments to Voluntary Organisations	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83
Aintree University Hospital NHS Ft	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd	29/11/2021 Payments to Health Authoritites 29/11/2021 Payments to Voluntary Organisations 18/02/2022 Payments to Voluntary Organisations 14/04/2021 Repairs To Equipment	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Air Compressors & Equipment Ltd	29/11/2021 Payments to Health Authoritites 29/11/2021 Payments to Voluntary Organisations 18/02/2022 Payments to Voluntary Organisations 18/04/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord)	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Air Compressors & Equipment Ltd Air Compressors & Equipment Ltd	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Air Compressors & Equipment Ltd	29/11/2021 Payments to Health Authoritites 29/11/2021 Payments to Voluntary Organisations 18/02/2022 Payments to Voluntary Organisations 18/04/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord)	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 14/04/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord)	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Air Dempressors & Equipment Ltd Air Compressors & Equipment Ltd Air Dempressors & Equipment Ltd Air Dempressors & Equipment Ltd	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 14/04/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GF Capital Expenditure	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 14/04/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord)	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Air Dempressors & Equipment Ltd Air Compressors & Equipment Ltd Air Dempressors & Equipment Ltd Air Dempressors & Equipment Ltd	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 14/04/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GF Capital Expenditure	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Air Dompressors & Equipment Ltd	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2021 Repairs To Equipment 03/11/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GF Capital Expenditure 03/02/2022 Repairs & Maintenance (Non CPMF)	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42
Aintree University Hospital NHS Ft Airt Compressors & Equipment Ltd Air Compressors & Equipment Ltd Airborne Environmental Consultants Ltd Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2021 Repairs To Equipment 03/11/2021 Repairs To Equipment 03/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GF Capital Expenditure 03/02/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Air Ompressors & Equipment Ltd Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 14/04/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/01/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GF Capital Expenditure 03/02/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 29/04/2021 Professional Fees	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Airborne Environmental Consultants Ltd Airborne Environmental Consultants Ltd Airlink Travel Airlink Travel Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 14/04/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 29/04/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Air Tompressors & Equipment Ltd Air Tompressors & Equipment Ltd Air Inivence Environmental Consultants Ltd Airlink Travel Airlink Travel Airlink Travel Airlink Travel Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2021 Repairs To Equipment 03/11/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GF Capital Expenditure 03/02/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 29/04/2021 Home To School 13/05/2021 Home To School 13/05/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 29/04/2021 Home To School 13/05/2021 Home To School 10/06/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Airlorne Environmental Consultants Ltd Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 13/05/2021 Home To School 13/05/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Airborne Environmental Consultants Ltd Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Payments To Equipment 03/11/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GF Capital Expenditure 03/02/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 13/05/2021 Home To School 13/05/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,692.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Airlompre Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2021 Payments to Voluntary Organisations 18/02/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GF Capital Expenditure 03/02/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 19/04/2021 Home To School 13/05/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,692.00 1,400.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Air Ompressors & Equipment Ltd Air Air Ompressors & Equipment Ltd Air Ompresso	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 29/04/2021 Home To School 13/05/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,692.00 1,400.00 1,410.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Air Dinimal Consultants Ltd Airborne Environmental Consultants Ltd Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GF Capital Expenditure 03/02/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 13/05/2021 Home To School 13/05/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,692.00 1,400.00 1,410.00 1,410.00 1,410.00 1,260.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Airborne Environmental Consultants Ltd Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2022 Repairs & Maintenance (Landlord) 20/01/2022 Repairs & Maintenance (Landlord) 20/01/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 29/04/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,692.00 1,410.00 1,260.00 1,260.00 1,260.00 1,260.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Airborne Environmental Consultants Ltd Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GF Capital Expenditure 03/02/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 13/05/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,692.00 1,400.00 1,410.00 1,260.00 1120 1,540.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Airborne Environmental Consultants Ltd Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 19/04/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 26/12/2021 Home To School 26/12/2021 Home To School 26/12/2021 Home To School 26/12/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,450.00 1,400.00 1,410.00 1,260.00 1,120 1,540.00 910
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Airborne Environmental Consultants Ltd Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GF Capital Expenditure 03/02/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 19/04/2021 Home To School 13/05/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 06/08/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 06/12/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,692.00 1,400.00 1,410.00 1,260.00 1,100.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00 1,540.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Airlowne Environmental Consultants Ltd Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 13/05/2021 Home To School 13/05/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 26/08/2021 Home To School 06/12/2021 Home To School 16/02/2022 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,692.00 1,400.00 1,410.00 1,260.00 1120 1,540.00 910 1,400.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Airborne Environmental Consultants Ltd Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 14/04/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 06/08/2021 Home To School 26/08/2021 Home To School 06/10/2021 Home To School 06/12/2021 Home To School 16/02/2022 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,450.00 1,450.00 1,450.00 1,260.00 1,120 1,540.00 910 1,400.00 910 1,400.00 980 1,840.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Airborne Environmental Consultants Ltd Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GF Capital Expenditure 03/02/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 19/04/2021 Home To School 13/05/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 06/12/2021 Home To School 06/12/2021 Home To School 06/12/2021 Home To School 10/06/2022 Home To School 10/06/2022 Home To School 10/07/2022 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,400.00 1,410.00 1,450.00 1,500.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 980 1,840.00 980 1,840.00 800
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Airborne Environmental Consultants Ltd Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 14/04/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 06/08/2021 Home To School 26/08/2021 Home To School 06/10/2021 Home To School 06/12/2021 Home To School 16/02/2022 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,450.00 1,450.00 1,450.00 1,260.00 1,120 1,540.00 910 1,400.00 910 1,400.00 980 1,840.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Airborne Environmental Consultants Ltd Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GF Capital Expenditure 03/02/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 19/04/2021 Home To School 13/05/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 06/12/2021 Home To School 06/12/2021 Home To School 06/12/2021 Home To School 10/06/2022 Home To School 10/06/2022 Home To School 10/07/2022 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,400.00 1,410.00 1,450.00 1,500.00 1,410.00 1,410.00 1,410.00 1,410.00 1,410.00 980 1,840.00 980 1,840.00 800
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Airlorne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GPairis & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 29/04/2021 Home To School 13/05/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 06/12/2021 Home To School 10/06/2022 Home To School 15/03/2022 Home To School 15/03/2022 Home To School 19/05/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,400.00 1,410.00 1,260.00 1,100 1,540.00 1,540.00 980 1,840.00 980 1,840.00 800 1,520.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Air District Consultants Ltd Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GF Capital Expenditure 03/02/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 10/06/2021 Home To School 13/05/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 10/06/2021 Home To School 10/01/2022 Home To School 15/03/2022 Home To School 15/03/2022 Home To School 15/03/2022 Home To School 19/05/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,692.00 1,400.00 1,410.00 1,540.00 1,540.00 1,100.00 1,540.00 1,100.00 1,540.00 1,100.00 1,540.00 1,100.00 1,540.00 1,540.00 1,540.00 1,540.00 980 1,840.00 800 1,520.00 1,440.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Air Airborne Environmental Consultants Ltd Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 29/04/2021 Home To School 13/05/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 06/12/2021 Home To School 06/12/2021 Home To School 06/12/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 10/07/2022 Home To School 10/07/2022 Home To School 10/07/2022 Home To School 10/07/2021 Home To School 10/07/2021 Home To School 10/07/2022 Home To School 10/07/2022 Home To School 10/07/2021 Home To School 10/08/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,692.00 1,400.00 1,450.00 1,540.00 1,540.00 910 1,540.00 910 1,400.00 980 1,840.00 800 1,520.00 1,440.00 1,200.00 1,440.00 1,200.00 1,440.00 1,200.00 1,440.00 1,200.00 1,440.00 1,200.00 1,440.00 1,200.00 1,440.00 1,200.00 1,440.00 1,120.00
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Air Intravel Airlink Travel	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 14/04/2021 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 GF Capital Expenditure 03/02/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 19/04/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 05/07/2021 Home To School 06/12/2021 Home To School 06/12/2021 Home To School 06/12/2021 Home To School 06/12/2021 Home To School 10/06/2021 Home To School 10/07/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,450.00 1,410.00 1,260.00 1,120 1,540.00 910 1,400.00 980 1,840.00 800 1,520.00 1,440.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,196.84 2,032.56
Aintree University Hospital NHS Ft Air Compressors & Equipment Ltd Airlonne Environmental Consultants Ltd Airlink Travel Airli	29/11/2021 Payments to Health Authoritites 18/02/2022 Payments to Voluntary Organisations 18/02/2022 Repairs To Equipment 03/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Subcontracted Repairs 22/02/2022 Repairs & Maintenance (Landlord) 16/03/2022 Repairs & Maintenance (Landlord) 20/01/2022 Ge Capital Expenditure 03/02/2022 Repairs & Maintenance (Non CPMF) 09/04/2021 Home To School 09/04/2021 Home To School 19/04/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 10/06/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 26/08/2021 Home To School 10/01/2022 Home To School 10/01/2022 Home To School 10/01/2022 Home To School 10/01/2021 Home To School 10/08/2021 Home To School	770 795 1011 1229 1302 54,980.83 54,980.83 54,980.83 54,980.83 54,980.83 54,980.83 2,087.00 840 700 1,410.00 790.45 536.72 1,061.42 2,068.00 2,300.00 500 940 1,000.00 1,786.00 1,900.00 1,450.00 1,692.00 1,400.00 1,410.00 1,260.00 1120 1,540.00 910 1,400.00 980 1,840.00 800 1,520.00 1,440.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,120.00 1,196.84

Akari Care Ltd	25/05/2021 Permanent Care	2,032.56
Akari Care Ltd	25/05/2021 Permanent Care	2,032.56
Akari Care Ltd	22/06/2021 Permanent Care	1,796.84
Akari Care Ltd	22/06/2021 Permanent Care	2,032.56
Akari Care Ltd	22/06/2021 Permanent Care	2,032.56
Akari Care Ltd	16/07/2021 Permanent Care	1,796.84
Akari Care Ltd	16/07/2021 Permanent Care	2,032.56
Akari Care Ltd	16/07/2021 Permanent Care	2,032.56
Akari Care Ltd		
	13/08/2021 Respite Care	905.47
Akari Care Ltd	13/08/2021 Permanent Care	1,796.84
Akari Care Ltd	13/08/2021 Permanent Care	2,032.56
Akari Care Ltd	13/08/2021 Permanent Care	2,032.56
Akari Care Ltd	10/09/2021 Permanent Care	1,796.84
Akari Care Ltd	10/09/2021 Permanent Care	2,032.56
Akari Care Ltd	10/09/2021 Permanent Care	2,032.56
Akari Care Ltd	08/10/2021 Permanent Care	1,796.84
Akari Care Ltd	08/10/2021 Permanent Care	2,032.56
Akari Care Ltd	08/10/2021 Permanent Care	2,032.56
Akari Care Ltd	08/11/2021 Permanent Care	1796.84
Akari Care Ltd	08/11/2021 Permanent Care	2032.56
Akari Care Ltd	08/11/2021 Permanent Care	2032.56
Akari Care Ltd	07/12/2021 Permanent Care	1,796.84
Akari Care Ltd	07/12/2021 Permanent Care	2,032.56
Akari Care Ltd		
	07/12/2021 Permanent Care	2,032.56
Akari Care Ltd	05/01/2022 Permanent Care	1,796.84
Akari Care Ltd	05/01/2022 Permanent Care	2,032.56
Akari Care Ltd	05/01/2022 Permanent Care	2,032.56
Akari Care Ltd	28/01/2022 Permanent Care	1,796.84
Akari Care Ltd	28/01/2022 Permanent Care	2,032.56
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Akari Care Ltd	28/01/2022 Permanent Care	2,032.56
Akari Care Ltd	25/02/2022 Permanent Care	1,796.84
Akari Care Ltd	25/02/2022 Permanent Care	2,032.56
Akari Care Ltd	25/02/2022 Permanent Care	2,032.56
	25/03/2022 Permanent Care	
Akari Care Ltd	• •	1,796.84
Akari Care Ltd	25/03/2022 Permanent Care	2,032.56
Akari Care Ltd	25/03/2022 Permanent Care	2,032.56
AKWA irrigation services Ltd	27/05/2021 GF Capital Expenditure	33,405.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/04/2021 Private Domicilliary	1,393.00
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Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/04/2021 Private Domicilliary	1,393.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/04/2021 Private Domicilliary	1,393.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	29/04/2021 Voluntary Domiciliary	14,086.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	07/06/2021 Private Domicilliary	1,393.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	07/06/2021 Private Domicilliary	1,393.00
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Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	07/06/2021 Private Domicilliary	1,393.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	07/06/2021 Private Domicilliary	1,393.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	07/06/2021 Private Domicilliary	1,393.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	07/06/2021 Private Domicilliary	1,393.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/06/2021 Private Domicilliary	1,393.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	17/06/2021 Private Domicilliary	1,393.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	17/06/2021 Private Domicilliary	1,393.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/06/2021 Private Domicilliary	1,393.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	01/07/2021 Private Domicilliary	1,393.00
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Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	05/07/2021 Private Domicilliary	1,393.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	19/07/2021 Private Domicilliary	1,751.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/07/2021 Private Domicilliary	1,817.54
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	28/07/2021 Voluntary Domiciliary	8,802.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	05/08/2021 Private Domicilliary	1,814.22
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Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/09/2021 Private Domicilliary	1,333.30
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/09/2021 Private Domicilliary	1,157.52
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	21/09/2021 Private Domicilliary	529.2
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/11/2021 Private Domicilliary	1190.24
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	02/11/2021 Private Domicilliary	1196.4
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/11/2021 Private Domicilliary	510.3
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/11/2021 Private Domicilliary	529.2
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/11/2021 Private Domicilliary	532.2
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/11/2021 Private Domicilliary	551.1
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/11/2021 Private Domicilliary	551.1
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/11/2021 Private Domicilliary	551.1
	· · · · ·	985.05
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/11/2021 Private Domicilliary	
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/11/2021 Private Domicilliary	1160.84
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/11/2021 Private Domicilliary	1174.1
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/11/2021 Private Domicilliary	1230.48
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/11/2021 Private Domicilliary	1237.12
	25/11/2021 Private Domicilliary	1247.56
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	· · · · ·	
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/11/2021 Private Domicilliary	1312.5
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/11/2021 Private Domicilliary	1312.5
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/11/2021 Private Domicilliary	1373.1
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/11/2021 Private Domicilliary	796
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/12/2021 Private Domicilliary	1,293.00
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Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/12/2021 Private Domicilliary	1,312.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/12/2021 Private Domicilliary	1,312.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/01/2022 Private Domicilliary	1,194.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/01/2022 Private Domicilliary	1,253.70
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Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/01/2022 Private Domicilliary	1,273.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	18/01/2022 Private Domicilliary	1,312.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	20/01/2022 Private Domicilliary	1,312.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	03/02/2022 Private Domicilliary	1,174.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	22/02/2022 Voluntary Domiciliary	2,575.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	24/02/2022 Private Domicilliary	1,258.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	01/03/2022 Private Domicilliary	1,291.35
AL LO 11-74 AL LUE 06111		1 272 10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	01/03/2022 Private Domicilliary	1,373.10
Alcedo Orange Ltd 1/A Alcedo Wigan & St Helens	01/03/2022 Private Domicilliary	1,3/3.10

Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	01/03/2022 Private Domicilliary	1,373.10
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	01/03/2022 Private Domicilliary	1,412.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	09/03/2022 Voluntary Domiciliary	2,386.59
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	09/03/2022 Private Domicilliary	1,363.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	09/03/2022 Private Domicilliary 09/03/2022 Private Domicilliary	1,303.45 1,313.25
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	14/03/2022 Private Domicilliary	1,492.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2022 Private Domicilliary	1,001.70
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2022 Private Domicilliary	1,001.70
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2022 Private Domicilliary	1,028.60
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2022 Private Domicilliary	1,028.60
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2022 Private Domicilliary 15/03/2022 Private Domicilliary	1,039.50 1,039.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2022 Private Domicilliary	1,058.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2022 Private Domicilliary	1,058.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2022 Private Domicilliary	1,058.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2022 Private Domicilliary	1,066.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2022 Private Domicilliary	1,066.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2022 Private Domicilliary	1,066.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2022 Private Domicilliary 15/03/2022 Private Domicilliary	1,066.40 1,066.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2022 Private Domicilliary	1,066.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2022 Private Domicilliary	1,124.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	15/03/2022 Private Domicilliary	1,291.35
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/03/2022 Private Domicilliary	1,064.00
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/03/2022 Private Domicilliary	1,066.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/03/2022 Private Domicilliary	1,313.25
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/03/2022 Private Domicilliary 16/03/2022 Private Domicilliary	1,412.90 1,412.90
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/03/2022 Private Domicilliary	1,472.60
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/03/2022 Private Domicilliary	1,472.60
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/03/2022 Private Domicilliary	1,472.60
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	16/03/2022 Private Domicilliary	1,512.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/03/2022 Private Domicilliary	1,039.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	25/03/2022 Private Domicilliary 28/03/2022 Private Domicilliary	1,058.40 1,058.40
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2022 Private Domicilliary	657.25
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2022 Private Domicilliary	669.2
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2022 Private Domicilliary	669.2
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2022 Private Domicilliary	699.2
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2022 Private Domicilliary	764.5
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2022 Private Domicilliary 30/03/2022 Private Domicilliary	915.8 923.86
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2022 Private Domicilliary	958.2
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2022 Private Domicilliary	1,181.85
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2022 Private Domicilliary	1,238.25
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2022 Private Domicilliary	1,254.75
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2022 Private Domicilliary	1,258.50
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2022 Private Domicilliary	1,313.25
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2022 Private Domicilliary 30/03/2022 Private Domicilliary	1,318.06 1,324.20
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2022 Private Domicilliary	1,326.60
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	30/03/2022 Private Domicilliary	1,343.26
Alcedo Orange Ltd T/A Alcedo Wigan & St Helens	31/03/2022 Private Domicilliary	526.7
Alcohol Research UK	21/03/2022 Equipment Furniture & Materials	2,250.00
Aldi Stores Ltd Aldi Stores Ltd	27/05/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials	20,000.00 10,000.00
Aldi Stores Ltd	13/07/2021 Equipment Furniture & Materials	165,000.00
Aldi Stores Ltd	20/10/2021 Equipment Furniture & Materials	100,000.00
Aldi Stores Ltd	23/11/2021 Equipment Furniture & Materials	50000
Aldi Stores Ltd	20/12/2021 Equipment Furniture & Materials	140,000.00
Aldi Stores Ltd	22/12/2021 Equipment Furniture & Materials	60,000.00
Aldi Stores Ltd Aldi Stores Ltd	10/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials	50,000.00 50,000.00
Aldi Stores Ltd	15/02/2022 Equipment Furniture & Materials	230,000.00
Aldi Stores Ltd	29/03/2022 Equipment Furniture & Materials	325,000.00
Alexanders Coffee Shop	28/10/2021 Equipment Furniture & Materials	3,860.10
Alexanders Coffee Shop	08/02/2022 Provisions - Food and Drink	851.75
Alexandra Grange	27/04/2021 Respite Care	537
Alexandra Grange	27/04/2021 Permanent Care 27/04/2021 Permanent Care	1,904.00 1,904.00
Alexandra Grange Alexandra Grange	27/04/2021 Permanent Care	1,904.00
Alexandra Grange	27/04/2021 Permanent Care	1,904.00
Alexandra Grange	27/04/2021 Permanent Care	2,220.00
Alexandra Grange	27/04/2021 Permanent Care	2,220.00
Alexandra Grange	27/04/2021 Permanent Care	2,220.00
Alexandra Grange Alexandra Grange	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,220.00 2,220.00
Alexandra Grange	27/04/2021 Permanent Care	2,220.00
Alexandra Grange	27/04/2021 Permanent Care	2,220.00
Alexandra Grange	27/04/2021 Permanent Care	2,220.00
Alexandra Grange	27/04/2021 Permanent Care	2,220.00
Alexandra Grange	27/04/2021 Permanent Care	2,220.00
Alexandra Grange Alexandra Grange	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,220.00 2,220.00
Alexandra Grange Alexandra Grange	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,220.00
Alexandra Grange	27/04/2021 Permanent Care	2,220.00
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Alexandra Grange	27/04/2021 Permanent Care	2,220.00
Alexandra Grange	27/04/2021 Respite Care	2,220.00
Alexandra Grange	27/04/2021 Permanent Care	2,588.14
Alexandra Grange	27/04/2021 Respite Care	4,137.86
Alexandra Grange	27/04/2021 Respite care 27/04/2021 Permanent Care	4,444.71
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Alexandra Grange	27/04/2021 Respite Care	6,570.43
Alexandra Grange	29/04/2021 Residential Care Homes	21,530.00
Alexandra Grange	29/04/2021 Residential Care Homes	16,852.00
Alexandra Grange	25/05/2021 Permanent Care	1,884.00
Alexandra Grange	25/05/2021 Permanent Care	1,884.00
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Alexandra Grange	25/05/2021 Permanent Care	2,196.00
Alexandra Grange	25/05/2021 Permanent Care	2,352.86
Alexandra Grange	25/05/2021 Respite Care	2,980.29
Alexandra Grange	25/05/2021 Respite Care 25/05/2021 Respite Care	3,058.71
Alexandra Grange	25/05/2021 Respite Care 25/05/2021 Respite Care	4,392.00
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Alexandra Grange	22/06/2021 Respite Care	2,666.57
Alexandra Grange	22/06/2021 Respite Care	3,294.00
Alexandra Grange	22/06/2021 Respite Care	3,764.57
Alexandra Grange	22/06/2021 Respite Care	5,411.57
Alexandra Grange	22/06/2021 Permanent Care	7,450.71
Alexandra Grange	16/07/2021 Respite Care	549
Alexandra Grange	16/07/2021 Respite Care	1,254.86
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Alexandra Grange	16/07/2021 Respite Care	2,666.57
Alexandra Grange	28/07/2021 Residential Care Homes	15,139.00
Alexandra Grange	28/07/2021 Residential Care Homes	16,852.00
Alexandra Grange	13/08/2021 Permanent Care	705.86
Alexandra Grange	13/08/2021 Permanent Care	1,884.00
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Alexandra Grange	13/08/2021 Permanent Care	4,784.14
Alexandra Grange	13/08/2021 Respite Care	6,117.43
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Alexandra Grange	08/10/2021 Respite Care	3,843.00
Alexandra Grange	08/10/2021 Respite Care	5,019.43
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Alexandra Grange	08/11/2021 Permanent Care	3,294.00
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Alexandra Grange	08/11/2021 Respite Care	4,156.71
Alexandra Grange	08/11/2021 Respite Care	4,941.00
Alexandra Grange	08/11/2021 Respite Care	6,431.14
Alexandra Grange	17/11/2021 Residential Care Homes	15,821.00
Alexandra Grange	17/11/2021 Residential Care Homes	13,297.00
richard Grunge	17 11 2021 Residential care numes	10,201.00

Alexandra Grange	17/11/2021 Residential Care Homes	1,112.00
Alexandra Grange Alexandra Grange	07/12/2021 Respite Care 07/12/2021 Respite Care	549 627.43
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Alexandra Grange	07/12/2021 Respite Care	4,156.71
Alexandra Grange	07/12/2021 Respite Care	4,156.71
Alexandra Grange	21/12/2021 Residential Care Homes	10,593.00
Align Property Partners	08/12/2021 GF Capital Expenditure	5,175.00
Alison Black Ltd t/a Sportmax Alison Black Ltd t/a Sportmax	04/06/2021 Equipment Furniture & Materials 04/06/2021 Equipment Furniture & Materials	581.9 829.7
Alison Black Ltd t/a Sportmax	16/06/2021 Equipment Furniture & Materials	643.35
Alison Black Ltd t/a Sportmax	21/06/2021 Equipment Furniture & Materials	818.2
Alison Black Ltd t/a Sportmax	20/07/2021 Equipment Furniture & Materials	647.9
Alison Black Ltd t/a Sportmax	05/08/2021 Equipment Furniture & Materials	929.15
Alison Black Ltd t/a Sportmax	17/08/2021 Equipment Furniture & Materials	610
Alison Black Ltd t/a Sportmax Alison Black Ltd t/a Sportmax	19/08/2021 Equipment Furniture & Materials	834.05 518.85
Alison Black Ltd t/a Sportmax	31/08/2021 Equipment Furniture & Materials 21/09/2021 Equipment Furniture & Materials	1,412.65
Alison Black Ltd t/a Sportmax	23/09/2021 Equipment Furniture & Materials	630.7
Alison Black Ltd t/a Sportmax	27/09/2021 Equipment Furniture & Materials	946.55
Alison Black Ltd t/a Sportmax	13/10/2021 Equipment Furniture & Materials	572.45
Alison Black Ltd t/a Sportmax	18/10/2021 Equipment Furniture & Materials	920.3
Alison Black Ltd t/a Sportmax Alison Black Ltd t/a Sportmax	22/10/2021 Equipment Furniture & Materials 27/10/2021 Equipment Furniture & Materials	521.45 791.6
Alison Black Ltd t/a Sportmax Alison Black Ltd t/a Sportmax	23/11/2021 Equipment Furniture & Materials 23/11/2021 Hired & Contracted Services	791.6 859.25
Alison Black Ltd t/a Sportmax	01/12/2021 Equipment Furniture & Materials	820.1
Alison Black Ltd t/a Sportmax	05/01/2022 Equipment Furniture & Materials	662
Alison Black Ltd t/a Sportmax	28/01/2022 Equipment Furniture & Materials	767.6
Alison Black Ltd t/a Sportmax	25/02/2022 Equipment Furniture & Materials	1,029.25
Alison Black Ltd t/a Sportmax	28/02/2022 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials	1,009.20 559.25
Alison Black Ltd t/a Sportmax Alison Black Ltd t/a Sportmax	03/03/2022 Equipment Furniture & Materials 04/03/2022 Equipment Furniture & Materials	503.3
Alison Black Ltd t/a Sportmax	21/03/2022 Equipment Furniture & Materials	1,170.10
Alison Black Ltd t/a Sportmax	30/03/2022 Equipment Furniture & Materials	1,107.50
Alison Black Ltd t/a Sportmax	31/03/2022 Equipment Furniture & Materials	619.3
All Ears MHA CIC	25/06/2021 Payments to Voluntary Organisations	500
all print supplies ltd all print supplies ltd	22/04/2021 Direct Materials 05/08/2021 Direct Materials	537 807.25
all print supplies Itd	15/09/2021 Direct Materials 15/09/2021 Direct Materials	725.74
all print supplies Itd	18/11/2021 Direct Materials	918.54
all print supplies Itd	23/02/2022 Direct Materials	1,220.29
all print supplies ltd	31/03/2022 Direct Materials	827.2
all print supplies ltd	31/03/2022 Direct Materials	885.05
All Round Care Ltd	29/04/2021 Payments to Voluntary Organisations	15,580.00
All Round Care Ltd All Round Care Ltd	29/04/2021 Payments to Voluntary Organisations 07/06/2021 Payments to Voluntary Organisations	26,600.00 26,600.00
All Round Care Ltd	16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations	15,580.00
All Round Care Ltd	23/06/2021 Payments to Voluntary Organisations	15,580.00
All Round Care Ltd	23/06/2021 Payments to Voluntary Organisations	25,771.00

Alle de de la companya del companya del companya de la companya de	45/07/2024 2	45.000.00
All Round Care Ltd All Round Care Ltd	15/07/2021 Payments to Voluntary Organisations	15,000.00
	15/07/2021 Payments to Voluntary Organisations	15,580.00
All Round Care Ltd All Round Care Ltd	21/07/2021 Payments to Voluntary Organisations 02/09/2021 Payments to Voluntary Organisations	15,000.00 15,000.00
All Round Care Ltd	02/09/2021 Payments to Voluntary Organisations	15,000.00
All Round Care Ltd	02/09/2021 Payments to Voluntary Organisations	15,580.00
All Round Care Ltd	10/09/2021 Payments to Voluntary Organisations	15,000.00
All Round Care Ltd	10/09/2021 Payments to Voluntary Organisations	15,000.00
All Round Care Ltd	16/09/2021 Payments to Voluntary Organisations	3,895.00
All Round Care Ltd	12/10/2021 Payments to Voluntary Organisations	15,000.00
All Round Care Ltd	12/10/2021 Payments to Voluntary Organisations	15,580.00
All Round Care Ltd	14/10/2021 Payments to Voluntary Organisations	11,685.00
All Round Care Ltd	20/10/2021 Payments to Voluntary Organisations	15,000.00
All Round Care Ltd	09/11/2021 Payments to Voluntary Organisations	7500
All Round Care Ltd	16/11/2021 Payments to Voluntary Organisations	15580
All Round Care Ltd	16/11/2021 Payments to Voluntary Organisations	22457
All Round Care Ltd	09/12/2021 Payments to Voluntary Organisations	15,580.00
All Round Care Ltd	14/12/2021 Payments to Voluntary Organisations	15,200.00
All Round Care Ltd	13/01/2022 Payments to Voluntary Organisations	15,580.00
All Round Care Ltd	18/01/2022 Payments to Voluntary Organisations	15,580.00
All Round Care Ltd	15/02/2022 Payments to Voluntary Organisations	15,580.00
All Round Care Ltd	17/02/2022 Payments to Voluntary Organisations	1,947.50
All Round Care Ltd	17/02/2022 Payments to Voluntary Organisations	7,790.00
All Round Care Ltd	17/02/2022 Payments to Voluntary Organisations	15,580.00
All Round Care Ltd	17/02/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations	20,338.00 15,580.00
All Round Care Ltd	29/03/2022 Payments to Voluntary Organisations	
All Round Care Ltd All Round Care Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations	15,580.00 25,980.00
All Saints Catholic High School	16/02/2022 Payments to Other Local Authorities	924.9
Allan James Hutcheon T/A Neatebox Ltd	23/11/2021 Subscriptions	2835
Allied Publicity Services (Manchester) Ltd	08/04/2021 Postages	1,847.96
Allied Publicity Services (Manchester) Ltd	13/05/2021 Equipment Furniture & Materials	1,370.65
Allied Publicity Services (Manchester) Ltd	06/07/2021 Equipment Furniture & Materials	1,761.92
Allied Publicity Services (Manchester) Ltd	31/08/2021 Printing & Stationery Supplies	1,837.07
Allied Publicity Services (Manchester) Ltd	15/09/2021 Printing & Stationery Supplies	1,468.06
Allied Publicity Services (Manchester) Ltd	15/09/2021 Printing & Stationery Supplies	2,263.63
Allied Publicity Services (Manchester) Ltd	20/09/2021 Printing & Stationery Supplies	2,501.73
Allied Publicity Services (Manchester) Ltd	04/11/2021 Postages	1617.39
Allied Publicity Services (Manchester) Ltd	02/12/2021 Postages	1,820.48
Allied Publicity Services (Manchester) Ltd	09/12/2021 Printing & Stationery Supplies	1,908.47
Allied Publicity Services (Manchester) Ltd	18/01/2022 Printing & Stationery Supplies	1,176.03
Allied Publicity Services (Manchester) Ltd	22/02/2022 Printing & Stationery Supplies	1,685.31
Allied Publicity Services (Manchester) Ltd	04/03/2022 Printing & Stationery Supplies	1,610.02
Allpay Ltd	08/04/2021 Bank Charges	7,121.90
Allpay Ltd	14/06/2021 Bank Charges	9,563.79
Allpay Ltd	08/07/2021 Bank Charges	9,865.07
Allpay Ltd	18/08/2021 Bank Charges	9,418.03
Allpay Ltd	18/08/2021 Bank Charges	9,720.23
Allpay Ltd	07/10/2021 Bank Charges	9,447.78
Allpay Ltd	05/11/2021 Bank Charges	9052.26
Allpay Ltd	11/11/2021 Bank Charges	9532.78
Allpay Ltd	16/12/2021 Bank Charges	8,841.80
Allpay Ltd	11/01/2022 Bank Charges	8,542.65
Allpay Ltd	14/02/2022 Bank Charges	8,244.77 6,060.55
Allpay Ltd	04/03/2022 Bank Charges	2,380.00
Alma Green Care Home Alma Green Care Home	25/02/2022 Respite Care 25/03/2022 Respite Care	2,431.29
Almond Brook All Stars Nursery T/A The Wendy House Nursery Ltd	20/04/2021 Nursery Grant Payments	9,637.68
Almond Brook All Stars Nursery T/A The Wendy House Nursery Ltd	10/06/2021 Nursery Grant Payments	3,754.92
Almond Brook All Stars Nursery T/A The Wendy House Nursery Ltd	06/09/2021 Nursery Grant Payments	3,477.60
Almond Brook All Stars Nursery T/A The Wendy House Nursery Ltd	02/11/2021 Nursery Grant Payments	3733.8
Almond Brook All Stars Nursery T/A The Wendy House Nursery Ltd	29/11/2021 Nursery Grant Payments	1125.6
Almond Brook All Stars Nursery T/A The Wendy House Nursery Ltd	18/01/2022 Nursery Grant Payments	6,718.80
Almond Brook All Stars Nursery T/A The Wendy House Nursery Ltd	01/03/2022 Nursery Grant Payments	2,564.10
Almond Villas Ltd	10/06/2021 Private Day Care	680.64
Almond Villas Ltd	10/06/2021 Private Day Care	680.64
Almond Villas Ltd	10/06/2021 Private Day Care	680.64
Almond Villas Ltd	16/07/2021 Private Day Care	538.84
Almond Villas Ltd	16/09/2021 Private Day Care	510.48
Alness Lodge Limited	28/01/2022 Permanent Care	780.16
Alpha Biolabs Ltd	09/04/2021 Professional Fees	584
Alpha Biolabs Ltd	09/04/2021 Professional Fees	1,020.00
Alpha Biolabs Ltd	02/06/2021 Professional Fees	1,345.00
Alpha Biolabs Ltd	30/07/2021 Professional Fees	740
Alpha Biolabs Ltd	06/08/2021 Professional Fees	595
Alpha Biolabs Ltd	07/09/2021 Professional Fees	665.25
Alpha Biolabs Ltd	07/09/2021 Professional Fees	535
Alpha Biolabs Ltd Alpha Biolabs Ltd	08/09/2021 Professional Fees 30/09/2021 Professional Fees	649 904
Alpha Biolabs Ltd	20/10/2021 Professional Fees 20/10/2021 Professional Fees	705.2
Alpha Biolabs Ltd	20/10/2021 Professional Fees 20/10/2021 Professional Fees	649
Alpha Biolabs Ltd	22/10/2021 Professional Fees 22/10/2021 Professional Fees	1,014.00
Alpha Biolabs Ltd	26/10/2021 Professional Fees	1,014.00
Alpha Biolabs Ltd	26/10/2021 Professional Fees	860
Alpha Biolabs Ltd	26/10/2021 Professional Fees	1,317.50
Alpha Biolabs Ltd	26/10/2021 Professional Fees	2,665.00
Alpha Biolabs Ltd	27/10/2021 Professional Fees	1,724.00
Alpha Biolabs Ltd	02/11/2021 Professional Fees	640
Alpha Biolabs Ltd	02/11/2021 Professional Fees	1079
Alpha Biolabs Ltd	15/11/2021 Professional Fees	519
Alpha Biolabs Ltd	15/11/2021 Professional Fees	740

Alpha Biolabs Ltd	01/12/2021 Professional Fees	950
Alpha Biolabs Ltd	17/12/2021 Professional Fees	649
Alpha Biolabs Ltd	20/12/2021 Professional Fees	584
Alpha Biolabs Ltd	20/12/2021 Professional Fees	645
Alpha Biolabs Ltd	20/12/2021 Professional Fees 18/01/2022 Professional Fees	939 649
Alpha Biolabs Ltd Alpha Biolabs Ltd	19/01/2022 Professional Fees 19/01/2022 Professional Fees	869
Alpha Biolabs Ltd	25/01/2022 Professional Fees	649
Alpha Biolabs Ltd	25/01/2022 Professional Fees	649
Alpha Biolabs Ltd	17/02/2022 Professional Fees	744
Alpha Biolabs Ltd	17/02/2022 Professional Fees	839
Alpha Biolabs Ltd	17/02/2022 Professional Fees	1,229.00
Alpha Biolabs Ltd	02/03/2022 Professional Fees	2,189.00
Alpha Biolabs Ltd	07/03/2022 Professional Fees	1,515.00
Alpha Biolabs Ltd	09/03/2022 Professional Fees	819
Alpha Biolabs Ltd	11/03/2022 Professional Fees	535
Alpha Biolabs Ltd	23/03/2022 Professional Fees	754
Alpha Biolabs Ltd	23/03/2022 Professional Fees	1,830.00
Alpha Biolabs Ltd	28/03/2022 Professional Fees	974
Alpha Biolabs Ltd	28/03/2022 Professional Fees	1,075.00
Alpha Biolabs Ltd	28/03/2022 Professional Fees	1,189.00
Alpha Electronics Northern Ltd	22/09/2021 GF Capital Expenditure	4,875.92
Alpha Electronics Northern Ltd	15/03/2022 Learning and Development	1,275.00
Alpha Plus Fostering	17/05/2021 Payments to Voluntary Organisations	5,348.70
Alpha Plus Fostering Alpha Plus Fostering	15/06/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations	5,526.99 5,348.70
Alpha Plus Fostering	18/08/2021 Payments to Voluntary Organisations	5,526.99
Alpha Plus Fostering	27/09/2021 Payments to Voluntary Organisations	5,526.99
Alpha Plus Fostering	25/10/2021 Payments to Voluntary Organisations	5,348.70
Alpha Plus Fostering	25/11/2021 Payments to Voluntary Organisations	5526.99
Alpha Plus Fostering	20/12/2021 Payments to Voluntary Organisations	5,348.70
Alpha Plus Fostering	24/01/2022 Payments to Voluntary Organisations	5,526.99
Alpha Plus Fostering	10/03/2022 Payments to Voluntary Organisations	5,526.99
Alpha Plus Fostering	30/03/2022 Payments to Voluntary Organisations	1,863.13
Alpha Plus Fostering	30/03/2022 Payments to Voluntary Organisations	3,030.93
Alternative Approach Ltd	14/04/2021 Rent	1,935.54
Alternative Approach Ltd	16/04/2021 Rent	1,935.54
Alternative Approach Ltd	07/05/2021 Rent	1,935.54
Alternative Approach Ltd	16/06/2021 Rent	691.26
Alternative Approach Ltd	16/06/2021 Rent	4,295.84
Alternative Approach Ltd	13/07/2021 Rent	4,147.59
Alternative Approach Ltd	11/08/2021 Rent	4,285.84
Alternative Approach Ltd	30/09/2021 Rent	4,285.84
Alternative Approach Ltd Alternative Approach Ltd	27/10/2021 Rent 16/11/2021 Rent	4,147.59 4285.84
Alternative Approach Ltd	14/12/2021 Rent	4,147.59
Alternative Approach Ltd	13/01/2022 Rent	4,285.84
Alternative Approach Ltd	08/03/2022 Rent	4,285.84
Alternative Approach Ltd	15/03/2022 Rent	2,488.55
Altitude Services Ltd	04/05/2021 Highways Maintenance	5,676.31
Altitude Services Ltd	26/08/2021 Highways Maintenance	10,162.06
Altitude Services Ltd	26/08/2021 Highways Maintenance	15,038.58
Altitude Services Ltd	31/08/2021 Highways Maintenance	2,730.00
Altitude Services Ltd	31/08/2021 Highways Maintenance	3,329.41
Altitude Services Ltd	31/08/2021 Highways Maintenance	6,841.62
Altitude Services Ltd	04/10/2021 Highways Maintenance	47,629.86
Altitude Services Ltd	11/10/2021 Highways Maintenance	10,851.69
Altitude Services Ltd	15/10/2021 Highways Maintenance	1,467.76
Altitude Services Ltd	15/10/2021 Highways Maintenance	15,018.97
Altitude Services Ltd	23/11/2021 Highways Maintenance	20847
Altitude Services Ltd Altitude Services Ltd	25/11/2021 Highways Maintenance	983.69 11,037.65
Altitude Services Ltd Altitude Services Ltd	03/12/2021 Highways Maintenance 07/01/2022 Highways Maintenance	2,242.29
Altitude Services Ltd Altitude Services Ltd	07/01/2022 Highways Maintenance 07/01/2022 Highways Maintenance	2,242.29 3,251.96
Altitude Services Ltd	21/01/2022 Highways Maintenance	15,022.69
Altitude Services Ltd	23/02/2022 Highways Maintenance	11,962.89
Altitude Services Ltd	03/03/2022 Highways Maintenance	4,552.72
Altitude Services Ltd	03/03/2022 Highways Maintenance	5,424.45
Altitude Services Ltd	14/03/2022 Highways Maintenance	968.94
Altitude Services Ltd	14/03/2022 Highways Maintenance	1,378.94
Altitude Services Ltd	14/03/2022 Highways Maintenance	1,413.01
Altitude Services Ltd	15/03/2022 Highways Maintenance	1,180.63
Altitude Services Ltd	17/03/2022 Highways Maintenance	1,250.63
Altitude Services Ltd	17/03/2022 Highways Maintenance	8,953.84
Altitude Services Ltd	18/03/2022 Highways Maintenance	515.83
Altitude Services Ltd	18/03/2022 Highways Maintenance	585.15
Altitude Services Ltd	18/03/2022 Highways Maintenance	590 861.44
Altitude Services Ltd Altitude Services Ltd	18/03/2022 Highways Maintenance	861.44 861.44
Altitude Services Ltd Altitude Services Ltd	18/03/2022 Highways Maintenance 18/03/2022 Highways Maintenance	861.44 877.5
Altitude Services Ltd Altitude Services Ltd	18/03/2022 Highways Maintenance	1,180.63
Altitude Services Ltd	18/03/2022 Highways Maintenance	1,346.44
Altitude Services Ltd	18/03/2022 Highways Maintenance	3,290.41
Altitude Services Ltd	18/03/2022 Highways Maintenance	3,925.82
Altitude Services Ltd	18/03/2022 Highways Maintenance	3,983.63
Altitude Services Ltd	18/03/2022 Highways Maintenance	8,552.41
Altitude Services Ltd	18/03/2022 Highways Maintenance	13,778.70
Altitude Services Ltd	29/03/2022 Highways Maintenance	3,214.18
Altitude Services Ltd	29/03/2022 Highways Maintenance	638.59
Altitude Services Ltd	29/03/2022 Highways Maintenance	1,180.63
Altitude Services Ltd	29/03/2022 Highways Maintenance	1,346.44

Altitude Services Ltd	29/03/2022 Highways Maintenance	4,384.74
Altitude Services Ltd	29/03/2022 Highways Maintenance	5,310.91
Altitude Services Ltd	29/03/2022 Highways Maintenance	10,509.22
Altitude Services Ltd	29/03/2022 Highways Maintenance	21,219.25
Altitude Services Ltd	30/03/2022 Highways Maintenance	11,173.35
Altitude Services Ltd	30/03/2022 Highways Maintenance	19,491.93
Alzheimer's Society	17/05/2021 Payments to Joint Authorities	11,208.33
Alzheimer's Society	17/05/2021 Payments to Joint Authorities	11,208.33
Alzheimer's Society	21/06/2021 Payments to Joint Authorities	11,208.33
Alzheimer's Society	28/07/2021 Payments to Voluntary Organisations	11,208.33 11,208.33
Alzheimer's Society Alzheimer's Society	03/09/2021 Payments to Joint Authorities 20/09/2021 Payments to Joint Authorities	11,208.33
Alzheimer's Society	15/10/2021 Payments to Joint Authorities	11,208.33
Alzheimer's Society	19/11/2021 Payments to Joint Authorities	11208.33
Alzheimer's Society	22/12/2021 Payments to Joint Authorities	11,208.33
Alzheimer's Society	20/01/2022 Payments to Joint Authorities	11,208.33
Alzheimer's Society	23/02/2022 Payments to Joint Authorities	11,208.33
Alzheimer's Society	14/03/2022 Equipment Furniture & Materials	11,208.33
Amanda Cunliffe Solicitors	13/04/2021 Professional Fees	2,000.00
Amanda Cunliffe Solicitors	17/05/2021 Professional Fees	2,700.00
Amanda Cunliffe Solicitors	13/10/2021 Insurance Work and Claims	4,749.14
Amanda Cunliffe Solicitors	06/12/2021 Insurance Work and Claims	6,826.00
Amber Family Ltd	21/09/2021 Payments to Voluntary Organisations	13,064.00
Amber Family Ltd	12/11/2021 Payments to Voluntary Organisations	10535
Amber Family Ltd	12/11/2021 Payments to Voluntary Organisations	12642
Ambergate Residents Social Club	02/12/2021 Payments to Voluntary Organisations	2,000.00
Amberol Ltd	13/04/2021 Equipment Furniture & Materials	641
Amberol Ltd	03/05/2021 Grants to External Bodies	614.98
Amberol Ltd	03/05/2021 Grants to External Bodies	614.98
Amberol Ltd	10/05/2021 Grants to External Bodies	1,587.02
Amberol Ltd	27/08/2021 Equipment Furniture & Materials	1,832.30
Amberol Ltd	01/09/2021 Equipment Furniture & Materials	8,090.96
Amberol Ltd	09/09/2021 Equipment Furniture & Materials	621
Amberol Ltd	02/12/2021 Grants to External Bodies	825
Amberswood Environmental Services Ltd	08/04/2021 Private Day Care	630
Amberswood Environmental Services Ltd	27/04/2021 Private Day Care	630
Amberswood Environmental Services Ltd	06/05/2021 Private Day Care	630
Amberswood Environmental Services Ltd	06/05/2021 Private Day Care	630
Amberswood Environmental Services Ltd	02/06/2021 Private Day Care	630
Amberswood Environmental Services Ltd	02/06/2021 Private Day Care	630
Amberswood Environmental Services Ltd	02/06/2021 Private Day Care	630
Amberswood Environmental Services Ltd	15/06/2021 Private Day Care	1,995.00
Amberswood Environmental Services Ltd	17/06/2021 Private Day Care	630
Amberswood Environmental Services Ltd	17/06/2021 Private Day Care	630
Amberswood Environmental Services Ltd	24/06/2021 Private Day Care	630
Amberswood Environmental Services Ltd	05/07/2021 Private Day Care	630
Amberswood Environmental Services Ltd	05/07/2021 Private Day Care	630
Amberswood Environmental Services Ltd	12/08/2021 Private Day Care	540
Amberswood Environmental Services Ltd	12/08/2021 Private Day Care	540
Amberswood Environmental Services Ltd	12/08/2021 Private Day Care	570
Amberswood Environmental Services Ltd	12/08/2021 Private Day Care	570
Amberswood Environmental Services Ltd	12/08/2021 Private Day Care	570
Amberswood Environmental Services Ltd	18/08/2021 Private Day Care	630
Amberswood Environmental Services Ltd	12/10/2021 Private Day Care	570
Amberswood Environmental Services Ltd	12/10/2021 Private Day Care	570
Amberswood Environmental Services Ltd	19/10/2021 Private Day Care	540
Amberswood Environmental Services Ltd	26/10/2021 Private Day Care	540
Amberswood Environmental Services Ltd	02/11/2021 Private Day Care	540
Amberswood Environmental Services Ltd	04/11/2021 Private Day Care	540
Amberswood Environmental Services Ltd	16/11/2021 Private Day Care	540
Amberswood Environmental Services Ltd	25/11/2021 Private Day Care	540
Amberswood Environmental Services Ltd	25/11/2021 Private Day Care	540
Amberswood Environmental Services Ltd Amberswood Environmental Services Ltd	30/11/2021 Private Day Care 07/12/2021 Private Day Care	540 510
Amberswood Environmental Services Ltd Amberswood Environmental Services Ltd	17/12/2021 Private Day Care 17/12/2021 Private Day Care	600
Amberswood Environmental Services Ltd Amberswood Environmental Services Ltd	11/01/2022 Private Day Care 11/01/2022 Private Day Care	510
Amberswood Environmental Services Ltd Amberswood Environmental Services Ltd	13/01/2022 Private Day Care	510
Ambiflex Ltd	13/05/2021 Repairs & Maintenance (Landlord)	510
Ambiflex Ltd	13/05/2021 Repairs & Maintenance (Landlord) 13/05/2021 Repairs & Maintenance (Landlord)	2,055.00
Ambiflex Ltd	17/06/2021 Repairs & Maintenance (Landlord)	2,432.70
Ambiflex Ltd	27/07/2021 Repairs & Maintenance (Landlord)	504.9
Ambiflex Ltd	27/07/2021 Repairs & Maintenance (Landlord)	515.1
Ambiflex Ltd	27/07/2021 Repairs & Maintenance (Landlord)	1,453.50
Ambiflex Ltd	14/10/2021 HRA Programmed Works	663
Ambiflex Ltd	14/10/2021 HRA Programmed Works	1,142.40
Ambiflex Ltd	03/02/2022 HRA Programmed Works	821.1
Ambiflex Ltd	29/03/2022 Repairs & Maintenance (Landlord)	520.2
Ambiflex Ltd	29/03/2022 Repairs & Maintenance (Landlord)	2,096.10
Ambrose Day Nursery	20/04/2021 Nursery Grant Payments	18,869.76
Ambrose Day Nursery	10/06/2021 Nursery Grant Payments	4,717.44
Ambrose Day Nursery	06/09/2021 Nursery Grant Payments	9,246.72
Ambrose Day Nursery	02/11/2021 Nursery Grant Payments	3292.38
Ambrose Day Nursery	18/01/2022 Nursery Grant Payments	7,811.76
Ambrose Day Nursery	01/03/2022 Nursery Grant Payments	3,319.14
Amenity Tree Care Ltd	13/05/2021 GF Capital Expenditure	5,840.00
Amenity Tree Care Ltd	07/07/2021 GF Capital Expenditure	685
Amion Consulting Ltd	09/08/2021 Professional Fees	9,100.00
Amion Consulting Ltd	18/08/2021 Professional Fees	16,575.00
Amion Consulting Ltd	04/02/2022 Equipment Furniture & Materials	5,084.00
Amore Social Care LTD T/A Amore Care	16/04/2021 Payments to Private Contractors	1,596.00
Amore Social Care LTD T/A Amore Care	16/04/2021 Payments to Private Contractors	3,994.98

Amara Sasial Cara LTD T/A Amara Cara	16/04/2021 Payments to Private Contractors	4,521.11
Amore Social Care LTD T/A Amore Care Amore Social Care LTD T/A Amore Care	16/04/2021 Payments to Private Contractors 16/04/2021 Payments to Private Contractors	10,608.00
Amore Social Care LTD T/A Amore Care	16/04/2021 Payments to Private Contractors	13,550.00
Amore Social Care LTD T/A Amore Care	21/04/2021 Payments to Private Contractors	855
Amore Social Care LTD T/A Amore Care	21/04/2021 Payments to Private Contractors	1,045.00
Amore Social Care LTD T/A Amore Care	21/04/2021 Payments to Private Contractors	1,558.00
Amore Social Care LTD T/A Amore Care	21/04/2021 Payments to Private Contractors	2,147.00
Amore Social Care LTD T/A Amore Care	21/04/2021 Payments to Private Contractors	4,192.41
Amore Social Care LTD T/A Amore Care	21/04/2021 Payments to Private Contractors	4,517.19
Amore Social Care LTD T/A Amore Care	21/04/2021 Payments to Private Contractors	4,583.56
Amore Social Care LTD T/A Amore Care	21/04/2021 Payments to Private Contractors	10,874.00
Amore Social Care LTD T/A Amore Care	21/04/2021 Payments to Private Contractors	13,734.00
Amore Social Care LTD T/A Amore Care	21/04/2021 Payments to Private Contractors	14,862.00
Amore Social Care LTD T/A Amore Care	30/04/2021 Payments to Private Contractors	1,064.00
Amore Social Care LTD T/A Amore Care	30/04/2021 Payments to Private Contractors	1,197.00
Amore Social Care LTD T/A Amore Care	30/04/2021 Payments to Private Contractors	4,191.00
Amore Social Care LTD T/A Amore Care	30/04/2021 Payments to Private Contractors	12,438.50
Amore Social Care LTD T/A Amore Care	07/05/2021 Payments to Private Contractors	1,197.00
Amore Social Care LTD T/A Amore Care	13/05/2021 Payments to Private Contractors	1,596.00
Amore Social Care LTD T/A Amore Care	13/05/2021 Payments to Private Contractors	1,596.00
Amore Social Care LTD T/A Amore Care	01/06/2021 Payments to Private Contractors	756
Amore Social Care LTD T/A Amore Care	01/06/2021 Payments to Private Contractors 01/06/2021 Payments to Private Contractors	1,171.67
Amore Social Care LTD T/A Amore Care Amore Social Care LTD T/A Amore Care	01/06/2021 Payments to Private Contractors 01/06/2021 Payments to Private Contractors	1,425.00 4,380.03
Amore Social Care LTD T/A Amore Care	01/06/2021 Payments to Private Contractors	12,130.00
Amore Social Care LTD T/A Amore Care	15/06/2021 Payments to Private Contractors	1,197.00
Amore Social Care LTD T/A Amore Care	15/06/2021 Payments to Private Contractors	1,728.00
Amore Social Care LTD T/A Amore Care	16/06/2021 Payments to Private Contractors	11,506.36
Amore Social Care LTD T/A Amore Care	16/06/2021 Payments to Private Contractors	11,506.36
Amore Social Care LTD T/A Amore Care	16/06/2021 Payments to Private Contractors	11,506.36
Amore Social Care LTD T/A Amore Care	16/06/2021 Payments to Private Contractors	12,151.50
Amore Social Care LTD T/A Amore Care	23/06/2021 Payments to Private Contractors	4,931.30
Amore Social Care LTD T/A Amore Care	23/06/2021 Payments to Private Contractors	7,217.28
Amore Social Care LTD T/A Amore Care	25/06/2021 Payments to Private Contractors	570
Amore Social Care LTD T/A Amore Care	25/06/2021 Payments to Private Contractors	703
Amore Social Care LTD T/A Amore Care	25/06/2021 Payments to Private Contractors	774
Amore Social Care LTD T/A Amore Care	25/06/2021 Payments to Private Contractors	798
Amore Social Care LTD T/A Amore Care	25/06/2021 Payments to Private Contractors	1,026.00
Amore Social Care LTD T/A Amore Care	25/06/2021 Payments to Private Contractors	2,033.00
Amore Social Care LTD T/A Amore Care	25/06/2021 Payments to Private Contractors	4,155.63
Amore Social Care LTD T/A Amore Care	05/07/2021 Payments to Private Contractors	3,276.00
Amore Social Care LTD T/A Amore Care	05/07/2021 Payments to Private Contractors	3,477.35
Amore Social Care LTD T/A Amore Care	15/07/2021 Payments to Private Contractors	760
Amore Social Care LTD T/A Amore Care Amore Social Care LTD T/A Amore Care	15/07/2021 Payments to Private Contractors 21/07/2021 Payments to Private Contractors	1,944.00 1,368.00
Amore Social Care LTD T/A Amore Care	21/07/2021 Payments to Private Contractors 21/07/2021 Payments to Private Contractors	3,079.08
Amore Social Care LTD T/A Amore Care	21/07/2021 Payments to Private Contractors	4,325.47
•	27/07/2021 Payments to Private Contractors	1,064.00
Amore Social Care LTD T/A Amore Care		_,
Amore Social Care LTD T/A Amore Care Amore Social Care LTD T/A Amore Care	• • •	3.612.28
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors	3,612.28 3,437.06
	• • •	3,612.28 3,437.06 3,961.40
Amore Social Care LTD T/A Amore Care Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary	3,437.06
Amore Social Care LTD T/A Amore Care Amore Social Care LTD T/A Amore Care Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary	3,437.06 3,961.40
Amore Social Care LTD T/A Amore Care Amore Social Care LTD T/A Amore Care Amore Social Care LTD T/A Amore Care Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary	3,437.06 3,961.40 4,203.24
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary	3,437.06 3,961.40 4,203.24 4,290.58
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 03/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,170.00
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,170.00 1,377.00
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,377.00 3,316.70
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,170.00 1,377.00
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 03/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 1,170.00 1,170.00 1,377.00 3,316.70 4,182.41
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 1,170.00 1,170.00 1,377.00 3,316.70 4,182.41 2,921.41
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,377.00 3,316.70 4,182.41 2,921.41 3,161.33
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,177.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 03/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,170.00 1,377.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 28/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 1,170.00 1,170.00 1,377.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 03/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 28/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,177.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 28/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,377.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 2,128.39
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 28/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,377.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 2,128.39 4,238.09
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 18/09/2021 Payments to Private Contractors 28/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,377.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 4,238.09 779
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 28/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 1,170.00 1,377.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 2,128.39 4,238.09 779 1,064.00
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 03/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 28/09/2021 Payments to Private Contractors	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,177.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 2,128.39 779 1,064.00 1,073.50
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 28/09/2021 Payments to Priv	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,377.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 2,128.39 4,238.09 779 1,064.00 1,073.50 807.5
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 28/09/2021 Payments to Priv	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,177.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 2,128.39 779 1,064.00 1,073.50
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 28/09/2021 Payments to Priv	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 1,170.00 1,377.00 1,377.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 2,128.39 4,238.09 779 1,064.00 1,073.50 807.5 1,064.00
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 18/09/2021 Payments to Private Contractors 28/09/2021 Payments to Private Contractors 20/10/2021 Payments to Private Contractors 20/10/2021 Payme	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 1,170.00 1,377.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 2,128.39 4,238.09 779 1,064.00 1,073.50 807.5 1,064.00 760
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 28/09/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 20/10/2021 Payments to Private Contractors 20/10/2021 Payments to Private Contractors 20/10/2021 Payments to Priv	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,177.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 2,128.39 4,238.09 779 1,064.00 1,073.50 807.5 1,064.00 760 1214.6
Amore Social Care LTD T/A Amore Care	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 28/09/2021 Payments to Private Contractors 20/10/2021 Payments to Private Contractors 20/10/2021 Payments to Priv	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,177.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 2,128.39 779 1,064.00 1,073.50 807.5 1,064.00 1214.6 2149.07
Amore Social Care LTD T/A Amore Care Amore Socia	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 28/09/2021 Payments to Private Contractors 20/10/2021 Payments to Priv	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,377.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 2,128.39 4,238.09 779 1,064.00 1,073.50 807.5 1,064.00 760 1214.6 2149.07 2457.55
Amore Social Care LTD T/A Amore Care Amore Socia	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 18/09/2021 Payments to Private Contractors 28/09/2021 Payments to Private Contractors 20/10/2021 Payments to Private Contractors 20/11/2021 Payments to Private Contractors 20/11/2021 Payme	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,177.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 2,128.39 4,238.09 779 1,064.00 1,073.50 807.5 1,064.00 1214.6 2149.07 2457.55 2526.6 2890.41 2240.98
Amore Social Care LTD T/A Amore Care Amore Socia	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 28/09/2021 Payments to Private Contractors 20/10/2021 Payments to Private Contractors 20/11/2021 Payme	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 936 1,170.00 1,377.00 3,316.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 2,128.39 4,238.09 779 1,064.00 1,073.50 807.5 1,064.00 760 1214.6 2149.07 2457.55 2526.6 2890.41
Amore Social Care LTD T/A Amore Care Amore Socia	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 14/09/2021 Payments to Private Contractors 28/09/2021 Payments to Private Contractors 20/10/2021 Payments to Private Contractors 20/11/2021 Payme	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 1,170.00 1,377.00 1,377.00 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 2,128.39 4,238.09 779 1,064.00 1,073.50 807.5 1,064.00 760 1214.6 2149.07 2457.55 2526.6 2890.41 2240.98 2489.59 760
Amore Social Care LTD T/A Amore Care Amore Socia	29/07/2021 Payments to Private Contractors 03/08/2021 Private Domicilliary 11/08/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 09/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 28/09/2021 Payments to Private Contractors 20/10/2021 Payments to Private Contractors 20/11/2021 Payments to Priv	3,437.06 3,961.40 4,203.24 4,290.58 4,469.40 3,504.61 912 4,485.39 1,216.00 1,638.00 936 1,170.00 1,377.00 1,377.00 1,377.00 1,376.70 4,182.41 2,921.41 3,161.33 3,218.53 1,638.00 1,610.01 3,451.64 3,517.27 4,200.27 2,128.39 4,238.09 779 1,064.00 1,073.50 807.5 1,064.00 1760 1214.6 2149.07 2457.55 2526.6 2890.41 2240.98 2489.59

Amore Social Care LTD T/A Amore Care	16/11/2021 Payments to Private Contractors	2239.93
Amore Social Care LTD T/A Amore Care	24/11/2021 Payments to Private Contractors	1614.37
Amore Social Care LTD T/A Amore Care	30/11/2021 Payments to Private Contractors	2203.42
Amore Social Care LTD T/A Amore Care	07/12/2021 Payments to Private Contractors	1,092.50
Amore Social Care LTD T/A Amore Care	10/12/2021 Payments to Private Contractors	1,016.50
Amore Social Care LTD T/A Amore Care	10/12/2021 Payments to Private Contractors	1,054.00
Amore Social Care LTD T/A Amore Care	14/12/2021 Payments to Private Contractors	760
Amore Social Care LTD T/A Amore Care	16/12/2021 Payments to Private Contractors	1,833.04
Amore Social Care LTD T/A Amore Care	21/12/2021 Payments to Private Contractors	1,750.59
Amore Social Care LTD T/A Amore Care	21/12/2021 Payments to Private Contractors	2,459.64
Amore Social Care LTD T/A Amore Care	21/12/2021 Payments to Private Contractors	1,064.00
Amore Social Care LTD T/A Amore Care	21/12/2021 Payments to Private Contractors	655.5
Amore Social Care LTD T/A Amore Care	29/12/2021 Payments to Private Contractors	1,510.50
Amore Social Care LTD T/A Amore Care	06/01/2022 Payments to Private Contractors	2,307.44
Amore Social Care LTD T/A Amore Care	18/01/2022 Payments to Private Contractors	2,162.74
Amore Social Care LTD T/A Amore Care	18/01/2022 Payments to Private Contractors	2,307.92
Amore Social Care LTD T/A Amore Care	18/01/2022 Payments to Private Contractors	1,368.00
Amore Social Care LTD T/A Amore Care	18/01/2022 Payments to Private Contractors	513
Amore Social Care LTD T/A Amore Care	10/02/2022 Payments to Private Contractors	2,212.10
Amore Social Care LTD T/A Amore Care	10/02/2022 Payments to Private Contractors	1,881.00
Amore Social Care LTD T/A Amore Care	10/02/2022 Payments to Private Contractors	760
Amore Social Care LTD T/A Amore Care	11/02/2022 Payments to Private Contractors	2,202.12
Amore Social Care LTD T/A Amore Care	11/02/2022 Payments to Private Contractors	2,737.06
Amore Social Care LTD T/A Amore Care	01/03/2022 Payments to Private Contractors	2,909.19
Amore Social Care LTD T/A Amore Care	08/03/2022 Payments to Private Contractors	1,997.90
Amore Social Care LTD T/A Amore Care	08/03/2022 Payments to Private Contractors	2,239.94
Amore Social Care LTD T/A Amore Care	08/03/2022 Payments to Private Contractors	2,274.58
Amore Social Care LTD T/A Amore Care	08/03/2022 Payments to Private Contractors	2,274.38
Amore Social Care LTD T/A Amore Care Amore Social Care LTD T/A Amore Care	14/03/2022 Payments to Private Contractors	2,611.39
Amore Social Care LTD T/A Amore Care Amore Social Care LTD T/A Amore Care	29/03/2022 Payments to Private Contractors	2,140.70
Amore Social Care LTD T/A Amore Care Amore Social Care LTD T/A Amore Care	29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private Contractors	2,324.71
AMS Cladding Ltd	01/06/2021 GF Capital Expenditure	37,610.00
	10/06/2021 GF Capital Expenditure	
AMS Cladding Ltd		2,647.00
AMS Cladding Ltd	03/02/2022 GF Capital Expenditure	56,777.04
AMS Cladding Ltd	10/03/2022 GF Capital Expenditure	3,800.00
AMS Cladding Ltd	16/03/2022 GF Capital Expenditure	21,643.52
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Respite Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Respite Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Respite Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/05/2021 Respite Care	5,032.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Respite Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Respite Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Respite Care	2,516.00
Anchor Hanover Group T/A Montrose Hall	22/06/2021 Permanent Care	3,843.00
Anchor Hanover Group T/A Montrose Hall	16/07/2021 Respite Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	16/07/2021 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	16/07/2021 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	16/07/2021 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	16/07/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	16/07/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	16/07/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	16/07/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	16/07/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	16/07/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	16/07/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	16/07/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	16/07/2021 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	16/07/2021 Respite Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	16/07/2021 Respite Care	5,568.43
Anchor Hanover Group T/A Montrose Hall	13/08/2021 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	13/08/2021 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	13/08/2021 Permanent Care	1,884.00
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Anchor Hanover Group T/A Montrose Hall	13/08/2021 Respite Care 13/08/2021 Respite Care	1,884.00 2,196.00
Anchor Hanover Group T/A Montrose Hall Anchor Hanover Group T/A Montrose Hall	13/08/2021 Respite Care 13/08/2021 Respite Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	13/08/2021 Respite Care	2,196.00
Anchor Hanover Group T/A Montrose Hall Anchor Hanover Group T/A Montrose Hall	13/08/2021 Permanent Care	2,196.00
Allower Group Tyx Hollarose Hall	10) 00) 2021 1 Cilianoni Care	2,130.00

Anchor Hanover Group T/A Montrose Hall	13/08/2021	Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	13/08/2021	Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall		Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	13/08/2021	Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	13/08/2021	Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	13/08/2021	Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall		Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	13/08/2021	Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	13/08/2021	Respite Care	2,431.29
Anchor Hanover Group T/A Montrose Hall	13/08/2021	Respite Care	4,078.29
Anchor Hanover Group T/A Montrose Hall	10/09/2021	Respite Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	10/09/2021	Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	10/09/2021	Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	10/09/2021	Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	10/09/2021	Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	10/09/2021	Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	10/09/2021	Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	10/09/2021	Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall		Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	10/09/2021	Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall		Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall		Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall		Respite Care	2,196.00
Anchor Hanover Group T/A Montrose Hall		Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall		Respite Care	2,196.00
Anchor Hanover Group T/A Montrose Hall		Permanent Care	3,215.57
Anchor Hanover Group T/A Montrose Hall		Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall		Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall		Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall		Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall		Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall		Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall		Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall		Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	08/10/2021	Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	08/10/2021	Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	08/10/2021	Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	08/10/2021	Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	08/10/2021	Respite Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	08/10/2021	Respite Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	08/10/2021	Permanent Care	3,297.00
Anchor Hanover Group T/A Montrose Hall	27/10/2021	Residential Care Homes	847
Anchor Hanover Group T/A Montrose Hall	08/11/2021	Permanent Care	1884
Anchor Hanover Group T/A Montrose Hall		Permanent Care	1884
Anchor Hanover Group T/A Montrose Hall		Permanent Care	1884
Anchor Hanover Group T/A Montrose Hall		Permanent Care	2196
Anchor Hanover Group T/A Montrose Hall		Permanent Care	2196
Andrew Harrest Group 1/74 Montrose Harr	00/11/2021		
Anchor Hanover Group T/A Montrose Hall	08/11/2021	Permanent Care	2196
Anchor Hanover Group T/A Montrose Hall		Permanent Care	2196
Anchor Hanover Group T/A Montrose Hall	08/11/2021	Permanent Care	2196
Anchor Hanover Group T/A Montrose Hall Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021	Permanent Care Permanent Care	2196 2196
Anchor Hanover Group T/A Montrose Hall Anchor Hanover Group T/A Montrose Hall Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Permanent Care	2196 2196 2196
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Permanent Care Permanent Care	2196 2196 2196 2196
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care	2196 2196 2196 2196 2196
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care	2196 2196 2196 2196 2196 2196
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care	2196 2196 2196 2196 2196 2196 2196
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021	Permanent Care Respite Care Permanent Care Residential Care Homes	2196 2196 2196 2196 2196 2196 2196 4156.71 6901
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes	2196 2196 2196 2196 2196 2196 2196 4156.71 6901 5800
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 17/11/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 6901 5800 1,884.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 17/11/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 6901 5800 1,884.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 17/11/2021 17/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 6901 5800 1,884.00 1,884.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 17/11/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Permanent Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 6901 5800 1,884.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 17/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Permanent Care Permanent Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 5800 1,884.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 6901 5800 1,884.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 17/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 6901 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 17/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 6901 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 17/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Respite Care	2196 2196 2196 2196 2196 2196 2196 4156.71 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Respite Care Respite Care	2196 2196 2196 2196 2196 2196 2196 4156.71 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 6901 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 6901 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Respite Care Respite Care Permanent Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Residential Care Homes Residential Care Homes Permanent Care	2196 2196 2196 2196 2196 2196 4156.71 6901 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Respite Care Respite Care Permanent Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Respite Care Respite Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Respite Care Respite Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care Respite Care Respite Care	2196 2196 2196 2196 2196 2196 2196 4156.71 6901 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Residential Care Homes Residential Care Homes Permanent Care Respite Care Permanent Care	2196 2196 2196 2196 2196 2196 4156.71 6901 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Residential Care Homes Residential Care Homes Permanent Care Respite Care Respite Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care	2196 2196 2196 2196 2196 2196 2196 4156.71 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 05/01/2022	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Respite Care Respite Care Permanent Care Respite Care	2196 2196 2196 2196 2196 2196 2196 4156.71 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 2,196.00 1,196.00 2,196.00 1,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Respite Care Respite Care Respite Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care	2196 2196 2196 2196 2196 2196 2196 4156.71 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 2,196.00 1,196.00 2,196.00 2,196.00 4,196.00 1,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 05/01/2022 05/01/2022 05/01/2022	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Respite Care Respite Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Permanent Care Respite Care Permanent Care Respite Care Permanent Care Permanent Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 05/01/2022 05/01/2022 05/01/2022 05/01/2022	Permanent Care Respite Care Residential Care Homes Residential Care Homes Permanent Care Respite Care Respite Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Permanent Care Respite Care Permanent Care Respite Care Permanent Care Respite Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 6901 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Respite Care Respite Care Respite Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care Permanent Care Permanent Care Respite Care	2196 2196 2196 2196 2196 2196 2196 2196
Anchor Hanover Group T/A Montrose Hall	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022	Permanent Care Respite Care Permanent Care Respite Care Respite Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care Permanent Care Respite Care Respite Care Respite Care Respite Care	2196 2196 2196 2196 2196 2196 2196 2196
Anchor Hanover Group T/A Montrose Hall Anchor Hanover Gro	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022	Permanent Care Respite Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Respite Care Respite Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 4156.71 6901 5800 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Anchor Hanover Group T/A Montrose Hall Anchor Hanover Gro	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022	Permanent Care Respite Care Residential Care Homes Residential Care Homes Permanent Care Respite Care Respite Care Permanent Care Respite Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Anchor Hanover Group T/A Montrose Hall Anchor Hanover Gro	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022	Permanent Care Respite Care Permanent Care Respite Care Respite Care Respite Care Permanent Care Respite Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Anchor Hanover Group T/A Montrose Hall Anchor Hanover Gro	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022	Permanent Care Respite Care Permanent Care Respite Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Respite Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Anchor Hanover Group T/A Montrose Hall Anchor Hanover Gro	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 17/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022	Permanent Care Respite Care Permanent Care Permanent Care Residential Care Homes Residential Care Homes Permanent Care Respite Care Respite Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care Permanent Care Respite Care Respite Care Permanent Care Respite Care Permanent Care Respite Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Anchor Hanover Group T/A Montrose Hall Anchor Hanover Gro	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022	Permanent Care Respite Care Permanent Care Respite Care Respite Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Anchor Hanover Group T/A Montrose Hall Anchor Hanover Gro	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022	Permanent Care Respite Care Permanent Care Respite Care Respite Care Respite Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Anchor Hanover Group T/A Montrose Hall Anchor Hanover Gro	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 07/12/2021 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022 05/01/2022	Permanent Care Respite Care Permanent Care Respite Care Respite Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196

Anchor Hanover Group T/A Montrose Hall	05/01/2022 Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose Hall	05/01/2022 Respite Care	3,294.00
Anchor Hanover Group T/A Montrose Hall	05/01/2022 Respite Care	3,372.43
Anchor Hanover Group T/A Montrose Hall	05/01/2022 Respite Care	4,784.14
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Respite Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Respite Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose Hall	28/01/2022 Permanent Care	5,176.29
Anchor Hanover Group T/A Montrose Hall	03/02/2022 Residential Care Homes	3,866.00
Anchor Hanover Group T/A Montrose Hall	03/02/2022 Residential Care Homes	4,600.00
Anchor Hanover Group T/A Montrose Hall	03/02/2022 Residential Care Homes	3,080.00
Anchor Hanover Group T/A Montrose Hall	22/02/2022 Residential Care Homes	3,020.00
Anchor Hanover Group T/A Montrose Hall	22/02/2022 Residential Care Homes	5,278.00
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Respite Care	2,196.00
		2,196.00
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Permanent Care	•
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Respite Care	2,503.28
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose Hall	25/02/2022 Respite Care	4,470.43
Anchor Hanover Group T/A Montrose Hall	08/03/2022 Permanent Care	1,113.43
Anchor Hanover Group T/A Montrose Hall	08/03/2022 Permanent Care	1,488.00
Anchor Hanover Group T/A Montrose Hall	08/03/2022 Permanent Care	1,402.29
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Permanent Care	1,884.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Respite Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Permanent Care	2,196.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Respite Care	2,596.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Respite Care	2,826.00
Anchor Hanover Group T/A Montrose Hall		
• •	25/03/2022 Permanent Care	3,248.00
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Permanent Care	4,548.86
Anchor Hanover Group T/A Montrose Hall	25/03/2022 Permanent Care	6,509.57
Anchor Hanover Group T/A Montrose Hall	29/03/2022 Permanent Care	1,145.14
Anchor Trust T/A Beechfield Lodge	08/11/2021 Respite Care	1098
Andaul Ltd	23/04/2021 Subcontracted Repairs	555
Andaul Ltd	23/04/2021 Subcontracted Repairs	1,875.00
Andaul Ltd	23/04/2021 Vehicle and Plant Hire	2,343.10
Andaul Ltd	23/04/2021 Vehicle and Plant Hire	1,047.40
Andaul Ltd	22/06/2021 Vehicle and Plant Hire	1,179.55
Andaul Ltd	21/09/2021 Subcontracted Repairs	1,110.00
Andaul Ltd	21/09/2021 Vehicle and Plant Hire	2,050.85
Anderida Adolescent Care Ltd	09/08/2021 Payments to Voluntary Organisations	23,109.90
Andrea Shortland T/A Shortland Psychology	22/11/2021 Professional Fees	750
Andrea Shortland T/A Shortland Psychology Andrea Shortland T/A Shortland Psychology	25/11/2021 Professional Fees	812.5
Andrea Shortland T/A Shortland Psychology Andrea Shortland T/A Shortland Psychology	18/02/2022 Professional Fees	625
Andrew Gale T/A Andy Gale Housing Consultant	18/06/2021 Payments to Private Contractors	2 040 25
Andrew Porter Ltd	05/05/2021 HRA Capital Expenditure	2,049.25
Andrew Porter Ltd	19/05/2021 HRA Capital Expenditure	795
Andrew Porter Ltd	06/07/2021 HRA Capital Expenditure	2,049.25
Andrew Richmond T/A Richmond Plant Hire	08/04/2021 Vehicle and Plant Hire	684
Andrew Richmond T/A Richmond Plant Hire	15/04/2021 Vehicle and Plant Hire	667.31
Andrew Richmond T/A Richmond Plant Hire	21/04/2021 Vehicle and Plant Hire	688.31
Andrew Richmond T/A Richmond Plant Hire	05/05/2021 Vehicle and Plant Hire	838.31
Andrew Richmond T/A Richmond Plant Hire	12/05/2021 Vehicle and Plant Hire	688.31
Andrew Richmond T/A Richmond Plant Hire	18/05/2021 Vehicle and Plant Hire	554.81
Andrew Richmond T/A Richmond Plant Hire	02/06/2021 Vehicle and Plant Hire	1,100.81
Andrew Richmond T/A Richmond Plant Hire	03/06/2021 Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	10/06/2021 Vehicle and Plant Hire	650.81
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Andrew Richmond T/A Richmond Plant Hire	15/06/2021 Vehicle and Plant Hire	517.31

Andrew Richmond T/A Richmond Plant Hire	01/07/2021 Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	06/07/2021 Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	15/07/2021 Vehicle and Plant Hire	650.81
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Andrew Richmond T/A Richmond Plant Hire	21/07/2021 Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	26/07/2021 Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	28/07/2021 Subcontracted Repairs	650.81
Andrew Richmond T/A Richmond Plant Hire	28/07/2021 Vehicle and Plant Hire	722.81
Andrew Richmond T/A Richmond Plant Hire	03/08/2021 Vehicle and Plant Hire	693.19
Andrew Richmond T/A Richmond Plant Hire	10/08/2021 Vehicle and Plant Hire	650.81
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Andrew Richmond T/A Richmond Plant Hire	26/08/2021 Vehicle and Plant Hire	584.06
Andrew Richmond T/A Richmond Plant Hire	27/08/2021 Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	08/09/2021 Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	16/09/2021 Vehicle and Plant Hire	592.31
Andrew Richmond T/A Richmond Plant Hire	21/09/2021 Vehicle and Plant Hire	725.81
Andrew Richmond T/A Richmond Plant Hire	28/09/2021 Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	30/09/2021 Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	12/10/2021 Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	19/10/2021 Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	28/10/2021 Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	28/10/2021 Vehicle and Plant Hire	650.81
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Andrew Richmond T/A Richmond Plant Hire	11/11/2021 Vehicle and Plant Hire	1025.81
Andrew Richmond T/A Richmond Plant Hire	18/11/2021 Vehicle and Plant Hire	1025.81
Andrew Richmond T/A Richmond Plant Hire	23/11/2021 Vehicle and Plant Hire	650.81
Andrew Richmond T/A Richmond Plant Hire	30/11/2021 Vehicle and Plant Hire	856.31
Andrew Richmond T/A Richmond Plant Hire	08/12/2021 Vehicle and Plant Hire	721.5
•	14/12/2021 Vehicle and Plant Hire	721.5
Andrew Richmond T/A Richmond Plant Hire	• •	
Andrew Richmond T/A Richmond Plant Hire	20/12/2021 Vehicle and Plant Hire	721.5
Andrew Richmond T/A Richmond Plant Hire	11/01/2022 Vehicle and Plant Hire	565.5
Andrew Richmond T/A Richmond Plant Hire	19/01/2022 Vehicle and Plant Hire	565.5
Andrew Richmond T/A Richmond Plant Hire	27/01/2022 Vehicle and Plant Hire	721.5
Andrew Richmond T/A Richmond Plant Hire	08/02/2022 Vehicle and Plant Hire	721.5
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Andrew Richmond T/A Richmond Plant Hire	15/02/2022 Vehicle and Plant Hire	721.5
Andrew Richmond T/A Richmond Plant Hire	24/02/2022 Vehicle and Plant Hire	721.5
Andrew Richmond T/A Richmond Plant Hire	01/03/2022 Vehicle and Plant Hire	721.5
Andrew Richmond T/A Richmond Plant Hire	03/03/2022 Vehicle and Plant Hire	721.5
Andrew Richmond T/A Richmond Plant Hire	08/03/2022 Vehicle and Plant Hire	721.5
Andrew Richmond T/A Richmond Plant Hire	10/03/2022 Vehicle and Plant Hire	721.5
Andrew Richmond T/A Richmond Plant Hire	22/03/2022 Vehicle and Plant Hire	721.5
Andrew Richmond T/A Richmond Plant Hire	30/03/2022 Vehicle and Plant Hire	721.5
Andrew Stott t/a Stotts Plumbing & Heating	22/12/2021 Grants to External Bodies	2,000.00
Angel Solutions LTD	25/08/2021 Professional Fees	3,024.00
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Anglia DNA Services Ltd	11/05/2021 Professional Fees	545
Anglia DNA Services Ltd	25/06/2021 Professional Fees	995
Anglia DNA Services Ltd	06/08/2021 Professional Fees	1,082.05
Annette Davis T/A Play & Fly	17/12/2021 Professional Fees	652.25
Anthony Haley Safeguarding Ltd	02/02/2022 Professional Fees	1,575.00
Anthony Haley Safeguarding Ltd	02/02/2022 Professional Fees	4,725.00
Anthony Haley Safeguarding Ltd	02/02/2022 Professional Fees	5,400.00
Antony Hodari Holdings Ltd	04/05/2021 Professional Fees	3,750.00
Antony Hodari Holdings Ltd	23/09/2021 Professional Fees	1,000.00
AON UK Ltd	26/04/2021 External Insurance Premiums	14,963.57
AON UK Ltd	27/05/2021 External Insurance Premiums	11,984.17
		12,000.09
AON UK Ltd	18/06/2021 External Insurance Premiums	,
AON UK Ltd	22/07/2021 External Insurance Premiums	14,496.26
AON UK Ltd	24/08/2021 External Insurance Premiums	11,806.33
AON UK Ltd	27/10/2021 External Insurance Premiums	14,839.62
AON UK Ltd	06/12/2021 External Insurance Premiums	11,871.89
AON UK Ltd	22/12/2021 External Insurance Premiums	11,877.99
AON UK Ltd	01/02/2022 External Insurance Premiums	14,917.65
AON UK Ltd	03/03/2022 External Insurance Premiums	11,895.92
AON UK Ltd	29/03/2022 External Insurance Premiums	11,973.68
APCOA Parking (UK) Ltd	13/04/2021 Employee Transport Costs	500.27
APCOA Parking (UK) Ltd	13/04/2021 Payments to Private Contractors	2,062.36
APCOA Parking (UK) Ltd	13/04/2021 Payments to Private Contractors	2,062.37
	13/04/2021 Payments to Private Contractors	
APCOA Parking (UK) Ltd	· · ·	6,187.08
APCOA Parking (UK) Ltd	13/04/2021 Payments to Private Contractors	10,311.80
APCOA Parking (UK) Ltd	13/04/2021 Payments to Private Contractors	32,054.19
APCOA Parking (UK) Ltd	18/05/2021 Payments to Private Contractors	1,905.53
APCOA Parking (UK) Ltd	18/05/2021 Payments to Private Contractors	1,905.54
APCOA Parking (UK) Ltd	18/05/2021 Payments to Private Contractors	5,716.61
APCOA Parking (UK) Ltd	18/05/2021 Payments to Private Contractors	9,527.69
APCOA Parking (UK) Ltd	18/05/2021 Payments to Private Contractors	30,101.45
APCOA Parking (UK) Ltd	16/06/2021 Payments to Private Contractors	1,936.02
APCOA Parking (UK) Ltd	16/06/2021 Payments to Private Contractors	1,936.04
APCOA Parking (UK) Ltd	16/06/2021 Payments to Private Contractors	5,808.07
APCOA Parking (UK) Ltd	16/06/2021 Payments to Private Contractors	9,680.12
APCOA Parking (UK) Ltd	23/06/2021 Payments to Private Contractors	30,533.33
	• •	
APCOA Parking (UK) Ltd	09/07/2021 Payments to Private Contractors	1,983.70
APCOA Parking (UK) Ltd	09/07/2021 Payments to Private Contractors	1,983.71
APCOA Parking (UK) Ltd	09/07/2021 Payments to Private Contractors	5,951.13
APCOA Parking (UK) Ltd	09/07/2021 Payments to Private Contractors	9,918.55
APCOA Parking (UK) Ltd	15/07/2021 Payments to Private Contractors	31,432.07
APCOA Parking (UK) Ltd	12/08/2021 Payments to Private Contractors	2,054.07
APCOA Parking (UK) Ltd	12/08/2021 Payments to Private Contractors	2,054.09
APCOA Parking (UK) Ltd	12/08/2021 Payments to Private Contractors	6,162.22
APCOA Parking (UK) Ltd	12/08/2021 Payments to Private Contractors	10,270.37
APCOA Parking (UK) Ltd	18/08/2021 Payments to Private Contractors	32,650.46
APCOA Parking (UK) Ltd	16/09/2021 Payments to Private Contractors	1,967.73
	16/09/2021 Payments to Private Contractors	
APCOA Parking (UK) Ltd		1,967.73
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APCOA Parking (UK) Ltd	16/09/2021 Payments to Private Contractors	5,903.19
APCOA Parking (UK) Ltd APCOA Parking (UK) Ltd	• •	5,903.19 9,838.63
	16/09/2021 Payments to Private Contractors	

APCOA Parking (UK) Ltd	29/09/2021 Payments to Private Contractors	26,162.95
APCOA Parking (UK) Ltd	11/10/2021 Payments to Private Contractors	2,019.20
APCOA Parking (UK) Ltd	11/10/2021 Payments to Private Contractors	2,019.20
APCOA Parking (UK) Ltd	11/10/2021 Payments to Private Contractors	6,057.65
APCOA Parking (UK) Ltd	11/10/2021 Payments to Private Contractors	10,096.10
APCOA Parking (UK) Ltd	12/10/2021 Payments to Private Contractors	27,480.72
APCOA Parking (UK) Ltd	13/12/2021 Grants to External Bodies	30,000.00
APCOA Parking (UK) Ltd	19/01/2022 Employee Transport Costs	729.32
Apex Childrens Services Ltd	23/04/2021 Payments to Voluntary Organisations	11,018.00
Apex Childrens Services Ltd	23/04/2021 Payments to Voluntary Organisations	13,289.06
Apex Childrens Services Ltd	16/06/2021 Payments to Voluntary Organisations	13,732.00
Apex Childrens Services Ltd	16/06/2021 Payments to Voluntary Organisations	13,941.14
Apex Childrens Services Ltd	01/07/2021 Payments to Voluntary Organisations	13,289.06
Apex Childrens Services Ltd	01/07/2021 Payments to Voluntary Organisations	13,491.43
Apex Childrens Services Ltd	01/07/2021 Payments to Voluntary Organisations	15,740.00
Apex Childrens Services Ltd	02/08/2021 Payments to Voluntary Organisations	13,732.03
Apex Childrens Services Ltd	02/08/2021 Payments to Voluntary Organisations	13,941.14
Apex Childrens Services Ltd	02/08/2021 Payments to Voluntary Organisations	13,941.14
Apex Childrens Services Ltd	02/09/2021 Payments to Voluntary Organisations	13,732.03
Apex Childrens Services Ltd	02/09/2021 Payments to Voluntary Organisations	13,941.14
Apex Childrens Services Ltd	02/09/2021 Payments to Voluntary Organisations	13,941.14
Apex Childrens Services Ltd	05/10/2021 Payments to Voluntary Organisations	13,289.06
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Apex Childrens Services Ltd	05/10/2021 Payments to Voluntary Organisations	13,491.43
Apex Childrens Services Ltd	05/10/2021 Payments to Voluntary Organisations	13,491.43
Apex Childrens Services Ltd	05/11/2021 Payments to Voluntary Organisations	13732.03
Apex Childrens Services Ltd	05/11/2021 Payments to Voluntary Organisations	13732.03
Apex Childrens Services Ltd	05/11/2021 Payments to Voluntary Organisations	13941.14
Apex Childrens Services Ltd	10/12/2021 Payments to Voluntary Organisations	13,289.06
Apex Childrens Services Ltd	14/12/2021 Payments to Voluntary Organisations	13,289.06
Apex Childrens Services Ltd	14/12/2021 Payments to Voluntary Organisations	13,464.45
Apex Childrens Services Ltd	13/01/2022 Payments to Voluntary Organisations	9,302.34
Apex Childrens Services Ltd	13/01/2022 Payments to Voluntary Organisations	13,732.03
Apex Childrens Services Ltd	13/01/2022 Payments to Voluntary Organisations	13,732.03
Apex Childrens Services Ltd	15/02/2022 Payments to Voluntary Organisations	11,443.36
Apex Childrens Services Ltd	15/02/2022 Payments to Voluntary Organisations	13,732.03
Apex Childrens Services Ltd	10/03/2022 Payments to Voluntary Organisations	12,403.12
Apex Childrens Services Ltd	10/03/2022 Payments to Voluntary Organisations	12,403.12
Apex Radio Systems Ltd	26/08/2021 Repairs & Maintenance (Landlord)	752.99
Apex Radio Systems Ltd	26/01/2022 Equipment Furniture & Materials	1,580.99
APOSS	14/05/2021 Equipment Furniture & Materials	3,750.00
APOSS	14/05/2021 Equipment Furniture & Materials	3,760.84
APOSS	20/08/2021 Equipment Furniture & Materials	2,211.57
APOSS	20/08/2021 Equipment Furniture & Materials	2,212.23
APOSS	21/10/2021 Hired & Contracted Services	3,336.30
Apple Transcription Limited	20/01/2022 Professional Fees	1,497.60
Appleby Court Nursing Home	27/04/2021 Nursing Care	759.86
Appleby Court Nursing Home	27/04/2021 Nursing Care	759.86
Appleby Court Nursing Home	27/04/2021 Nursing Care	759.86
Appleby Court Nursing Home	27/04/2021 Nursing Care	759.86
Appleby Court Nursing Home	27/04/2021 Nursing Care	759.86
Appleby Court Nursing Home	27/04/2021 Nursing Care	759.86
Appleby Court Nursing Home	27/04/2021 Nursing Care	1,045.33
Appleby Court Nursing Home	27/04/2021 Russing Care 27/04/2021 Respite Care	1,200.43
Appleby Court Nursing Home	27/04/2021 Respite Care 27/04/2021 Respite Care	1,426.15
Appleby Court Nursing Home	27/04/2021 Respite Care 27/04/2021 Permanent Care	1,904.00
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Appleby Court Nursing Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care	1,904.00
Appleby Court Nursing Home		1,904.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	1,904.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	1,904.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	2,220.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	2,220.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	2,220.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	2,220.00
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Appleby Court Nursing Home	27/04/2021 Permanent Care	2,220.00
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Application County Number of Linear	27/04/2021 Permanent Care	2,220.00
Appleby Court Nursing Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,220.00
Appleby Court Nursing Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,220.00 2,220.00
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Appleby Court Nursing Home Appleby Court Nursing Home Appleby Court Nursing Home	27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00
Appleby Court Nursing Home	27/04/2021 Permanent Care 27/04/2021 Respite Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00
Appleby Court Nursing Home	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00
Appleby Court Nursing Home	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00
Appleby Court Nursing Home	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 4,141.43
Appleby Court Nursing Home	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 4,141.43 7,327.14
Appleby Court Nursing Home	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 4,141.43 7,327.14 8,800.00
Appleby Court Nursing Home	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 4,141.43 7,327.14 8,800.00 8,800.00
Appleby Court Nursing Home	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 4,141.43 7,327.14 8,800.00 8,800.00 8,800.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 4,141.43 7,327.14 8,800.00 8,800.00 8,800.00 8,800.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 4,141.43 7,327.14 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00
Appleby Court Nursing Home	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 4,141.43 7,327.14 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00
Appleby Court Nursing Home	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 4,141.43 7,327.14 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 4,141.43 7,327.14 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00
Appleby Court Nursing Home	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,282.00 2,282.00 2,282.00 2,282.00 2,282.00 4,141.43 7,327.14 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00 8,800.00

Appleby Court Nursing Home	27/04/2021 Permanent Care	8,800.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	8,800.00
Appleby Court Nursing Home	27/04/2021 Permanent Care	8,800.00
Appleby Court Nursing Home Appleby Court Nursing Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care	8,920.00 8,920.00
Appleby Court Nursing Home	29/04/2021 Residential Care Homes	22,216.00
Appleby Court Nursing Home	29/04/2021 Residential Care Homes	17,390.00
Appleby Court Nursing Home	25/05/2021 Nursing Care	750.4
Appleby Court Nursing Home	25/05/2021 Nursing Care	750.4
Appleby Court Nursing Home	25/05/2021 Nursing Care	750.4
Appleby Court Nursing Home	25/05/2021 Nursing Care	750.4
Appleby Court Nursing Home	25/05/2021 Nursing Care	750.4
Appleby Court Nursing Home	25/05/2021 Nursing Care	750.4
Appleby Court Nursing Home	25/05/2021 Nursing Care	1,032.32
Appleby Court Nursing Home	25/05/2021 Nursing Care	1,072.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	1,884.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	1,884.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	1,884.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	1,884.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	1,884.00
Appleby Court Nursing Home	25/05/2021 Respite Care	2,014.29
Appleby Court Nursing Home	25/05/2021 Respite Care	2,196.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	2,196.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	2,196.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	2,196.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	2,196.00
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Appleby Court Nursing Home	25/05/2021 Permanent Care	2,196.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	2,196.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	25/05/2021 Respite Care	3,222.86
Appleby Court Nursing Home	25/05/2021 Permanent Care	9,500.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	9,500.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	9,680.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	9,680.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	9,680.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	9,680.00
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Appleby Court Nursing Home	25/05/2021 Permanent Care	9,680.00
Appleby Court Nursing Home	25/05/2021 Permanent Care	9,730.29
Appleby Court Nursing Home	22/06/2021 Nursing Care	750.4
Appleby Court Nursing Home	22/06/2021 Nursing Care	750.4
Appleby Court Nursing Home	22/06/2021 Nursing Care	750.4
Appleby Court Nursing Home	22/06/2021 Nursing Care	750.4
Appleby Court Nursing Home	22/06/2021 Nursing Care	750.4
Appleby Court Nursing Home	22/06/2021 Nursing Care	1,032.32
Appleby Court Nursing Home	22/06/2021 Nursing Care	1,259.60
Appleby Court Nursing Home	22/06/2021 Nursing Care	1,474.00
Appleby Court Nursing Home	22/06/2021 Respite Care	1,692.00
Appleby Court Nursing Home	22/06/2021 Permanent Care	1,884.00
Appleby Court Nursing Home	22/06/2021 Permanent Care	1,884.00
Appleby Court Nursing Home	22/06/2021 Permanent Care	1,884.00
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Appleby Court Nursing Home	22/06/2021 Permanent Care	2,196.00
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Appleby Court Nursing Home	22/06/2021 Permanent Care	2,196.00
Appleby Court Nursing Home	22/06/2021 Respite Care	2,196.00
Appleby Court Nursing Home	22/06/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	22/06/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	22/06/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	22/06/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	22/06/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	22/06/2021 Respite Care	3,635.28
Appleby Court Nursing Home	22/06/2021 Respite Care	3,786.86
Appleby Court Nursing Home	22/06/2021 Permanent Care	6,042.86
Appleby Court Nursing Home	22/06/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	22/06/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	22/06/2021 Permanent Care	9,152.00

Appleby Court Nursing Home	22/06/2021 Permanent Care	9,152.00
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Appleby Court Nursing Home	22/06/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	22/06/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	22/06/2021 Permanent Care	12,747.43
Appleby Court Nursing Home	22/06/2021 Respite Care	14,708.57
Appleby Court Nursing Home	16/07/2021 Respite Care	644.57
Appleby Court Nursing Home	16/07/2021 Nursing Care	750.4
Appleby Court Nursing Home	16/07/2021 Nursing Care	750.4
Appleby Court Nursing Home	16/07/2021 Nursing Care	750.4
Appleby Court Nursing Home	16/07/2021 Nursing Care	750.4
Appleby Court Nursing Home	16/07/2021 Nursing Care	750.4
Appleby Court Nursing Home	16/07/2021 Nursing Care	750.4
Appleby Court Nursing Home	16/07/2021 Nursing Care	1,032.32
Appleby Court Nursing Home	16/07/2021 Nursing Care	1,125.60
Appleby Court Nursing Home	16/07/2021 Respite Care	1,147.13
Appleby Court Nursing Home	16/07/2021 Permanent Care	1,884.00
Appleby Court Nursing Home	16/07/2021 Permanent Care	1,884.00
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Appleby Court Nursing Home	16/07/2021 Permanent Care	2,196.00
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Appleby Court Nursing Home	16/07/2021 Respite Care	2,196.00
Appleby Court Nursing Home	16/07/2021 Permanent Care	2,256.00
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Appleby Court Nursing Home	16/07/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	16/07/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	16/07/2021 Respite Care	3,384.00
Appleby Court Nursing Home	16/07/2021 Respite Care	9,152.00
Appleby Court Nursing Home	16/07/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	16/07/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	16/07/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	16/07/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	16/07/2021 Permanent Care	9,152.00
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Appleby Court Nursing Home	• •	9,152.00
Appleby Court Nursing Home	16/07/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	16/07/2021 Permanent Care	9,152.00
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Appleby Court Nursing Home	16/07/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	16/07/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	16/07/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	16/07/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	16/07/2021 Respite Care	10,685.71
Appleby Court Nursing Home	16/07/2021 Respite Care	21,750.00
Appleby Court Nursing Home	16/07/2021 Respite Care	28,352.86
Appleby Court Nursing Home	16/07/2021 Respite Care	30,724.57
Appleby Court Nursing Home	28/07/2021 Residential Care Homes	15,623.00
Appleby Court Nursing Home	28/07/2021 Residential Care Homes	17,390.00
Appleby Court Nursing Home	13/08/2021 Nursing Care	750.4
Appleby Court Nursing Home	13/08/2021 Nursing Care	750.4
Appleby Court Nursing Home	13/08/2021 Nursing Care	750.4
Appleby Court Nursing Home	13/08/2021 Nursing Care	750.4
Appleby Court Nursing Home	13/08/2021 Nursing Care	750.4
Appleby Court Nursing Home	13/08/2021 Nursing Care	750.4
Appleby Court Nursing Home	13/08/2021 Nursing Care	777.2
Appleby Court Nursing Home	13/08/2021 Nursing Care	911.2
Appleby Court Nursing Home	13/08/2021 Nursing Care	1,032.32
Appleby Court Nursing Home	13/08/2021 Respite Care	1,128.00
Appleby Court Nursing Home	13/08/2021 Permanent Care	1,884.00
Appleby Court Nursing Home	13/08/2021 Permanent Care	1,884.00
Appleby Court Nursing Home	13/08/2021 Permanent Care	1,884.00
Appleby Court Nursing Home	13/08/2021 Permanent Care	1,884.00
Appleby Court Nursing Home Appleby Court Nursing Home	13/08/2021 Permanent Care	1,884.00
Appleby Court Nursing Home	13/08/2021 Permanent Care	2,196.00
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Appleby Court Nursing Home	13/08/2021 Permanent Care	2 100 00
Appleby Court Nursing Home	13/08/2021 Permanent Care	2,196.00
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Appleby Court Nursing Home	13/08/2021 Permanent Care	2,196.00
Appleby Court Nursing Home	13/08/2021 Permanent Care	2,196.00
Appleby Court Nursing Home	13/08/2021 Respite Care	2,196.00
Appleby Court Nursing Home	13/08/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	13/08/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	13/08/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	13/08/2021 Permanent Care	2,256.00
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Appleby Court Nursing Home	13/08/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	13/08/2021 Respite Care	2,739.42
Appleby Court Nursing Home	13/08/2021 Respite Care	2,764.29 6,474.41
Appleby Court Nursing Home	13/08/2021 Respite Care	8,800.00
Appleby Court Nursing Home Appleby Court Nursing Home	13/08/2021 Respite Care 13/08/2021 Respite Care	9,152.00
Appleby Court Nursing Home	13/08/2021 Respite Care	9,152.00
Appleby Court Nursing Home	13/08/2021 Permanent Care	9,152.00
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Appleby Court Nursing Home	13/08/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	13/08/2021 Respite Care	9,889.43
Appleby Court Nursing Home	13/08/2021 Respite Care	16,996.57
Appleby Court Nursing Home	08/10/2021 Nursing Care	750.4
Appleby Court Nursing Home	08/10/2021 Nursing Care	750.4
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Appleby Court Nursing Home	08/10/2021 Nursing Care	750.4
Appleby Court Nursing Home	08/10/2021 Nursing Care	1,032.32
Appleby Court Nursing Home	08/10/2021 Respite Care	1,307.43
Appleby Court Nursing Home	08/10/2021 Permanent Care	1,884.00
Appleby Court Nursing Home	08/10/2021 Permanent Care	1,884.00
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Appleby Court Nursing Home	08/10/2021 Permanent Care	1,884.00
Appleby Court Nursing Home	08/10/2021 Respite Care	2,151.76
Appleby Court Nursing Home	08/10/2021 Permanent Care	2,196.00
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Appleby Court Nursing Home	08/10/2021 Permanent Care	2,820.00
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Appleby Court Nursing Home	08/11/2021 Respite Care	2,256.00
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Appleby Court Nursing Home	08/11/2021 Permanent Care	2,256.00
Appleby Court Nursing Home	08/11/2021 Respite Care	3,706.29
Appleby Court Nursing Home	08/11/2021 Respite Care	9,152.00
Appleby Court Nursing Home Appleby Court Nursing Home	08/11/2021 Respite Care 08/11/2021 Permanent Care	9,152.00 9,152.00
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Appleby Court Nursing Home	08/11/2021 Respite Care	9,152.00
Appleby Court Nursing Home	08/11/2021 Respite Care	16,996.57
Appleby Court Nursing Home Appleby Court Nursing Home	08/11/2021 Permanent Care 08/11/2021 Respite Care	20,592.00 22,553.14
Appleby Court Nursing Home	17/11/2021 Residential Care Homes	15,989.00
Appleby Court Nursing Home Appleby Court Nursing Home	17/11/2021 Residential Care Homes	13,438.00
Appleby Court Nursing Home	17/11/2021 Residential Care Homes	1,124.00
Appleby Court Nursing Home	07/12/2021 Respite Care	549
Appleby Court Nursing Home	07/12/2021 Nursing Care	750.4
Appleby Court Nursing Home	07/12/2021 Nursing Care	750.4
Appleby Court Nursing Home	07/12/2021 Nursing Care	750.4
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Appleby Court Nursing Home	07/12/2021 Nursing Care	750.4
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	07/12/2021 Nursing Care	750.4
Appleby Court Nursing Home	07/12/2021 Respite Care	750.4 941.15
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care	750.4 941.15 1,032.32
Appleby Court Nursing Home Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care	750.4 941.15 1,032.32 1,232.80
Appleby Court Nursing Home Appleby Court Nursing Home Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
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Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
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Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,266.00 2,256.00 2,256.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,588.14 3,706.29
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,588.14 3,706.29
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Appleby Court Nursing Home	07/12/2021 Respite Care 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	750.4 941.15 1,032.32 1,232.80 1,884.00 1,884.00 1,884.00 2,117.57 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00

Appleby Court Nursing Home	07/12/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	07/12/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	07/12/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	07/12/2021 Permanent Care	9,152.00
Appleby Court Nursing Home Appleby Court Nursing Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care	9,152.00 9,152.00
Appleby Court Nursing Home	07/12/2021 Permanent Care	9,152.00
Appleby Court Nursing Home Appleby Court Nursing Home	07/12/2021 Permanent Care	9,152.00
Appleby Court Nursing Home	07/12/2021 Permanent Care	9,152.00
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Appleby Court Nursing Home	07/12/2021 Respite Care	9,152.00
Appleby Court Nursing Home	07/12/2021 Respite Care	9,152.00
Appleby Court Nursing Home	07/12/2021 Respite Care	9,152.00
Appleby Court Nursing Home	07/12/2021 Respite Care	12,420.57
Appleby Court Nursing Home	07/12/2021 Respite Care	19,284.57
Appleby Court Nursing Home	21/12/2021 Residential Care Homes	10,706.00
Appleby Court Nursing Home	05/01/2022 Nursing Care	750.4
Appleby Court Nursing Home	05/01/2022 Nursing Care	750.4
Appleby Court Nursing Home	05/01/2022 Nursing Care	750.4
Appleby Court Nursing Home	05/01/2022 Nursing Care	750.4
Appleby Court Nursing Home Appleby Court Nursing Home	05/01/2022 Nursing Care 05/01/2022 Nursing Care	750.4 750.4
Appleby Court Nursing Home Appleby Court Nursing Home	05/01/2022 Nursing Care 05/01/2022 Nursing Care	750.4 750.4
Appleby Court Nursing Home	05/01/2022 Nursing Care	750.4 750.4
Appleby Court Nursing Home	05/01/2022 Nursing Care	750.4
Appleby Court Nursing Home	05/01/2022 Permanent Care	980.57
Appleby Court Nursing Home	05/01/2022 Nursing Care	1,032.32
Appleby Court Nursing Home	05/01/2022 Respite Care	1.176.43
Appleby Court Nursing Home	05/01/2022 Respite Care	1,307.43
Appleby Court Nursing Home	05/01/2022 Permanent Care	1,884.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	1,884.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	1,884.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	1,884.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	2,196.00
Appleby Court Nursing Home	05/01/2022 Respite Care	2,196.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	2,196.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	2,196.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	2,196.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	2,196.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	2,196.00
Appleby Court Nursing Home Appleby Court Nursing Home	05/01/2022 Permanent Care 05/01/2022 Permanent Care	2,196.00 2,256.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	2,256.00
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Appleby Court Nursing Home	05/01/2022 Permanent Care	2,256.00
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Appleby Court Nursing Home	05/01/2022 Permanent Care	2,256.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	2,256.00
Appleby Court Nursing Home	05/01/2022 Respite Care	2,256.00
Appleby Court Nursing Home	05/01/2022 Respite Care	2,288.00
Appleby Court Nursing Home	05/01/2022 Respite Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Respite Care	9,152.00
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Appleby Court Nursing Home	05/01/2022 Respite Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Permanent Care 05/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home Appleby Court Nursing Home	05/01/2022 Permanent Care 05/01/2022 Permanent Care	9,152.00 9,152.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Respite Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Respite Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Respite Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Respite Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Respite Care	9,152.00
Appleby Court Nursing Home	05/01/2022 Respite Care	20,265.14
Appleby Court Nursing Home	05/01/2022 Permanent Care	25,168.00
Appleby Court Nursing Home	05/01/2022 Permanent Care	29,744.00
Appleby Court Nursing Home	28/01/2022 Nursing Care	750.4
Appleby Court Nursing Home	28/01/2022 Nursing Care	750.4
Appleby Court Nursing Home Appleby Court Nursing Home	28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4
Appleby Court Nursing Home Appleby Court Nursing Home	28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4
Appleby Court Nursing Home	28/01/2022 Nursing Care	750.4 750.4
Appleby Court Nursing Home	28/01/2022 Nursing Care	750.4
Appleby Court Nursing Home	28/01/2022 Nursing Care	750.4
Appleby Court Nursing Home	28/01/2022 Permanent Care	980.57

Appleby Court Nursing Home	28/01/2022 Nursing Care	1,032.32
Appleby Court Nursing Home	28/01/2022 Permanent Care	1,884.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	1,884.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	1,884.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	1,884.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	2,256.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	2,256.00
Appleby Court Nursing Home	28/01/2022 Respite Care	2,256.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	2,256.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	2,256.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	2,256.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	2,256.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	2,256.00
Appleby Court Nursing Home	28/01/2022 Respite Care	2,431.28
Appleby Court Nursing Home	28/01/2022 Respite Care	2,823.43
Appleby Court Nursing Home	28/01/2022 Respite Care	4,784.14
Appleby Court Nursing Home Appleby Court Nursing Home	28/01/2022 Respite Care	5,411.57
Appleby Court Nursing Home Appleby Court Nursing Home	28/01/2022 Respite Care	9,152.00
		9,152.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	,
Appleby Court Nursing Home	28/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Respite Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Respite Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Respite Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Respite Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Respite Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Respite Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	28/01/2022 Respite Care	9,152.00
	28/01/2022 Permanent Care	9.152.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Permanent Care	9,152.00 9.152.00
Appleby Court Nursing Home Appleby Court Nursing Home	28/01/2022 Permanent Care	9,152.00
Appleby Court Nursing Home Appleby Court Nursing Home Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care	9,152.00 9,152.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes	9,152.00 9,152.00 750
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes	9,152.00 9,152.00 750 8,959.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes	9,152.00 9,152.00 750 8,959.00 10,659.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Nursing Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 1,884.00 2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Rursing Care 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Rursing Care 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Residet Care 03/02/2022 Residential Care Homes 03/02/2022 Nursing Care 025/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
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Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care 25/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Respite Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00
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Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,588.14 5,411.57
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,588.14 5,411.57 9,152.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,558.14 5,411.57
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care 25/02/2022 Permane	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.0
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care 25/02/2022 Respite Care	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Appleby Court Nursing Home	28/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care 25/02/2022 Permane	9,152.00 9,152.00 750 8,959.00 10,659.00 7,137.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,032.32 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.0

Appleby Court Nursing Home	35 /02/2022 Bossite Core	0.153.00
Appleby Court Nursing Home Appleby Court Nursing Home	25/02/2022 Respite Care 25/02/2022 Permanent Care	9,152.00 9,152.00
Appleby Court Nursing Home	25/02/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	25/02/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	25/02/2022 Respite Care	9,152.00
Appleby Court Nursing Home	25/02/2022 Respite Care	9,152.00
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Appleby Court Nursing Home	25/02/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	25/02/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	25/02/2022 Respite Care	9,152.00
Appleby Court Nursing Home	25/02/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	25/02/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	25/02/2022 Respite Care	33,993.14
Appleby Court Nursing Home	02/03/2022 Residential Care Homes	6,997.00
Appleby Court Nursing Home	02/03/2022 Residential Care Homes	12,230.00 750.4
Appleby Court Nursing Home Appleby Court Nursing Home	25/03/2022 Nursing Care 25/03/2022 Nursing Care	750.4 750.4
Appleby Court Nursing Home	25/03/2022 Nursing Care	750.4
Appleby Court Nursing Home	25/03/2022 Nursing Care	750.4
Appleby Court Nursing Home	25/03/2022 Nursing Care	750.4
Appleby Court Nursing Home	25/03/2022 Nursing Care	750.4
Appleby Court Nursing Home	25/03/2022 Nursing Care	750.4
Appleby Court Nursing Home	25/03/2022 Nursing Care	750.4
Appleby Court Nursing Home	25/03/2022 Nursing Care	1,032.32
Appleby Court Nursing Home	25/03/2022 Nursing Care	1,259.60
Appleby Court Nursing Home	25/03/2022 Nursing Care	1,849.20
Appleby Court Nursing Home	25/03/2022 Permanent Care	1,884.00
Appleby Court Nursing Home	25/03/2022 Permanent Care	1,884.00
Appleby Court Nursing Home	25/03/2022 Permanent Care	1,884.00
Appleby Court Nursing Home	25/03/2022 Permanent Care	1,884.00
Appleby Court Nursing Home	25/03/2022 Respite Care	2,196.00
Appleby Court Nursing Home	25/03/2022 Permanent Care	2,196.00
Appleby Court Nursing Home	25/03/2022 Respite Care	2,196.00
Appleby Court Nursing Home	25/03/2022 Respite Care	2,196.00
Appleby Court Nursing Home	25/03/2022 Respite Care	2,196.00
Appleby Court Nursing Home	25/03/2022 Permanent Care	2,196.00
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Appleby Court Nursing Home	25/03/2022 Permanent Care	2,196.00
Appleby Court Nursing Home	25/03/2022 Permanent Care	2,256.00
Appleby Court Nursing Home	25/03/2022 Permanent Care	2,256.00
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Appleby Court Nursing Home	25/03/2022 Permanent Care	2,256.00
Appleby Court Nursing Home	25/03/2022 Permanent Care	2,256.00
Appleby Court Nursing Home	25/03/2022 Nursing Care	2,385.20
Appleby Court Nursing Home	25/03/2022 Respite Care	3,786.86
Appleby Court Nursing Home	25/03/2022 Permanent Care	4,189.71
Appleby Court Nursing Home	25/03/2022 Respite Care	5,559.43
Appleby Court Nursing Home	25/03/2022 Permanent Care	6,352.71
Appleby Court Nursing Home	25/03/2022 Respite Care	7,607.57
Appleby Court Nursing Home	25/03/2022 Respite Care 25/03/2022 Permanent Care	9,152.00
Appleby Court Nursing Home		9,152.00
Appleby Court Nursing Home Appleby Court Nursing Home	25/03/2022 Respite Care 25/03/2022 Permanent Care	9,152.00 9,152.00
Appleby Court Nursing Home	25/03/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	25/03/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	25/03/2022 Respite Care	9,152.00
Appleby Court Nursing Home	25/03/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	25/03/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	25/03/2022 Respite Care	9,152.00
Appleby Court Nursing Home	25/03/2022 Permanent Care	9,152.00
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Appleby Court Nursing Home	25/03/2022 Permanent Care	9,152.00
Appleby Court Nursing Home	25/03/2022 Respite Care	9,152.00
Appleby Court Nursing Home	25/03/2022 Respite Care	9,152.00
Appleby Court Nursing Home Appleby Court Nursing Home	25/03/2022 Permanent Care 25/03/2022 Permanent Care	9,152.00 9,152.00
Appleby Court Nursing Home Appleby Court Nursing Home	25/03/2022 Permanent Care 25/03/2022 Respite Care	9,152.00 9,152.00
Appleby Court Nursing Home	25/03/2022 Respite Care 25/03/2022 Permanent Care	9,152.00
Appleby Court Nursing Home Appleby Court Nursing Home	25/03/2022 Respite Care	9,152.00
Appleby Court Nursing Home Appleby Court Nursing Home	25/03/2022 Respite Care 25/03/2022 Permanent Care	22,226.29
Appleby Court Nursing Home	25/03/2022 Permanent Care	22,553.14
Appleby Court Nursing Home	25/03/2022 Respite Care	35,300.57
Applied Psychology Services Limited	30/06/2021 Professional Fees	1,193.80
Applied Psychology Services Limited	20/08/2021 Professional Fees	1,420.40
Applied Psychology Services Limited	21/10/2021 Professional Fees	559.2
Applied Psychology Services Limited	06/12/2021 Professional Fees	1,344.80
APSE	05/05/2021 Subscriptions	2,280.00
APSE	28/06/2021 Subscriptions	3,953.00
APSE	20/08/2021 Professional Fees	529.33

APSE	20/08/2021 Professional Fees	529.33
APSE	20/08/2021 Professional Fees	1,058.62
APSE	20/08/2021 Professional Fees	1,058.62
APSE	20/08/2021 Professional Fees	1,058.62
APSE	20/08/2021 Professional Fees	1,058.62
APSE APSE	20/08/2021 Professional Fees 20/08/2021 Professional Fees	1,058.62 1,058.62
APSE	20/08/2021 Professional Fees 20/08/2021 Professional Fees	1,058.62
APSE	31/08/2021 Conferences	6,783.00
APSE	08/11/2021 Education, Training, Exam Fees	888.66
APSE	21/01/2022 Subscriptions	504
APSE	24/01/2022 Education, Training, Exam Fees	607.34
APSE	24/01/2022 Education, Training, Exam Fees	1,103.61
APSE	07/03/2022 Conferences	972
APSE	07/03/2022 Conferences	972
APSE	07/03/2022 Conferences	1,215.00
APSE	29/03/2022 Highways Maintenance	1,002.00
APSE	29/03/2022 Professional Fees	954
APSE	31/03/2022 Professional Fees	875
APT SECURITY SYSTEMS LTD	07/06/2021 Subcontracted Repairs	666
APT SECURITY SYSTEMS LTD	02/11/2021 Subcontracted Repairs	1312
AQA Education	10/11/2021 Education, Training, Exam Fees	2473.9
Aqua Engineering Systems Ltd	03/02/2022 Repairs & Maintenance (Non CPMF)	688
Aqua Engineering Systems Ltd	03/02/2022 Repairs & Maintenance (Non CPMF)	717
Aquila Shelters Ltd	01/09/2021 Hired & Contracted Services	1,400.00
Aquila Shelters Ltd	26/10/2021 Equipment Furniture & Materials	500
Arb Matters LTD	23/06/2021 Payments to Private Contractors	958
Arb Matters LTD	03/12/2021 Payments to Private Contractors	958
Arb Matters LTD	15/02/2022 Learning and Development	9,540.00
Arbtech Consulting Ltd	26/07/2021 Professional Fees	898
Arbtech Consulting Ltd	25/08/2021 Professional Fees	1,489.00
Arcadis Consulting (UK) Limited	01/07/2021 GF Capital Expenditure	28,464.52
Arcadis Consulting (UK) Limited	04/11/2021 GF Capital Expenditure	23288.05
Arcadis Consulting (UK) Limited Arcadis Consulting (UK) Limited	23/02/2022 GF Capital Expenditure	7,620.37 14,985.00
	04/03/2022 GF Capital Expenditure	,
Arcadis Consulting (UK) Limited Arcadis Consulting (UK) Limited	15/03/2022 Equipment Furniture & Materials 15/03/2022 GF Capital Expenditure	6,439.32 2,675.00
ARCC HR Ltd		•
ARCC HR Ltd	03/01/2022 Professional Fees 21/01/2022 Professional Fees	7,150.00 2,275.00
Archant Community Media Ltd	06/01/2022 Equipment Furniture & Materials	1,412.40
Archdiocesan Parish Centres Management Co.Ltd	02/07/2021 Rent	2,328.00
Archery World	07/01/2022 Equipment Furniture & Materials	776.62
Archery World	07/01/2022 Equipment Furniture & Materials	1,812.26
Arco Limited	22/04/2021 Equipment Furniture & Materials	2,031.48
Arco Limited	17/06/2021 Agresso Warehouse Control Account	2,498.50
Arco Limited	27/10/2021 Agresso Warehouse Control Account	821.16
Arco Limited	25/11/2021 Equipment Furniture & Materials	768.5
		768.5
Arco Limited	09/12/2021 Equipment Furniture & Materials	
Arco Limited ARCUS Consulting LLP	09/12/2021 Equipment Furniture & Materials 07/04/2021 HRA Capital Expenditure	1,000.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure	1,000.00
ARCUS Consulting LLP ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees	1,000.00 3,132.00
ARCUS Consulting LLP ARCUS Consulting LLP ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees	1,000.00 3,132.00 3,480.00
ARCUS Consulting LLP ARCUS Consulting LLP ARCUS Consulting LLP ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 07/07/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 07/07/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 07/07/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 GF Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 5,347.50
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 07/07/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 GF Capital Expenditure 12/07/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 5,347.50 2,450.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 07/07/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 GF Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 5,347.50 2,450.00 2,560.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 07/07/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 GF Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 5,347.50 2,450.00 10,627.50
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 07/07/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 GF Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 GF Capital Expenditure 11/08/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 5,347.50 2,450.00 2,560.00 10,627.50 3,132.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 07/07/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 GF Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Programmed Works 13/08/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 5,347.50 2,450.00 2,560.00 10,627.50 3,132.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 07/07/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Programmed Works 13/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 5,347.50 2,450.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 12/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 5,347.50 2,450.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,280.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 07/07/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 GF Capital Expenditure 11/08/2021 HRA Capital Expenditure 12/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 5,347.50 2,450.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,280.00 1,225.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 GF Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 GF Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 5,347.50 2,450.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 11/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 07/07/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 5,347.50 2,450.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,280.00 1,225.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 GF Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 GF Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 5,347.50 2,450.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,280.00 1,225.00 1,280.00 3,132.00 1,000.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 07/07/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Programmed Works 13/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 5,347.50 2,450.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,280.00 1,280.00 1,280.00 3,132.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 GF Capital Expenditure 11/08/2021 HRA Capital Expenditure 12/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 5,347.50 2,450.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,000.00 1,210.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 2,450.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,280.00 1,225.00 1,280.00 3,132.00 1,000.00 1,225.00 1,280.00 3,132.00 1,000.00 1,250.00 1,280.00 3,132.00 1,000.00 1,250.00 1,280.00 3,132.00 1,000.00 13,644.50 1,225.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 07/07/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 5,347.50 2,450.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 07/07/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 2,560.00 10,627.50 3,132.00 1,280.00 1,225.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 11/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Programmed Works 13/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 17/10/2021 HRA Capital Expenditure 17/10/2021 HRA Capital Expenditure 17/10/2021 HRA Capital Expenditure 17/10/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 5,347.50 2,450.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,000.00 13,644.50 1,225.00 1,280.00 1,000.00 2,639.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 12/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 11/09/2021 HRA Capital Expenditure 11/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 11/09/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 2,450.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,280.00 3,132.00 1,000.00 1,225.00 1,280.00 3,132.00 1,000.00 1,250.00 1,280.00 3,132.00 1,000.00 1,263.00 1,263.00 1,260.00 1,263.00 1,263.00 1,000.00 2,639.00 10,735.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 21/09/2021 HRA Programmed Works 21/09/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,280.00 1,280.00 1,290.00 1,290.00 1,290.00 1,290.00 1,290.00 1,290.00 1,290.00 1,290.00 1,290.00 1,290.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 11/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 12/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 17/10/2021 HRA Capital Expenditure 17/10/2021 HRA Capital Expenditure 17/10/2021 HRA Capital Expenditure 15/10/2021 HRA Capital Expenditure 15/10/2021 HRA Capital Expenditure 15/10/2021 HRA Capital Expenditure 15/10/2021 HRA Capital Expenditure 19/11/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 2,450.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,280.00 1,225.00 1,280.00 3,132.00 1,000.00 1,225.00 1,280.00 3,132.00 1,000.00 1,250.00 1,280.00 1,250.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00
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ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 11/09/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 1,000.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,000.00 13,644.50 1,225.00 1,280.00 1,000.00 2,639.00 10,735.00 1000 2088 1,000.00 2088 1,000.00 1,225.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 16/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 17/10/2021 HRA Capital Expenditure 17/10/2021 HRA Capital Expenditure 17/10/2021 HRA Capital Expenditure 19/10/2021 HRA Capital Expenditure 19/10/2021 HRA Capital Expenditure 19/10/2021 HRA Capital Expenditure 19/10/2021 HRA Capital Expenditure 19/11/2021 HRA Capital Expenditure 23/11/2021 HRA Capital Expenditure 23/11/2021 HRA Capital Expenditure 24/11/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 1,000.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Programmed Works 13/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 17/10/2021 HRA Capital Expenditure 15/10/2021 HRA Capital Expenditure 15/10/2021 HRA Capital Expenditure 12/10/2021 HRA Capital Expenditure 19/11/2021 HRA Capital Expenditure 23/11/2021 HRA Capital Expenditure 19/11/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,025.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,280.00 1,225.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,288 1,000.00 1,225.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 11/09/2021 HRA Capital Expenditure 11/09/2021 HRA Capital Expenditure 11/09/2021 HRA Capital Expenditure 11/01/2021 HRA Capital Expenditure 11/10/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 2,450.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,280.00 1,225.00 1,280.00 1,000.00 1,225.00 1,280.00 1,000.00 1,25.00 1,280.00 1,000.00 1,2639.00 1,000.00 2,639.00 10,735.00 1225 1280 1000 2088 1,000.00 1,225.00 1,280.00 1,205.00 1,280.00 1,000.00 2,539.00 1,225.00 1,280.00 1,000.00 2,539.00 1,225.00 1,280.00 1,000.00 2,539.00 1,225.00 1,280.00 1,285.00 1,285.00 1,280.00 1,285.00 1,285.00 1,285.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 12/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 11/09/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 1,000.00 2,560.00 10,627.50 3,132.00 1,000.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,000.00 2,639.00 10,735.00 10,735.00 2088 1,000.00 1,225.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 Professional Fees 07/07/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 16/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 11/09/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,2560.00 1,000.00 1,225.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,225.00 1,280.00 1,280.00 1,280.00 1,255.00 1,280.00 1,000.00 2,639.00 10,735.00 1225 1280 1000 2088 1,000.00 1,225.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 11/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 16/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 17/10/2021 HRA Capital Expenditure 17/10/2021 HRA Capital Expenditure 19/10/2021 HRA Capital Expenditure 19/10/2021 HRA Capital Expenditure 19/10/2021 HRA Capital Expenditure 19/11/2021 HRA Capital Expenditure 19/12/2021 HRA Capital Expenditure 19/12/2021 HRA Capital Expenditure 19/12/2021 HRA Capital Expenditure 23/12/2021 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,027.50 3,132.00 1,000.00 1,225.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 5,316.43 1,000.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 11/09/2021 HRA Capital Expenditure 11/10/2021 HRA Capital Expenditure 11/10/10/2021 HRA Capital Expenditure 11/10/2021 HRA Capital Expenditure 11/10/2022 HRA Capital Expenditure 11/10/20/2022 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 1,000.00 2,450.00 2,560.00 10,627.50 3,132.00 1,200.00 1,225.00 1,280.00 1,225.00 1,280.00 1,000.00 1,25.00 1,280.00 1,000.00 1,25.00 1,280.00 1,000.00 1,25.00 1,280.00 1,000.00 1,25.00 1,280.00 1,000.00 1,25.00 1,280.00 1,000.00 2,639.00 10,735.00 1225 1280 1000 2088 1,000.00 1,225.00 1,280.00 1,280.00 1,25.00 1,280.00 1,25.00 1,280.00 5,316.43 1,000.00 1,225.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Programmed Works 13/08/2021 HRA Programmed Works 13/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 11/09/2021 HRA Capital Expenditure 11/09/2022 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,027.50 3,132.00 1,000.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,000.00 13,644.50 1,225.00 1,280.00 1,000.00 13,645.50 1,225.00 1,280.00 1,000.00 1,000.00 2,639.00 10,735.00 1225 1280 1000 2088 1,000.00 1,225.00 1,280.00 2,581.00 1,280.00 5,316.43 1,000.00 1,225.00 1,280.00 5,316.43 1,000.00 1,225.00 1,280.00 5,316.43 1,000.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 11/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 10/10/2021 HRA Capital Expenditure 11/09/2021 HRA Capital Expenditure 11/09/2021 HRA Capital Expenditure 11/09/2021 HRA Capital Expenditure 11/01/2021 HRA Capital Expenditure 11/01/2022 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,000.00 2,639.00 10,735.00 10,735.00 1225 1280 1000 2088 1,000.00 1,225.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00 1,280.00
ARCUS Consulting LLP	07/04/2021 HRA Capital Expenditure 08/04/2021 Professional Fees 06/05/2021 Professional Fees 11/05/2021 HRA Capital Expenditure 12/05/2021 HRA Programmed Works 08/07/2021 HRA Programmed Works 12/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 11/08/2021 HRA Programmed Works 13/08/2021 HRA Programmed Works 13/08/2021 HRA Capital Expenditure 17/08/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 20/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 21/09/2021 HRA Capital Expenditure 17/09/2021 HRA Capital Expenditure 11/09/2021 HRA Capital Expenditure 11/09/2022 HRA Capital Expenditure	1,000.00 3,132.00 3,480.00 1,000.00 1,218.00 5,394.00 2,378.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,027.50 3,132.00 1,000.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,225.00 1,280.00 1,000.00 13,644.50 1,225.00 1,280.00 1,000.00 13,645.50 1,225.00 1,280.00 1,000.00 1,000.00 2,639.00 10,735.00 1225 1280 1000 2088 1,000.00 1,225.00 1,280.00 2,581.00 1,280.00 5,316.43 1,000.00 1,225.00 1,280.00 5,316.43 1,000.00 1,225.00 1,280.00 5,316.43 1,000.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00 1,225.00

ARCUS Consulting LLP	17/02/2022 GF Capital Expenditure	5,191.43
ARCUS Consulting LLP	10/03/2022 Professional Fees	2,581.00
ARCUS Consulting LLP	17/03/2022 Professional Fees	3,712.00
ARCUS Consulting LLP	21/03/2022 HRA Capital Expenditure	1,225.00
ARCUS Consulting LLP	21/03/2022 GF Capital Expenditure	2,592.43
ARCUS Consulting LLP	22/03/2022 HRA Capital Expenditure	1,280.00
ARCUS Consulting LLP	29/03/2022 HRA Capital Expenditure	1,225.00
ARCUS Consulting LLP	29/03/2022 HRA Capital Expenditure	1,280.00
Arden PLant Ltd t/a Peter Douglass Platforms	05/05/2021 Vehicle and Plant Hire	1,610.00
Arden PLant Ltd t/a Peter Douglass Platforms	10/06/2021 Vehicle and Plant Hire	1,540.00
Arden PLant Ltd t/a Peter Douglass Platforms	14/07/2021 Vehicle and Plant Hire	1,470.00
Arden PLant Ltd t/a Peter Douglass Platforms		
, 9	10/08/2021 Hired & Contracted Services	1,320.00
Arden PLant Ltd t/a Peter Douglass Platforms	17/08/2021 Vehicle and Plant Hire	1,584.00
Arden PLant Ltd t/a Peter Douglass Platforms	08/09/2021 Vehicle and Plant Hire	1,584.00
Arden PLant Ltd t/a Peter Douglass Platforms	19/10/2021 Vehicle and Plant Hire	1,584.00
Arden PLant Ltd t/a Peter Douglass Platforms	24/11/2021 Vehicle and Plant Hire	1512
Arden PLant Ltd t/a Peter Douglass Platforms	24/11/2021 Vehicle and Plant Hire	1584
Arden PLant Ltd t/a Peter Douglass Platforms	15/12/2021 Vehicle and Plant Hire	1,584.00
Arden PLant Ltd t/a Peter Douglass Platforms	01/02/2022 Vehicle and Plant Hire	936
Arden PLant Ltd t/a Peter Douglass Platforms	01/03/2022 Vehicle and Plant Hire	902.45
Arena Events Hire	19/07/2021 Equipment Furniture & Materials	525
Arena Events Hire	20/09/2021 Equipment Hire	1,155.00
Arena Events Hire	20/09/2021 Equipment Hire	1,163.75
Arena Events Hire	20/09/2021 Equipment Hire	1,720.00
Argus Fire and Security Ltd	07/01/2022 GF Capital Expenditure	6,321.00
Ark Lighting Ltd	16/11/2021 Agresso Warehouse Control Account	1580
Armac Demolition Ltd	30/11/2021 HRA Capital Expenditure	12499.04
		627.88
Armstrongs Aggregates Ltd	15/06/2021 GF Capital Expenditure	
Arrampica Ltd	18/03/2022 Equipment Furniture & Materials	2,194.50
Arran Heaton Productions Ltd	12/04/2021 Grants to External Bodies	750
Arran Heaton Productions Ltd	12/05/2021 Grants to External Bodies	1,010.57
Arran Heaton Productions Ltd	18/05/2021 Grants to External Bodies	750
Arran Heaton Productions Ltd	04/06/2021 Grants to External Bodies	1,010.75
Arran Heaton Productions Ltd	24/06/2021 Grants to External Bodies	1,010.75
Arran Heaton Productions Ltd	01/07/2021 Grants to External Bodies	1,010.75
	• •	
Arran Heaton Productions Ltd	20/08/2021 Grants to External Bodies	1,010.75
Arran Heaton Productions Ltd	07/09/2021 Grants to External Bodies	1,010.75
Arran Heaton Productions Ltd	20/10/2021 Grants to External Bodies	1,010.75
Arran Heaton Productions Ltd	29/10/2021 Grants to External Bodies	1,010.75
Arthur J Gallagher Insurance Brokers Limited	30/09/2021 Insurance Work and Claims	6,500.00
Artizani Ltd	19/08/2021 Equipment Furniture & Materials	515
Artizani Ltd	20/08/2021 Professional Fees	920
Artizani Ltd	03/09/2021 Professional Fees	520
	05/05/2021 110/05/30/10/1700	
Artizani Itd	13/00/2021 Professional Fees	075
Artizani Ltd	13/09/2021 Professional Fees	975
Artizani Ltd	20/09/2021 Professional Fees	515
Artizani Ltd Artizani Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees	515 515
Artizani Ltd Artizani Ltd Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure	515 515 2,265.00
Artizani Ltd Artizani Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees	515 515
Artizani Ltd Artizani Ltd Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure	515 515 2,265.00
Artizani Ltd Artizani Ltd Arts in the Mill CIC Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure	515 515 2,265.00 23,375.00
Artizani Ltd Artizani Ltd Arts in the Mill CIC Arts in the Mill CIC Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies	515 515 2,265.00 23,375.00 14,000.00 30,000.00
Artizani Ltd Artizani Ltd Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 GF Capital Expenditure	515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00
Artizani Ltd Artizani Ltd Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials	515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28
Artizani Ltd Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 Grants to External Bodies 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies	515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00
Artizani Ltd Artizani Ltd Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure	515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85
Artizani Ltd Artizani Ltd Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure	515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17
Artizani Ltd Artizani Ltd Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 Grants to External Bodies 22/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure	515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05
Artizani Ltd Artizani Ltd Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure	515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17
Artizani Ltd Artizani Ltd Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 Grants to External Bodies 22/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure	515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05
Artizani Ltd Artizani Ltd Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials	515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635
Artizani Ltd Artizani Ltd Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 Grapital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 22/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials	515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00
Artizani Ltd Artizani Ltd Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials	515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00
Artizani Ltd Artizani Ltd Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 Grants to External Bodies 18/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 22/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure	515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00
Artizani Ltd Arts in the Mill CIC	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations	515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00
Artizani Ltd Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 Grants to External Bodies 18/08/2021 GF Capital Expenditure 20/08/2021 Grants to External Bodies 22/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works	515 515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06
Artizani Ltd Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 20/08/2021 Grapital Expenditure 20/08/2021 Grapital Expenditure 20/08/2021 Grapital Expenditure 20/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 22/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure	515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25
Artizani Ltd Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 Grapital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure	515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00
Artizani Ltd Artsin the Mill CIC Arts in the Mill CIC Ascendant Lifts Ltd Ascendant Lifts Ltd Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 Grants to External Bodies 18/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 24/06/2021 Repairs & Maintenance (Non CPMF)	515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50
Artizani Ltd Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd Ascendant Lifts Ltd Ascendant Lifts Ltd Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 22/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 24/06/2021 GF Capital Expenditure 24/06/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF)	515 515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00
Artizani Ltd Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd Ascendant Lifts Ltd Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 Grants to External Bodies 18/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 24/06/2021 Repairs & Maintenance (Non CPMF)	515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50
Artizani Ltd Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd Ascendant Lifts Ltd Ascendant Lifts Ltd Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 22/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 24/06/2021 GF Capital Expenditure 24/06/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF)	515 515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00
Artizani Ltd Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 Grants to External Bodies 18/08/2021 GF Capital Expenditure 20/08/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 GF Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 GF Capital Expenditure	515 515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75
Artizani Ltd Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 20/08/2021 Grants to External Bodies 18/08/2021 Equipment Furniture & Materials 13/09/2021 GF Capital Expenditure 22/2/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF)	515 515 515 52,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535
Artizani Ltd Arts in the Mill CIC Arts in the Mill	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 16/08/2021 Grants to External Bodies 18/08/2021 Equipment Furniture & Materials 13/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 22/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 24/06/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF)	515 515 515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535 693.42
Artizani Ltd Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 GF Capital Expenditure 22/12/2021 GF Capital Expenditure 22/12/2021 GF Capital Expenditure 22/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 For Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 24/06/2021 Repairs & Maintenance (Non CPMF) 11/07/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 HRA Capital Expenditure 24/08/2021 HRA Capital Expenditure	515 515 515 515 515 52,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535 693.42 1,342.50
Artizani Ltd Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 20/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 GF Capital Expenditure 17/08/2021 GF Capital Expenditure 12/08/2021 GF Capital Expenditure 12/08/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 Repairs & Maintenance (Non CPMF)	515 515 515 515 52,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535 693.42 1,342.50 2,145.00
Artizani Ltd Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 20/08/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 Repairs & Maintenance (Non CPMF) 10/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 HRA Capital Expenditure 14/08/2021 HRA Capital Expenditure 14/08/2021 HRA Capital Expenditure	515 515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535 693.42 1,342.50 2,145.00 2,145.00 2,145.00
Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 Fayments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 24/06/2021 GF Capital Expenditure 24/06/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 HRA Capital Expenditure 14/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 HRA Capital Expenditure	515 515 515 52,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535 693.42 1,342.50 2,145.00 2,145.00 2,145.00 873
Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 8 Materials 13/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 24/06/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 GF Capital Expenditure 12/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 HRA Capital Expenditure	515 515 515 515 515 52,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535 693.42 1,342.50 2,145.00 2,145.00 2,145.00 8873 805
Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 16/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 Fayments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 24/06/2021 GF Capital Expenditure 24/06/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 HRA Capital Expenditure 14/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 HRA Capital Expenditure	515 515 515 52,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535 693.42 1,342.50 2,145.00 2,145.00 2,145.00 873
Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 8 Materials 13/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 24/06/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 GF Capital Expenditure 12/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 HRA Capital Expenditure	515 515 515 515 515 52,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535 693.42 1,342.50 2,145.00 2,145.00 2,145.00 8873 805
Artizani Ltd Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 20/08/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 22/12/2021 GF Capital Expenditure 22/12/2021 GF Capital Expenditure 22/12/2021 GF Capital Expenditure 22/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 GF Capital Expenditure 17/08/2021 Repairs & Maintenance (Non CPMF) 11/07/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 HRA Capital Expenditure 24/08/2021 Repairs & Maintenance (Non CPMF)	515 515 515 515 52,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535 693.42 1,342.50 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 873 805
Artizani Ltd Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 Grants to External Bodies 18/08/2021 Grants to External Bodies 22/09/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 22/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 HRA Capital Expenditure 24/08/2021 HRA Capital Expenditure 24/08/2021 HRA Capital Expenditure 12/08/2021 HRA Capital Expenditure 24/08/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Landlord)	515 515 515 515 52,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535 693.42 1,342.50 2,145.00 2,145.00 2,145.00 873 805 2330 1697 1,980.00
Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 Fapital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Non CPMF)	515 515 515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 633 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 533 693.42 1,342.50 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00
Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/09/2021 Grants to External Bodies 18/08/2021 Graptal Expenditure 20/08/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 GF Capital Expenditure 12/08/2021 Repairs & Maintenance (Non CPMF) 11/07/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 HRA Capital Expenditure 24/08/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 24/08/2021 HRA Capital Expenditure 24/08/2021 HRA Capital Expenditure 24/08/2021 HRA Capital Expenditure 25/09/2021 HRA Capital Expenditure 26/09/2021 HRA Capital Expenditure 27/09/2021 Repairs & Maintenance (Non CPMF) 27/08/2021 Repairs & Maintenance (Non CPMF) 27/08/2021 Repairs & Maintenance (Landlord) 28/11/2021 Repairs & Maintenance (Landlord)	515 515 515 515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535 693.42 1,342.50 2,145.00 2,145.00 2,145.00 873 805 2330 1697 1,980.00 2,145.00 1,808.00
Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Programmed Works 13/05/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 10/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 HRA Capital Expenditure 24/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 HRA Capital Expenditure 23/09/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Non CPMF) 11/11/2021 Repairs & Maintenance (Landlord) 09/12/2021 Repairs & Maintenance (Landlord) 09/12/2021 Repairs & Maintenance (Landlord) 20/12/2021 Repairs & Maintenance (Landlord)	515 515 515 515 52,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535 693.42 1,342.50 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 1,980.00 2,145.00 1,808.00 1,914.07
Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 GF Capital Expenditure 12/08/2021 GF Capital Expenditure 12/08/2021 GF Capital Expenditure 12/08/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Landlord) 09/12/2021 Repairs & Maintenance (Landlord)	515 515 515 515 52,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.50 1,168.50 1,168.50 1,168.50 1,169.50 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 1,980.00 2,145.00 1,980.00 2,145.00 1,914.07 1,270.00
Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 FG Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 24/06/2021 GF Capital Expenditure 17/06/2021 GF Capital Expenditure 24/06/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 GF Capital Expenditure 12/08/2021 GF Capital Expenditure 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 HRA Capital Expenditure 24/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Landlord) 03/11/2021 Repairs & Maintenance (Landlord) 09/12/2021 Repairs & Maintenance (Landlord) 11/12/2021 Repairs & Maintenance (Landlord) 12/12/2021 Repairs & Maintenance (Non CPMF) 13/02/2022 Repairs & Maintenance (Non CPMF)	515 515 515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 633 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 533 693.42 1,342.50 2,145.00 2,145.00 2,145.00 2,145.00 1,808.00 1,980.00 2,145.00 1,808.00 1,914.07 1,270.00 687.2
Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 GF Capital Expenditure 12/08/2021 GF Capital Expenditure 12/08/2021 GF Capital Expenditure 12/08/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Landlord) 09/12/2021 Repairs & Maintenance (Landlord)	515 515 515 515 52,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.50 1,168.50 1,168.50 1,168.50 1,169.50 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 1,980.00 2,145.00 1,980.00 2,145.00 1,914.07 1,270.00
Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 FG Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 24/06/2021 GF Capital Expenditure 17/06/2021 GF Capital Expenditure 24/06/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 GF Capital Expenditure 12/08/2021 GF Capital Expenditure 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 HRA Capital Expenditure 24/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Landlord) 03/11/2021 Repairs & Maintenance (Landlord) 09/12/2021 Repairs & Maintenance (Landlord) 11/12/2021 Repairs & Maintenance (Landlord) 12/12/2021 Repairs & Maintenance (Non CPMF) 13/02/2022 Repairs & Maintenance (Non CPMF)	515 515 515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 633 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 533 693.42 1,342.50 2,145.00 2,145.00 2,145.00 2,145.00 1,808.00 1,980.00 2,145.00 1,808.00 1,914.07 1,270.00 687.2
Artizani Ltd Artizani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 22/20/2021 GF Capital Expenditure 22/12/2021 GF Capital Expenditure 22/12/2021 GF Capital Expenditure 22/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 24/06/2021 GF Capital Expenditure 24/06/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 GF Capital Expenditure 12/08/2021 GF Capital Expenditure 12/08/2021 GF Capital Expenditure 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 HRA Capital Expenditure 24/08/2021 HRA Capital Expenditure 24/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 HRA Capital Expenditure 24/08/2021 HRA Capital Expenditure 23/09/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Non CPMF) 11/11/2021 R	515 515 515 515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535 693.42 1,342.50 2,145.00 2,145.00 2,145.00 873 805 2330 1697 1,980.00 2,145.00 1,808.00 1,914.07 1,270.00 687.2 720
Artizani Ltd Artziani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 20/08/2021 Grants to External Bodies 18/08/2021 Grants to External Bodies 22/09/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 GF Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 17/06/2021 GF Capital Expenditure 17/08/2021 GF Capital Expenditure 12/08/2021 GF Capital Expenditure 12/08/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 HRA Capital Expenditure 23/09/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Non CPMF) 11/11/2021 Repairs & Maintenance (Non CPMF) 11/11/2021 Repairs & Maintenance (Non CPMF) 11/11/2021 Repairs & Maintenance (Landlord) 03/11/2021 Repairs & Maintenance (Landlord) 03/11/2021 Repairs & Maintenance (Landlord) 09/12/2021 Repairs & Maintenance (Landlord) 19/12/2021 Repairs & Maintenance (Non CPMF) 11/11/2021 Repairs & Maintenance (Non CPMF) 11/11/2021 Repairs & Maintenance (Non CPMF) 11/11/2021 Repairs & Maintenance (Non CPMF) 13/00/2022 Repairs & Maintenance (Non CPMF) 13/00/2022 Repairs & Maintenance (Non CPMF) 13/00/2022 Repairs & Maintenance (Non CPMF)	515 515 515 515 52,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535 693.42 1,342.50 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 1,980.00 2,145.00 1,980.00 2,145.00 1,980.00 1,914.07 1,270.00 687.2 720 625 752.5
Artizani Ltd Artzani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 FG Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 24/06/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Landlord) 03/11/2021 Repairs & Maintenance (Landlord) 03/11/2021 Repairs & Maintenance (Landlord) 09/12/2021 Repairs & Maintenance (Landlord) 09/12/2021 Repairs & Maintenance (Landlord) 09/12/2021 Repairs & Maintenance (Londlord) 09/12/2021 Repairs & Maintenance (Londlord) 11/12/2021 Repairs & Maintenance (Londlord) 12/12/2021 Repairs & Maintenance (Londlord) 12/12/2021 Repairs & Maintenance (Non CPMF) 13/02/2022 Repairs & Maintenance (Non CPMF) 13/02/2022 HRA Capital Expenditure 10/02/2022 Repairs & Maintenance (Non CPMF) 13/02/2022 Repairs & Maintenance (Non CPMF) 13/03/2022 Repairs & Maintenance (Non CPMF)	515 515 515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 633 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 533 693.42 1,342.50 2,145.00 2,145.00 2,145.00 2,145.00 1,808.00 1,914.07 1,270.00 687.2 720 687.2 720 625 755.5 1,280.00
Artizani Ltd Artzani Ltd Arts in the Mill CIC Arts	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 20/08/2021 GF Capital Expenditure 22/20/2021 GF Capital Expenditure 22/12/2021 GF Capital Expenditure 22/12/2021 GF Capital Expenditure 22/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 Foepital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 28/03/2022 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 GF Capital Expenditure 24/06/2021 GF Capital Expenditure 12/08/2021 GF Capital Expenditure 12/08/2021 GF Capital Expenditure 24/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 HRA Capital Expenditure 24/08/2021 HRA Capital Expenditure 24/08/2021 HRA Capital Expenditure 24/08/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 24/08/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Non CPMF) 11/11/2021 Repairs & Maintenance (Non CPMF) 11/11/2022 Repairs & Maintenance (Non CPMF) 11/11/2022 Repairs & Maintenance (Non CPMF) 11/11/2022 Repairs & Maintenance (Non CPMF) 11/10/2022 Repairs & Maintenanc	515 515 515 515 515 52,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 635 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 535 693.42 1,342.50 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 1,914.07 1,980.00 1,914.07 1,270.00 687.2 720 625 752.5 1,280.00 500
Artizani Ltd Artzani Ltd Arts in the Mill CIC Ascendant Lifts Ltd	20/09/2021 Professional Fees 04/10/2021 Professional Fees 06/04/2021 GF Capital Expenditure 30/04/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/06/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 18/08/2021 GF Capital Expenditure 20/08/2021 Equipment Furniture & Materials 13/09/2021 GF Capital Expenditure 02/12/2021 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 05/01/2022 Equipment Furniture & Materials 16/03/2022 Hired & Contracted Services 17/03/2022 FG Capital Expenditure 28/03/2022 Payments to Voluntary Organisations 13/05/2021 HRA Programmed Works 13/05/2021 HRA Capital Expenditure 17/06/2021 GF Capital Expenditure 24/06/2021 Repairs & Maintenance (Non CPMF) 01/07/2021 Repairs & Maintenance (Non CPMF) 12/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 24/08/2021 Repairs & Maintenance (Non CPMF) 14/08/2021 Repairs & Maintenance (Non CPMF) 14/10/2021 Repairs & Maintenance (Landlord) 03/11/2021 Repairs & Maintenance (Landlord) 03/11/2021 Repairs & Maintenance (Landlord) 09/12/2021 Repairs & Maintenance (Landlord) 09/12/2021 Repairs & Maintenance (Landlord) 09/12/2021 Repairs & Maintenance (Londlord) 09/12/2021 Repairs & Maintenance (Londlord) 11/12/2021 Repairs & Maintenance (Londlord) 12/12/2021 Repairs & Maintenance (Londlord) 12/12/2021 Repairs & Maintenance (Non CPMF) 13/02/2022 Repairs & Maintenance (Non CPMF) 13/02/2022 HRA Capital Expenditure 10/02/2022 Repairs & Maintenance (Non CPMF) 13/02/2022 Repairs & Maintenance (Non CPMF) 13/03/2022 Repairs & Maintenance (Non CPMF)	515 515 515 515 515 2,265.00 23,375.00 14,000.00 30,000.00 52,588.00 3,951.28 5,000.00 59,981.85 21,266.17 45,028.05 633 4,875.00 8,125.00 2,500.00 57,000.00 30,000.00 781.06 1,821.25 2,045.00 1,608.50 1,168.00 884.75 3,940.00 533 693.42 1,342.50 2,145.00 2,145.00 2,145.00 2,145.00 1,808.00 1,914.07 1,270.00 687.2 720 687.2 720 625 755.5 1,280.00

Ashcrofts Mini Travel	09/04/2021 Home To School	15,548.00
Ashcrofts Mini Travel	13/04/2021 Home To School	3,335.00
Ashcrofts Mini Travel	15/04/2021 Payments to Private Contractors	3,013.00
Ashcrofts Mini Travel	15/04/2021 Payments to Private Contractors	4,278.00
Ashcrofts Mini Travel	30/04/2021 Equipment Furniture & Materials	2,238.50
Ashcrofts Mini Travel	13/05/2021 Home To School	6,380.00
Ashcrofts Mini Travel	13/05/2021 Home To School	6,760.00
Ashcrofts Mini Travel	18/05/2021 Payments to Private Contractors	748
Ashcrofts Mini Travel	21/05/2021 Hired & Contracted Services	1,450.00
Ashcrofts Mini Travel	25/05/2021 Payments to Private Contractors	1,310.00
Ashcrofts Mini Travel	25/05/2021 Payments to Private Contractors	1,860.00
Ashcrofts Mini Travel	10/06/2021 Home To School	12,122.00
Ashcrofts Mini Travel	10/06/2021 Home To School	12,292.00
Ashcrofts Mini Travel	14/06/2021 Home To School	2,755.00
Ashcrofts Mini Travel	22/06/2021 Payments to Private Contractors	2,489.00
Ashcrofts Mini Travel	22/06/2021 Payments to Private Contractors	3,534.00
Ashcrofts Mini Travel	13/07/2021 Home To School	8,736.00
Ashcrofts Mini Travel	13/07/2021 Home To School	12,276.00
Ashcrofts Mini Travel	14/07/2021 Home To School	2,610.00
Ashcrofts Mini Travel	27/07/2021 Payments to Private Contractors	2,358.00
Ashcrofts Mini Travel	27/07/2021 Payments to Private Contractors	3,348.00
Ashcrofts Mini Travel	17/08/2021 Payments to Private Contractors	1,834.00
Ashcrofts Mini Travel	17/08/2021 Payments to Private Contractors	2,604.00
Ashcrofts Mini Travel	08/09/2021 Home To School	7,395.00
Ashcrofts Mini Travel	08/09/2021 Home To School	9,693.00
Ashcrofts Mini Travel	24/09/2021 Equipment Furniture & Materials	995
Ashcrofts Mini Travel	07/10/2021 Equipment Furniture & Materials	560
Ashcrofts Mini Travel	07/10/2021 Equipment Furniture & Materials	590
Ashcrofts Mini Travel	07/10/2021 Equipment Furniture & Materials	640
Ashcrofts Mini Travel	14/10/2021 Payments to Private Contractors	2,489.00
Ashcrofts Mini Travel	14/10/2021 Payments to Private Contractors	3,534.00
Ashcrofts Mini Travel	18/10/2021 Vehicle and Plant Hire	2,755.00
Ashcrofts Mini Travel	• •	
	18/10/2021 Vehicle and Plant Hire	2,030.00
Ashcrofts Mini Travel	26/10/2021 Home To School	5,365.00
Ashcrofts Mini Travel	26/10/2021 Home To School	12,796.00
Ashcrofts Mini Travel	28/10/2021 Vehicle and Plant Hire	2,320.00
Ashcrofts Mini Travel	02/11/2021 Payments to Private Contractors	2096
Ashcrofts Mini Travel	02/11/2021 Payments to Private Contractors	2976
Ashcrofts Mini Travel	08/11/2021 Home To School	4785
Ashcrofts Mini Travel	08/11/2021 Home To School	11120
Ashcrofts Mini Travel	07/12/2021 Payments to Private Contractors	2,882.00
Ashcrofts Mini Travel	07/12/2021 Payments to Private Contractors	4,092.00
Ashcrofts Mini Travel	16/12/2021 Home To School	5,195.83
Ashcrofts Mini Travel	16/12/2021 Home To School	18,546.00
Ashcrofts Mini Travel	24/12/2021 Vehicle and Plant Hire	2,175.00
Ashcrofts Mini Travel	11/01/2022 Vehicle and Plant Hire	3,190.00
Ashcrofts Mini Travel	13/01/2022 Home To School	3,770.00
Ashcrofts Mini Travel	13/01/2022 Home To School	11,531.00
Ashcrofts Mini Travel	19/01/2022 Hired & Contracted Services	525
Ashcrofts Mini Travel	25/01/2022 Payments to Private Contractors	1,965.00
Ashcrofts Mini Travel	25/01/2022 Payments to Private Contractors	2,790.00
Ashcrofts Mini Travel	16/02/2022 Home To School	5,840.00
	16/02/2022 Home To School	17,876.00
Ashcrofts Mini Travel		•
Ashcrofts Mini Travel	21/02/2022 Payments to Private Contractors	2,096.00
Ashcrofts Mini Travel	21/02/2022 Payments to Private Contractors	2,976.00
Ashcrofts Mini Travel	25/02/2022 Vehicle and Plant Hire	2,755.00
Ashcrofts Mini Travel	04/03/2022 Vehicle and Plant Hire	2,175.00
Ashcrofts Mini Travel	16/03/2022 Home To School	4,350.00
Ashcrofts Mini Travel	16/03/2022 Home To School	14,670.00
Ashcrofts Mini Travel	21/03/2022 Payments to Private Contractors	1,965.00
Ashcrofts Mini Travel	21/03/2022 Payments to Private Contractors	2,790.00
Ashton Bears ARLFC	25/06/2021 Payments to Voluntary Organisations	500
Ashton Bears ARLFC	08/07/2021 Grants to External Bodies	500
	23/04/2021 Equipment Furniture & Materials	629
Ashton Bedrooms Ashton Bedrooms		
	23/04/2021 Equipment Furniture & Materials	1,008.00
Ashton Bedrooms	23/04/2021 Equipment Furniture & Materials	1,066.99
Ashton Bedrooms	23/04/2021 Equipment Furniture & Materials	1,210.00
Ashton Bedrooms	20/05/2021 Equipment Furniture & Materials	1,108.99
Ashton Bedrooms	20/05/2021 Equipment Furniture & Materials	1,699.00
Ashton Bedrooms	28/05/2021 Equipment Furniture & Materials	689.98
Ashton Bedrooms	28/05/2021 Equipment Furniture & Materials	950
Ashton Bedrooms	28/05/2021 Equipment Furniture & Materials	999.98
Ashton Bedrooms	28/05/2021 Equipment Furniture & Materials	1,559.00
Ashton Bedrooms	11/06/2021 Equipment Furniture & Materials	1,309.00
Ashton Bedrooms	17/06/2021 Equipment Furniture & Materials	700
		950
Ashton Bedrooms	29/06/2021 Equipment Furniture & Materials	
Ashton Bedrooms	01/07/2021 Equipment Furniture & Materials	525
Ashton Bedrooms	01/07/2021 Equipment Furniture & Materials	950
Ashton Bedrooms	01/07/2021 Equipment Furniture & Materials	950
Ashton Bedrooms	08/07/2021 Equipment Furniture & Materials	800
Ashton Bedrooms	12/08/2021 Equipment Furniture & Materials	850
Ashton Bedrooms	17/08/2021 Equipment Furniture & Materials	560
Ashton Bedrooms	17/08/2021 Equipment Furniture & Materials	700
Ashton Bedrooms	18/08/2021 Equipment Furniture & Materials	525
Ashton Bedrooms	18/08/2021 Equipment Furniture & Materials	525
	18/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials	618
Ashton Bedrooms		
Ashton Bedrooms	18/08/2021 Equipment Furniture & Materials	620
Ashton Bedrooms	18/08/2021 Equipment Furniture & Materials	850
Ashton Bedrooms	18/08/2021 Equipment Furniture & Materials	700
Ashton Bedrooms	18/08/2021 Equipment Furniture & Materials	850
Ashton Bedrooms	23/08/2021 Equipment Furniture & Materials	850

Ashton Bedrooms	23/08/2021 Equipment Furniture & Materials	900
Ashton Bedrooms	23/08/2021 Equipment Furniture & Materials	996
Ashton Bedrooms	24/08/2021 Equipment Furniture & Materials	560
Ashton Bedrooms Ashton Bedrooms	24/08/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials	700 700
Ashton Bedrooms	31/08/2021 Equipment Furniture & Materials	850
Ashton Bedrooms	07/09/2021 Equipment Furniture & Materials	900
Ashton Bedrooms	28/09/2021 Equipment Furniture & Materials	505
Ashton Bedrooms	29/09/2021 Equipment Furniture & Materials	850
Ashton Bedrooms Ashton Bedrooms	12/10/2021 Equipment Furniture & Materials 12/10/2021 Equipment Furniture & Materials	810 962
Ashton Bedrooms	12/10/2021 Equipment Furniture & Materials 12/10/2021 Equipment Furniture & Materials	599
Ashton Bedrooms	12/10/2021 Equipment Furniture & Materials	780
Ashton Bedrooms	12/10/2021 Equipment Furniture & Materials	1,080.00
Ashton Bedrooms	12/10/2021 Equipment Furniture & Materials	1,080.00
Ashton Bedrooms	21/10/2021 Equipment Furniture & Materials	599
Ashton Bedrooms	21/10/2021 Equipment Furniture & Materials	599
Ashton Bedrooms Ashton Bedrooms	24/11/2021 Equipment Furniture & Materials 24/11/2021 Equipment Furniture & Materials	599 898
Ashton Bedrooms	24/11/2021 Equipment Furniture & Materials 24/11/2021 Equipment Furniture & Materials	898
Ashton Bedrooms	08/12/2021 Equipment Furniture & Materials	599
Ashton Bedrooms	09/12/2021 Equipment Furniture & Materials	1,080.00
Ashton Bedrooms	09/12/2021 Equipment Furniture & Materials	1,080.00
Ashton Bedrooms	09/12/2021 Equipment Furniture & Materials	780
Ashton Bedrooms	16/12/2021 Equipment Furniture & Materials 22/12/2021 Equipment Furniture & Materials	599 538
Ashton Bedrooms Ashton Bedrooms	11/01/2022 Equipment Furniture & Materials	780
Ashton Bedrooms	24/01/2022 Equipment Furniture & Materials	943
Ashton Bedrooms	17/02/2022 Equipment Furniture & Materials	780
Ashton Bedrooms	17/02/2022 Equipment Furniture & Materials	898
Ashton Bedrooms	17/02/2022 Equipment Furniture & Materials	898
Ashton Bedrooms	21/02/2022 Equipment Furniture & Materials	538
Ashton Bedrooms Ashton Bedrooms	21/02/2022 Equipment Furniture & Materials 15/03/2022 Equipment Furniture & Materials	962 599
Ashton Bedrooms	17/03/2022 Equipment Furniture & Materials	599
Ashton Bedrooms	21/03/2022 Equipment Furniture & Materials	599
Ashton Bedrooms	28/03/2022 Equipment Furniture & Materials	599
Ashton Bedrooms	28/03/2022 Equipment Furniture & Materials	1,195.00
Ashton Bedrooms	28/03/2022 Equipment Furniture & Materials	750
Ashton Bedrooms Ashton Breast Cancer Support Group	28/03/2022 Equipment Furniture & Materials 22/06/2021 Payments to Voluntary Organisations	1,080.00 500
Ashton Community Science College	16/03/2022 Payments to Voluntary Organisations 16/03/2022 Payments to Other Local Authorities	4,300.00
Ashton Deaf Club	10/08/2021 Grants to External Bodies	1,500.00
Ashton Deaf Club	23/09/2021 Payments to Voluntary Organisations	500
Ashton In Makerfield & District U3A	30/09/2021 Payments to Voluntary Organisations	500
Ashton Mini Travel Ltd	08/04/2021 Payments to Private Contractors	712.5
Ashton Mini Travel Ltd	13/04/2021 Payments to Private Contractors	1,092.50
Ashton Mini Travel Ltd Ashton Mini Travel Ltd	22/06/2021 Payments to Private Contractors 12/08/2021 Payments to Private Contractors	902.5 665
Ashton Mini Travel Ltd	12/10/2021 Payments to Private Contractors	902.5
Ashton Mini Travel Ltd	26/10/2021 Payments to Private Contractors	855
Ashton Mini Travel Ltd	07/12/2021 Payments to Private Contractors	760
Ashton Mini Travel Ltd	07/12/2021 Payments to Private Contractors	1,045.00
Ashton Mini Travel Ltd	25/01/2022 Payments to Private Contractors	712.5
Ashton Mini Travel Ltd Ashton Park JFC	17/02/2022 Private Education Services 08/07/2021 Payments to Voluntary Organisations	760 500
Ashton Recreation Society	16/03/2022 Grants to External Bodies	600
Ashtons Estate Agency/Respective Associates Limited	12/01/2022 Payments to Private Contractors	1,009.62
Ashwood Residential Home	27/04/2021 Permanent Care	1,904.00
Ashwood Residential Home	27/04/2021 Permanent Care	1,904.00
Ashwood Residential Home	27/04/2021 Permanent Care	1,904.00
Ashwood Residential Home	27/04/2021 Permanent Care	2,220.00
Ashwood Residential Home Ashwood Residential Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,220.00 2,220.00
Ashwood Residential Home	27/04/2021 Permanent Care	2,220.00
Ashwood Residential Home	27/04/2021 Permanent Care	2,220.00
Ashwood Residential Home	27/04/2021 Respite Care	2,702.15
Ashwood Residential Home	27/04/2021 Permanent Care	2,752.00
Ashwood Residential Home	27/04/2021 Respite Care	3,294.00
Ashwood Residential Home Ashwood Residential Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care	3,754.29 5,130.60
Ashwood Residential Home	27/04/2021 Permanent Care	5,902.29
Ashwood Residential Home	06/05/2021 Residential Care Homes	6,454.00
Ashwood Residential Home	06/05/2021 Residential Care Homes	8,245.00
Ashwood Residential Home	25/05/2021 Respite Care	616.5
Ashwood Residential Home	25/05/2021 Permanent Care	1,884.00
Ashwood Residential Home Ashwood Residential Home	25/05/2021 Permanent Care 25/05/2021 Permanent Care	1,884.00 1,884.00
Ashwood Residential Home	25/05/2021 Permanent Care	2,196.00
Ashwood Residential Home	25/05/2021 Permanent Care	2,196.00
Ashwood Residential Home	25/05/2021 Permanent Care	2,196.00
Ashwood Residential Home	25/05/2021 Permanent Care	2,196.00
Ashwood Residential Home	25/05/2021 Permanent Care	2,196.00
Ashwood Residential Home Ashwood Residential Home	25/05/2021 Permanent Care	2,196.00
Ashwood Residential Home Ashwood Residential Home	25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,196.00 2,196.00
Ashwood Residential Home	25/05/2021 Permanent Care	2,380.80
Ashwood Residential Home	25/05/2021 Respite Care	2,663.57
Ashwood Residential Home	25/05/2021 Respite Care	3,642.43
Ashwood Residential Home	25/05/2021 Respite Care	4,616.86
Ashwood Residential Home	25/05/2021 Respite Care	5,859.86

Ashwood Residential Home	22/06/2021 Respite Care	549
	22/06/2021 Permanent Care	1,884.00
	22/06/2021 Permanent Care	1,884.00
Ashwood Residential Home	22/06/2021 Permanent Care	2,196.00
Ashwood Residential Home	22/06/2021 Permanent Care	2,196.00
	22/06/2021 Permanent Care 22/06/2021 Permanent Care	2,196.00 2,196.00
	22/06/2021 Permanent Care	2,196.00
	22/06/2021 Permanent Care	2,196.00
	22/06/2021 Permanent Care	2,196.00
Ashwood Residential Home	22/06/2021 Permanent Care	2,196.00
	22/06/2021 Permanent Care	2,274.00
	22/06/2021 Permanent Care	2,380.80
Ashwood Residential Home	22/06/2021 Respite Care	2,486.00
	22/06/2021 Respite Care	3,640.21
Ashwood Residential Home	22/06/2021 Permanent Care	4,862.57
Ashwood Residential Home	22/06/2021 Respite Care	7,450.71
Ashwood Residential Home	16/07/2021 Respite Care	1,098.00
Ashwood Residential Home	16/07/2021 Permanent Care	1,884.00
Ashwood Residential Home	16/07/2021 Permanent Care	1,884.00
	16/07/2021 Permanent Care	2,039.14
	16/07/2021 Permanent Care	2,196.00
	16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2,196.00
	16/07/2021 Permanent Care	2,196.00
	16/07/2021 Permanent Care	2,196.00
	16/07/2021 Permanent Care	2,410.37
	16/07/2021 Respite Care	3,551.43
	16/07/2021 Permanent Care	3,843.00
	28/07/2021 Residential Care Homes	5,798.00
Ashwood Residential Home	28/07/2021 Residential Care Homes	6,454.00
Ashwood Residential Home	11/08/2021 Residential Care Homes	1,393.40
Ashwood Residential Home	13/08/2021 Permanent Care	1,884.00
Ashwood Residential Home	13/08/2021 Permanent Care	1,884.00
Ashwood Residential Home	13/08/2021 Permanent Care	2,196.00
Ashwood Residential Home	13/08/2021 Permanent Care	2,196.00
Ashwood Residential Home	13/08/2021 Permanent Care	2,196.00
Ashwood Residential Home	13/08/2021 Permanent Care	2,196.00
	13/08/2021 Permanent Care	2,196.00 2,196.00
	13/08/2021 Permanent Care 13/08/2021 Permanent Care	2,196.00
	13/08/2021 Respite Care	2,588.00
	13/08/2021 Permanent Care	6,836.50
Ashwood Residential Home	08/10/2021 Permanent Care	1,884.00
Ashwood Residential Home	08/10/2021 Permanent Care	1,884.00
Ashwood Residential Home	08/10/2021 Respite Care	2,117.58
Ashwood Residential Home	08/10/2021 Permanent Care	2,196.00
Ashwood Residential Home	08/10/2021 Permanent Care	2,196.00
Ashwood Residential Home	08/10/2021 Permanent Care	2,196.00
	08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,388.00 2,486.00
	08/10/2021 Permanent Care 08/10/2021 Respite Care	2,486.00
	08/10/2021 Respite Care 08/10/2021 Respite Care	5,415.93
	08/11/2021 Respite Care	1,413.00
	08/11/2021 Permanent Care	1,884.00
	08/11/2021 Permanent Care	1,884.00
	08/11/2021 Permanent Care	2,196.00
	08/11/2021 Permanent Care	2,196.00
Ashwood Residential Home	08/11/2021 Permanent Care	2,196.00
Ashwood Residential Home	08/11/2021 Permanent Care	2,196.00
	08/11/2021 Permanent Care	2,388.00
	08/11/2021 Permanent Care	2,486.00
	08/11/2021 Respite Care	2,486.00
	08/11/2021 Respite Care 08/11/2021 Respite Care	3,607.71 4,794.43
	08/11/2021 Respite Care 17/11/2021 Residential Care Homes	6,059.00
	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes	5,092.00
	07/12/2021 Residential Care Homes	784.29
	07/12/2021 Respite Care 07/12/2021 Permanent Care	1,884.00
	07/12/2021 Permanent Care	1,884.00
	07/12/2021 Permanent Care	2,196.00
	07/12/2021 Permanent Care	2,196.00

Ashwood Residential Home	07/12/2021 Permanent Care	2,196.00
Ashwood Residential Home	07/12/2021 Permanent Care	2,196.00
Ashwood Residential Home	07/12/2021 Permanent Care	2,196.00
Ashwood Residential Home	07/12/2021 Permanent Care	2,196.00
Ashwood Residential Home	07/12/2021 Permanent Care	2,196.00
Ashwood Residential Home	07/12/2021 Permanent Care	2,196.00
Ashwood Residential Home	07/12/2021 Permanent Care	2,388.00
Ashwood Residential Home	07/12/2021 Permanent Care	2,486.00
Ashwood Residential Home	07/12/2021 Respite Care	2,486.00
Ashwood Residential Home	07/12/2021 Respite Care	2,486.00
Ashwood Residential Home	07/12/2021 Respite Care	4,235.14
Ashwood Residential Home	07/12/2021 Respite Care	6,428.57
Ashwood Residential Home	05/01/2022 Residential Care Homes	4,057.00
Ashwood Residential Home	05/01/2022 Permanent Care	1,884.00
Ashwood Residential Home	05/01/2022 Permanent Care	1,884.00
Ashwood Residential Home	05/01/2022 Permanent Care	2,196.00
Ashwood Residential Home	05/01/2022 Permanent Care	2,196.00
Ashwood Residential Home	05/01/2022 Permanent Care	2,196.00
Ashwood Residential Home	05/01/2022 Permanent Care	2,196.00
Ashwood Residential Home	05/01/2022 Respite Care	2,196.00
Ashwood Residential Home	05/01/2022 Permanent Care	2,196.00
Ashwood Residential Home	05/01/2022 Permanent Care	2,196.00
Ashwood Residential Home	05/01/2022 Permanent Care	2,196.00
Ashwood Residential Home	05/01/2022 Permanent Care	2,196.00
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Ashwood Residential Home	05/01/2022 Permanent Care	2,388.00
Ashwood Residential Home	05/01/2022 Respite Care	2,397.22
Ashwood Residential Home	05/01/2022 Respite Care	2,486.00
Ashwood Residential Home	05/01/2022 Permanent Care	2,486.00
Ashwood Residential Home	05/01/2022 Respite Care	3,607.71
Ashwood Residential Home	28/01/2022 Respite Care	784.29
Ashwood Residential Home	28/01/2022 Permanent Care	1,884.00
Ashwood Residential Home	28/01/2022 Permanent Care	1,884.00
Ashwood Residential Home	28/01/2022 Permanent Care	2,196.00
Ashwood Residential Home	28/01/2022 Permanent Care	2,196.00
Ashwood Residential Home	28/01/2022 Permanent Care	2,196.00
Ashwood Residential Home	28/01/2022 Respite Care	2,196.00
Ashwood Residential Home	28/01/2022 Permanent Care	2,196.00
Ashwood Residential Home	28/01/2022 Permanent Care	2,196.00
Ashwood Residential Home	28/01/2022 Permanent Care	2,196.00
Ashwood Residential Home	28/01/2022 Permanent Care	2,196.00
Ashwood Residential Home	28/01/2022 Permanent Care	2,196.00
Ashwood Residential Home	28/01/2022 Permanent Care	2,388.00
Ashwood Residential Home	28/01/2022 Respite Care	2,486.00
Ashwood Residential Home	28/01/2022 Permanent Care	2,486.00
Ashwood Residential Home	03/02/2022 Residential Care Homes	3,395.00
Ashwood Residential Home	03/02/2022 Residential Care Homes	4,039.00
Ashwood Residential Home	03/02/2022 Residential Care Homes	2,704.00
Ashwood Residential Home	22/02/2022 Residential Care Homes	2,651.00
Ashwood Residential Home	22/02/2022 Residential Care Homes	4,635.00
Ashwood Residential Home	25/02/2022 Permanent Care	1,884.00
Ashwood Residential Home	25/02/2022 Permanent Care	2,196.00
Ashwood Residential Home	25/02/2022 Permanent Care	2,196.00
Ashwood Residential Home	25/02/2022 Respite Care	2,196.00
Ashwood Residential Home	25/02/2022 Permanent Care	2,196.00
Ashwood Residential Home	25/02/2022 Permanent Care	2,196.00
Ashwood Residential Home	25/02/2022 Permanent Care	2,196.00
Ashwood Residential Home	25/02/2022 Permanent Care	2,196.00
Ashwood Residential Home	25/02/2022 Permanent Care	2,196.00
Ashwood Residential Home	25/02/2022 Permanent Care	2,388.00
Ashwood Residential Home	25/02/2022 Respite Care	2,486.00
Ashwood Residential Home	25/02/2022 Permanent Care	2,486.00
Ashwood Residential Home	25/02/2022 Permanent Care	2,652.86
Ashwood Residential Home	25/02/2022 Respite Care	3,107.50
Ashwood Residential Home	25/02/2022 Respite Care	3,607.71
Ashwood Residential Home	08/03/2022 Permanent Care	990
Ashwood Residential Home	08/03/2022 Permanent Care	1,258.29
Ashwood Residential Home	08/03/2022 Permanent Care	1,394.14
Ashwood Residential Home	25/03/2022 Respite Care	784.29
Ashwood Residential Home	25/03/2022 Permanent Care	1,884.00
Ashwood Residential Home	25/03/2022 Permanent Care	2,196.00
Ashwood Residential Home	25/03/2022 Respite Care	2,196.00
Ashwood Residential Home	25/03/2022 Permanent Care	2,196.00
Ashwood Residential Home	25/03/2022 Permanent Care	2,196.00
Ashwood Residential Home	25/03/2022 Permanent Care	2,196.00
Ashwood Residential Home	25/03/2022 Permanent Care	2,196.00
Ashwood Residential Home	25/03/2022 Permanent Care	2,196.00
Ashwood Residential Home	25/03/2022 Permanent Care	2,196.00
Ashwood Residential Home	25/03/2022 Permanent Care	2,196.00
Ashwood Residential Home	25/03/2022 Respite Care	2,486.00
Ashwood Residential Home	25/03/2022 Respite Care	2,486.00
Ashwood Residential Home	25/03/2022 Respite Care	2,486.00
Ashwood Residential Home	25/03/2022 Respite Care 25/03/2022 Respite Care	2,486.00
Ashwood Residential Home	25/03/2022 Respite Care 25/03/2022 Permanent Care	2,486.00
Ashwood Residential Home Ashwood Residential Home	25/03/2022 Permanent Care 25/03/2022 Respite Care	4,392.00
Ashwood Residential Home	29/03/2022 Permanent Care 28/10/2021 Professional East	837.44
Ask Legal Solicitors Ltd	28/10/2021 Professional Fees	2,500.00
Askews & Holts Library Services Ltd	18/02/2022 Books, Publications and Resources	3,800.00
ASL Boston Limited	01/06/2021 Professional Fees	4,000.00
ASL Boston Limited	06/01/2022 Professional Fees	3,000.00
Aspire J D Accounts Ltd	18/05/2021 Grants to External Bodies	750
Aspire J D Accounts Ltd	24/06/2021 Grants to External Bodies	716.39

Assirts I.D. Associate Ltd	03/08/2021 Grants to External Bodies	716.39
Aspire J D Accounts Ltd Aspire J D Accounts Ltd	24/08/2021 Grants to External Bodies	716.39
Aspire J D Accounts Ltd	01/10/2021 Grants to External Bodies	716.39
Aspire J D Accounts Ltd	20/10/2021 Grants to External Bodies	716.39
Aspire J D Accounts Ltd	24/11/2021 Grants to External Bodies	716.39
Aspull British Legion	04/11/2021 Payments to Voluntary Organisations	560
Aspull British Legion	08/11/2021 Grants to External Bodies	620
Aspull British Legion	16/03/2022 Grants to External Bodies	500
Aspull British Legion	16/03/2022 Grants to External Bodies	500
Aspull Juniors Football Club	13/04/2021 Grants to External Bodies	569
Aspull Juniors Football Club	17/08/2021 Payments to Voluntary Organisations	500 500
Aspull Methodist Church Aspull Methodist Church	25/06/2021 Payments to Voluntary Organisations 20/09/2021 Grants to External Bodies	500
Aspull Methodist Church	12/11/2021 Payments to Voluntary Organisations	550
Aspull Over 60's Club	31/08/2021 Grants to External Bodies	500
Aspull Over 60's Club	29/10/2021 Payments to Voluntary Organisations	500
Aspull Pre School LTD	20/04/2021 Nursery Grant Payments	41,506.89
Aspull Pre School LTD	10/06/2021 Nursery Grant Payments	11,664.15
Aspull Pre School LTD	22/07/2021 Nursery Grant Payments	1,256.91
Aspull Pre School LTD	28/07/2021 Nursery Grant Payments	2,755.00
Aspull Pre School LTD	06/09/2021 Nursery Grant Payments	15,862.56
Aspull Pre School LTD	02/11/2021 Nursery Grant Payments	9790.62
Aspull Pre School LTD	29/11/2021 Nursery Grant Payments	1286.4
Aspull Pre School LTD	18/01/2022 Nursery Grant Payments	25,501.62
Aspull Pre School LTD	01/02/2022 Nursery Grant Payments	1,496.28
Aspull Pre School LTD	10/03/2022 Nursery Grant Payments	8,173.68
Aspull Rugby Union Club	14/12/2021 Grants to External Bodies	500
Aspull Warriors Wrestling Club	22/03/2022 Grants to External Bodies	500
Aspull Wrestling Club Aspull Wrestling Club	06/08/2021 Payments to Voluntary Organisations 21/10/2021 Payments to Voluntary Organisations	500 2,000.00
ASSA ABLOY LTD	17/05/2021 Agresso Warehouse Control Account	780
ASSA ABLOY LTD	04/06/2021 Agresso Warehouse Control Account	780
ASSA ABLOY LTD	29/06/2021 Agresso Warehouse Control Account	828
ASSA ABLOY LTD	26/07/2021 Agresso Warehouse Control Account	828
ASSA ABLOY LTD	20/08/2021 Agresso Warehouse Control Account	828
ASSA ABLOY LTD	31/08/2021 Agresso Warehouse Control Account	828
ASSA ABLOY LTD	11/10/2021 Agresso Warehouse Control Account	828
ASSA ABLOY LTD	09/11/2021 Agresso Warehouse Control Account	828
ASSA ABLOY LTD	21/12/2021 Agresso Warehouse Control Account	828
ASSA ABLOY LTD	01/03/2022 Agresso Warehouse Control Account	880
ASSA ABLOY LTD	01/03/2022 Agresso Warehouse Control Account	880
ASSA ABLOY LTD	30/03/2022 Agresso Warehouse Control Account	880
Assemble Media Group Ltd	09/11/2021 Equipment Furniture & Materials	1657.5
Assessment Services Ltd	21/03/2022 Professional Fees	3,420.00
Association of Adult Education & Training Organisations	26/08/2021 Professional Fees	820
Association of Directors of Public Health (UK)	20/09/2021 Payments to Health Authoritites	3,600.00
Association of Educational Psychologists	06/08/2021 Professional Fees	700
Association of Retained Council Housing Limited	08/10/2021 Subscriptions 07/12/2021 Payments to Voluntary Organisations	2,500.00
Astley & Tyldesley Cricket Club Astley & Tyldesley Cricket Club	20/01/2022 Payments to Voluntary Organisations	1,860.00 1,450.00
Astley & Tyldesley Junior Football Club	05/07/2021 Grants to External Bodies	1,000.00
Astley & Tyldesley Junior Football Club	18/10/2021 Grants to External Bodies	2,000.00
Astley & Tyldesley Tennis Club	17/12/2021 Payments to Voluntary Organisations	2,000.00
Astley Hire Ltd	20/10/2021 Professional Fees	1,400.00
Astley Old Age Pensioners	19/11/2021 Payments to Voluntary Organisations	550
Astley Old Age Pensioners	31/01/2022 Grants to External Bodies	1,780.00
Astley Youth Band	16/08/2021 Grants to External Bodies	552
Astor-Bannerman (Medical) Ltd	13/05/2021 HRA Capital Expenditure	5,292.87
Astor-Bannerman (Medical) Ltd	29/07/2021 GF Capital Expenditure	5,383.79
Astor-Bannerman (Medical) Ltd	12/08/2021 Aids and Adaptations	900
Astor-Bannerman (Medical) Ltd	13/08/2021 GF Capital Expenditure	999
Astor-Bannerman (Medical) Ltd	27/09/2021 GF Capital Expenditure	1,782.00
Astor-Bannerman (Medical) Ltd	07/10/2021 GF Capital Expenditure	731
Astor-Bannerman (Medical) Ltd	07/10/2021 GF Capital Expenditure	999
Astor-Bannerman (Medical) Ltd Astor-Bannerman (Medical) Ltd	07/12/2021 GF Capital Expenditure	16,102.71
Astor-Bannerman (Medical) Ltd Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	03/03/2022 GF Capital Expenditure 27/04/2021 Nursing Care	1,915.00 1,018.40
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	27/04/2021 Respite Care	22,996.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	25/05/2021 Nursing Care	750.4
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	25/05/2021 Respite Care	22,396.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	22/06/2021 Nursing Care	750.4
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	22/06/2021 Respite Care	22,396.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	16/07/2021 Nursing Care	750.4
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	16/07/2021 Respite Care	22,396.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	13/08/2021 Respite Care	22,396.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	10/09/2021 Respite Care	22,396.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	08/10/2021 Respite Care	22,396.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	08/11/2021 Respite Care	22396
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	07/12/2021 Respite Care	22,396.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	05/01/2022 Respite Care	22,396.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	28/01/2022 Respite Care	22,396.00
Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk Athena Healthcare Ltd T/A Lily Wharf Lodge Ormskirk	25/02/2022 Respite Care 25/03/2022 Respite Care	22,396.00 8,410.00
Atherton Business Partnership	20/12/2021 Grants to External Bodies	8,410.00 1,510.00
Atherton Carnival Committee	19/11/2021 Payments to Voluntary Organisations	2000
Atherton Cemetery Friends & Heritage	19/08/2021 Payments to Voluntary Organisations	500
Atherton Central Methodist Church	27/07/2021 Grants to External Bodies	590
Atherton Charity Shield	24/05/2021 Grants to External Bodies	2,000.00
Atherton Children's Centre	08/10/2021 Hired & Contracted Services	574.73
Atherton Children's Centre Trust	02/12/2021 Payments to Voluntary Organisations	500
Atherton Cols JFC	23/03/2022 Grants to External Bodies	900

Atherton Community Trust Ltd	28/03/2022 Grants to External Bodies	5,000.00
Atherton Cricket Club Ltd	27/08/2021 Payments to Voluntary Organisations	500
Atherton Cricket Club Ltd	20/09/2021 Grants to External Bodies	500
Atherton Cricket Club Ltd	14/12/2021 Payments to Voluntary Organisations	1,400.00
Atherton Godfrey LLP	30/06/2021 Insurance Work and Claims	3,124.00
Atherton High School	27/04/2021 Internal Education Services	47,633.00
Atherton High School	29/04/2021 Internal Education Services	47,479.00
Atherton High School	30/07/2021 Internal Education Services	3,735.00
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Atherton High School	18/10/2021 Internal Education Services	9,820.00
Atherton Laburnum Rovers FC	07/07/2021 Payments to Voluntary Organisations	500
Atherton Laburnum Rovers FC	06/08/2021 Payments to Voluntary Organisations	500
Atherton LRFC Sports Club	06/04/2021 Grants to External Bodies	1,200.00
Atherton LRFC Sports Club	28/06/2021 Grants to External Bodies	1,050.00
Atherton Pre-School	20/04/2021 Nursery Grant Payments	48,980.88
Atherton Pre-School	01/06/2021 Nursery Grant Payments	1,361.25
Atherton Pre-School	10/06/2021 Nursery Grant Payments	14,224.02
Atherton Pre-School	22/07/2021 Nursery Grant Payments	1,447.20
Atherton Pre-School	29/07/2021 Nursery Grant Payments	1,480.05
Atherton Pre-School	02/11/2021 Nursery Grant Payments	6,945.54
Atherton Pre-School	21/12/2021 Nursery Grant Payments	623.7
Atherton Pre-School	23/12/2021 Nursery Grant Payments	869.25
Atherton Pre-School	18/01/2022 Nursery Grant Payments	29,284.20
Atherton Pre-School	08/02/2022 Nursery Grant Payments	869.4
Atherton Pre-School	01/03/2022 Nursery Grant Payments	8,681.97
Atherton Pre-School	31/03/2022 Nursery Grant Payments	1,029.60
Atlas Traffic Management Ltd	30/04/2021 Payments to Private Contractors	1,250.00
Atlas Traffic Management Ltd	11/05/2021 Equipment Furniture & Materials	975
Atlas Traffic Management Ltd	17/08/2021 Equipment Hire	695
Atlas Traffic Management Ltd	20/08/2021 Equipment Furniture & Materials	550
Atlas Traffic Management Ltd	20/08/2021 Equipment Furniture & Materials	700
Atlas Traffic Management Ltd	20/08/2021 Equipment Furniture & Materials	700
Atlas Traffic Management Ltd	20/08/2021 Equipment Furniture & Materials	700
Atlas Traffic Management Ltd	02/12/2021 Professional Fees	695
Atlas Traffic Management Ltd	02/12/2021 Hired & Contracted Services	700
Atlas Traffic Management Ltd	02/12/2021 Equipment Furniture & Materials	700
Atlas Traffic Management Ltd	02/12/2021 Equipment Furniture & Materials	775
Atlas Traffic Management Ltd	02/12/2021 Hired & Contracted Services	2,100.00
Atlas Traffic Management Ltd	02/12/2021 Hired & Contracted Services	2,800.00
Atlas Traffic Management Ltd	02/12/2021 Hired & Contracted Services	3,500.00
Atlas Traffic Management Ltd	02/12/2021 Hired & Contracted Services	3,500.00
Atlas Traffic Management Ltd	02/12/2021 Equipment Furniture & Materials	3,500.00
Atlas Traffic Management Ltd	02/12/2021 Equipment Furniture & Materials	550
Atlas Traffic Management Ltd	25/01/2022 Equipment Furniture & Materials	2,000.00
	08/04/2021 Private Education Services	13,020.30
Aurora Beechkeys T/A Beechkeys Ltd		
Aurora Beechkeys T/A Beechkeys Ltd	08/04/2021 Private Education Services	14,256.65
Aurora Beechkeys T/A Beechkeys Ltd	08/04/2021 Private Education Services	14,256.66
Aurora Beechkeys T/A Beechkeys Ltd	08/04/2021 Private Education Services	14,256.66
Aurora Beechkeys T/A Beechkeys Ltd	08/04/2021 Private Education Services	14,256.66
Aurora Beechkeys T/A Beechkeys Ltd	08/04/2021 Private Education Services	14,256.66
Aurora Beechkeys T/A Beechkeys Ltd	12/04/2021 Private Education Services	980
Aurora Beechkeys T/A Beechkeys Ltd	10/08/2021 Private Education Services	700
Aurora Beechkeys T/A Beechkeys Ltd	02/09/2021 Private Education Services	13,274.21
Aurora Beechkeys T/A Beechkeys Ltd		14,534.68
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Aurora Beechkeys T/A Beechkeys Ltd	02/09/2021 Private Education Services	14,534.68
Aurora Beechkeys T/A Beechkeys Ltd	02/09/2021 Private Education Services	14,534.68
Aurora Beechkeys T/A Beechkeys Ltd	02/09/2021 Private Education Services	14,534.68
Aurora Beechkeys T/A Beechkeys Ltd	02/09/2021 Private Education Services	14,534.68
Aurora Beechkeys T/A Beechkeys Ltd	10/01/2022 Private Education Services	14,534.67
Aurora Beechkeys T/A Beechkeys Ltd	10/01/2022 Private Education Services	13,274.20
Aurora Beechkeys T/A Beechkeys Ltd	10/01/2022 Private Education Services	14,534.67
Aurora Beechkeys T/A Beechkeys Ltd	10/01/2022 Private Education Services	14,534.67
Aurora Beechkeys T/A Beechkeys Ltd	10/01/2022 Private Education Services	14,534.67
Aurora Beechkeys T/A Beechkeys Ltd	11/01/2022 Private Education Services	14,534.67
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Autism Initiatives	27/04/2021 Private Day Care	2,602.50
Autism Initiatives	27/04/2021 Permanent Care	9,647.56
Autism Initiatives	29/04/2021 Private Day Care	2,950.00
Autism Initiatives	10/05/2021 Private Day Care	2,602.50
Autism Initiatives	10/05/2021 Private Day Care	2,950.00
Autism Initiatives	11/05/2021 Private Day Care	3,014.08
Autism Initiatives	11/05/2021 Private Day Care	3,014.08
Autism Initiatives	11/05/2021 Payments to Private Contractors	5,941.84
Autism Initiatives	11/05/2021 Payments to Private Contractors	5,941.84
Autism Initiatives	25/05/2021 Permanent Care	9,647.56
Autism Initiatives	26/05/2021 Private Day Care	3,014.08
Autism Initiatives	26/05/2021 Payments to Private Contractors	5,941.84
Autism Initiatives	28/05/2021 Private Day Care	3,014.08
Autism Initiatives	28/05/2021 Payments to Private Contractors	5,941.84
Autism Initiatives	02/06/2021 Private Day Care	2,602.50
Autism Initiatives	02/06/2021 Private Day Care	2,602.50
Autism Initiatives	02/06/2021 Private Day Care	2,950.00
Autism Initiatives	02/06/2021 Private Day Care	2,950.00
Autism Initiatives	22/06/2021 Private Day Care	3,014.08
Autism Initiatives	22/06/2021 Payments to Private Contractors	5,941.84
Autism Initiatives	22/06/2021 Permanent Care	9,647.56
Autism Initiatives	01/07/2021 Private Day Care	2,602.50
Autism Initiatives	06/07/2021 Private Day Care	2,950.00
Autism Initiatives	16/07/2021 Permanent Care	10,581.96
Autism Initiatives	22/07/2021 Payments to Private Contractors	5,941.84
Autism Initiatives	03/08/2021 Private Day Care	2,602.50
Autism Initiatives	03/08/2021 Private Day Care	2,950.00
Autism Initiatives	05/08/2021 Private Day Care	3,014.08
THE STATE OF THE S	05,00, LOZI I HVALE DAY CAIC	3,014.00

Autism Initiatives	13/08/2021 Permanent C		9,881.16
Autism Initiatives	18/08/2021 Private Day C		2,602.50
Autism Initiatives	07/10/2021 Private Day 0		2,602.50
Autism Initiatives	08/10/2021 Permanent C		9,881.16
Autism Initiatives	04/11/2021 Private Day 0		3,014.08
Autism Initiatives	04/11/2021 Payments to		5,941.84
Autism Initiatives	08/11/2021 Permanent C		9,881.16
Autism Initiatives	16/11/2021 Payments to		5,941.84
Autism Initiatives	16/11/2021 Payments to		5,941.84
Autism Initiatives	25/11/2021 Private Day 0		2,950.00
Autism Initiatives	30/11/2021 Private Day 0	Care	2,950.00
Autism Initiatives	30/11/2021 Private Day 0	Care	3,014.08
Autism Initiatives	30/11/2021 Payments to	Private Contractors	5,941.84
Autism Initiatives	07/12/2021 Private Day 0	Care	2,602.50
Autism Initiatives	07/12/2021 Private Day 0	Care	2,602.50
Autism Initiatives	07/12/2021 Private Day 0	Care	2,950.00
Autism Initiatives	07/12/2021 Private Day 0		2,950.00
Autism Initiatives	07/12/2021 Permanent C		9,881.16
Autism Initiatives	05/01/2022 Permanent C		9,881.16
Autism Initiatives	18/01/2022 Private Day 0		2,602.50
Autism Initiatives	18/01/2022 Private Day 0		2,950.00
Autism Initiatives	18/01/2022 Private Day C		3,014.08
Autism Initiatives	18/01/2022 Payments to		5,941.84
Autism Initiatives	28/01/2022 Permanent C		9,881.16
Autism Initiatives	10/02/2022 Payments to		1,212.10
Autism Initiatives	10/02/2022 Private Day 0	Care	3,014.08
Autism Initiatives	10/02/2022 Payments to		6,084.40
Autism Initiatives	15/02/2022 Private Day 0		2,602.50
Autism Initiatives	15/02/2022 Private Day 0	Care	2,950.00
Autism Initiatives	25/02/2022 Permanent C	Care 9	9,881.16
Autism Initiatives	21/03/2022 Private Day 0		3,080.32
Autism Initiatives	25/03/2022 Permanent C		9,881.16
Autism Initiatives	30/03/2022 Private Day 0		3,080.32
Autism Plus & PA Services	13/04/2021 Payments to		0,362.00
Autism Plus & PA Services			
	11/05/2021 Payments to		0,452.00
Autism Plus & PA Services	10/06/2021 Payments to		9,106.00
Autism Plus & PA Services	15/07/2021 Payments to		9,420.00
Autism Plus & PA Services	12/08/2021 Payments to		9,734.00
Autism Plus & PA Services	21/09/2021 Payments to		9,480.00
Autism Plus & PA Services	14/10/2021 Payments to	Private Contractors	9,240.00
Autism Plus & PA Services	16/11/2021 Payments to	Private Contractors	9674
Autism Plus & PA Services	17/12/2021 Payments to	Private Contractors 9	9,420.00
Autism Plus & PA Services	25/01/2022 Payments to	Private Contractors 9	9,734.00
Autism Plus & PA Services	17/02/2022 Payments to	Private Contractors 9	9,734.00
Autism Plus & PA Services	14/03/2022 Payments to	o Private Contractors	8,624.00
Auty Consultancy Ltd	14/10/2021 Payments to		8,500.00
Auty Consultancy Ltd	24/11/2021 GF Capital Ex		9500
Auty Consultancy Ltd	24/11/2021 GF Capital Ex	•	9750
Auty Consultancy Ltd	20/12/2021 GF Capital Ex	•	9,250.00
	20/01/2022 GF Capital Ex		
Auty Consultancy Ltd		•	9,500.00
Auty Consultancy Ltd	14/03/2022 GF Capital Ex	•	9,500.00
Auty Consultancy Ltd	24/03/2022 GF Capital Ex	•	9,250.00
Averta Employment Lawyers LLP	23/12/2021 Professional		500
Avison Young (UK) Ltd	23/07/2021 GF Capital Ex	·	2,250.00
Avison Young (UK) Ltd	07/10/2021 Hired & Cont	tracted Services 18	8,623.90
Avison Young (UK) Ltd	15/12/2021 HRA Capital E	Expenditure	6,250.00
Avison Young (UK) Ltd	23/12/2021 Hired & Cont	tracted Services 18	8,623.90
Avison Young (UK) Ltd	14/02/2022 Professional	Fees 23	1,220.00
AWH Legal Ltd	03/02/2022 Professional	Fees	1,564.98
AWH Legal Ltd	31/03/2022 Professional	Fees	4,200.00
Axiell ALM Ltd	20/08/2021 Equipment F	Furniture & Materials	682.2
Axis Property Consultancy LLP	11/01/2022 GF Capital Ex	xpenditure	3,500.00
Ayesha & Mark Gavin T/A Ayesha Communications	26/11/2021 Professional	·	1000
Ayesha & Mark Gavin T/A Ayesha Communications	22/12/2021 Professional		800
Azymuth Acoustics UK Ltd	19/05/2021 GF Capital Ex		1,450.00
Azymuth Acoustics UK Ltd	11/11/2021 GF Capital Ex	•	595
Azymuth Acoustics UK Ltd	16/03/2022 Equipment F		1,050.00
B & H Fletcher Ltd	19/04/2021 GF Capital Ex		4,000.00
B & K Builders Ltd	18/03/2022 Equipment Fr	•	
	22/04/2021 Subcontracte		4,954.00 860
B J McNamee Limited		•	
B J McNamee Limited	10/05/2021 Subcontracte	•	997.1
B J McNamee Limited	10/05/2021 Subcontracte	•	1,158.86
B J McNamee Limited	13/05/2021 Subcontracte	•	9,737.26
B J McNamee Limited	13/05/2021 Subcontracte	· · · · · · · · · · · · · · · · · · ·	1,958.42
B J McNamee Limited	01/06/2021 Subcontracte	•	2,298.00
B J McNamee Limited	01/06/2021 Subcontracte	•	2,423.79
B J McNamee Limited	01/06/2021 Subcontracte	•	4,943.82
B J McNamee Limited	01/06/2021 Subcontracte	ed Repairs 13	1,374.62
B J McNamee Limited	01/06/2021 Direct Mater	rials	590
B J McNamee Limited	07/06/2021 Subcontracte	ed Repairs	560
B J McNamee Limited	07/06/2021 Subcontracte		3,570.00
B J McNamee Limited	07/06/2021 Subcontracte	•	0,783.44
B J McNamee Limited	07/06/2021 Subcontracte	•	3,726.41
B J McNamee Limited	17/06/2021 GF Capital Ex	•	960
B J McNamee Limited	24/06/2021 Subcontracte	•	7,078.46
B J McNamee Limited	24/06/2021 Subcontracte	· · · · · · · · · · · · · · · · · · ·	9,001.44
		•	
B J McNamee Limited	28/06/2021 Subcontracte	•	1,604.69
B J McNamee Limited	28/06/2021 Subcontracte	•	2,594.86
B J McNamee Limited	28/06/2021 Subcontracte	•	0,011.14
B J McNamee Limited	06/07/2021 Subcontracte	and Bonaire	5,460.26
		•	
B J McNamee Limited	06/07/2021 Subcontracte	•	6,686.12

ВJ	J McNamee Limited	19/07/2021 Subcontracted Repairs	3,774.22
ВJ	J McNamee Limited	19/07/2021 Subcontracted Repairs	5,978.79
	J McNamee Limited	19/07/2021 Subcontracted Repairs	17,748.96
B J	J McNamee Limited	19/07/2021 Subcontracted Repairs	21,330.34
	J McNamee Limited	19/07/2021 Subcontracted Repairs	29,707.08
	J McNamee Limited	19/07/2021 Subcontracted Repairs	38,650.56
	J McNamee Limited	22/07/2021 Subcontracted Repairs	2,594.86
	J McNamee Limited	22/07/2021 Subcontracted Repairs	2,917.52
	J McNamee Limited	22/07/2021 Subcontracted Repairs	2,585.04
	J McNamee Limited	26/07/2021 Subcontracted Repairs	2,113.10
	J McNamee Limited	27/07/2021 Repairs & Maintenance (Landlord)	540
	J McNamee Limited	17/08/2021 Subcontracted Repairs	8,619.20
	J McNamee Limited	17/08/2021 Subcontracted Repairs	15,750.51
	J McNamee Limited	18/08/2021 Subcontracted Repairs	13,694.71
	J McNamee Limited	18/08/2021 Subcontracted Repairs	21,634.82
	J McNamee Limited J McNamee Limited	24/08/2021 Subcontracted Repairs 24/08/2021 Subcontracted Repairs	680 3,748.84
	J McNamee Limited	24/08/2021 Subcontracted Repairs	9,981.79
	J McNamee Limited	31/08/2021 Subcontracted Repairs	645
	J McNamee Limited	31/08/2021 Subcontracted Repairs	1,027.81
	J McNamee Limited	31/08/2021 Subcontracted Repairs	2,109.01
	J McNamee Limited	31/08/2021 Subcontracted Repairs	6,198.24
	J McNamee Limited	31/08/2021 Subcontracted Repairs	9,778.17
	J McNamee Limited	31/08/2021 Subcontracted Repairs	21,267.16
ВЈ	J McNamee Limited	31/08/2021 Subcontracted Repairs	22,171.10
	J McNamee Limited	31/08/2021 Subcontracted Repairs	24,324.45
ВЈ	J McNamee Limited	31/08/2021 Subcontracted Repairs	2,240.00
	J McNamee Limited	31/08/2021 Subcontracted Repairs	8,952.91
ВЈ	J McNamee Limited	31/08/2021 Subcontracted Repairs	9,277.44
ВЈ	J McNamee Limited	31/08/2021 Subcontracted Repairs	12,307.73
ВJ	J McNamee Limited	05/10/2021 Subcontracted Repairs	909.54
ВJ	J McNamee Limited	06/10/2021 Subcontracted Repairs	540
ВJ	J McNamee Limited	06/10/2021 Subcontracted Repairs	1,233.00
ВJ	J McNamee Limited	12/10/2021 Subcontracted Repairs	1,096.00
ВJ	J McNamee Limited	14/10/2021 Repairs & Maintenance (Landlord)	960
ВJ	J McNamee Limited	14/10/2021 GF Capital Expenditure	6,225.00
ВJ	J McNamee Limited	15/10/2021 Subcontracted Repairs	8,239.00
ВJ	J McNamee Limited	15/10/2021 Subcontracted Repairs	10,325.45
ВJ	J McNamee Limited	19/10/2021 Subcontracted Repairs	1,000.00
ВJ	J McNamee Limited	19/10/2021 Subcontracted Repairs	6,000.00
ВJ	J McNamee Limited	19/10/2021 Subcontracted Repairs	13,520.00
ВJ	J McNamee Limited	20/10/2021 Subcontracted Repairs	2,527.42
ВJ	J McNamee Limited	21/10/2021 Subcontracted Repairs	580
ВJ	J McNamee Limited	25/10/2021 Subcontracted Repairs	737
	J McNamee Limited	25/10/2021 Subcontracted Repairs	4,181.00
ВJ	J McNamee Limited	25/10/2021 Subcontracted Repairs	4,511.04
	J McNamee Limited	25/10/2021 Subcontracted Repairs	10,517.79
B J	J McNamee Limited	28/10/2021 Subcontracted Repairs	855
	J McNamee Limited	28/10/2021 Subcontracted Repairs	1,052.48
	J McNamee Limited	28/10/2021 Subcontracted Repairs	2,046.94
	J McNamee Limited	28/10/2021 Subcontracted Repairs	2,540.00
	J McNamee Limited	28/10/2021 Subcontracted Repairs	4,386.50
	J McNamee Limited	28/10/2021 Subcontracted Repairs	4,668.40
	J McNamee Limited	28/10/2021 Subcontracted Repairs	6,680.05
	J McNamee Limited	28/10/2021 Subcontracted Repairs	7,385.00
	J McNamee Limited	28/10/2021 Subcontracted Repairs	7,723.65
	J McNamee Limited	28/10/2021 Subcontracted Repairs	9,721.00
	J McNamee Limited J McNamee Limited	28/10/2021 Subcontracted Repairs 28/10/2021 Subcontracted Repairs	15,140.67
	J McNamee Limited	01/11/2021 Subcontracted Repairs	26,570.00 620
	J McNamee Limited	01/11/2021 Subcontracted Repairs	840
	J McNamee Limited	01/11/2021 Subcontracted Repairs 01/11/2021 Subcontracted Repairs	2,673.29
	J McNamee Limited	03/11/2021 Subcontracted Repairs 03/11/2021 Repairs & Maintenance (Non CPMF)	1,100.00
	J McNamee Limited	03/11/2021 Repairs & Maintenance (Non CPMF)	1,260.00
	J McNamee Limited	16/11/2021 Subcontracted Repairs	1,340.00
	J McNamee Limited	16/11/2021 Subcontracted Repairs	4,410.00
	J McNamee Limited	22/11/2021 Subcontracted Repairs	3,200.00
	J McNamee Limited	02/12/2021 Subcontracted Repairs	2,123.97
ВJ	J McNamee Limited	02/12/2021 Subcontracted Repairs	3,655.00
	J McNamee Limited	02/12/2021 Subcontracted Repairs	3,764.20
	J McNamee Limited	02/12/2021 Subcontracted Repairs	885
	J McNamee Limited	02/12/2021 Subcontracted Repairs	1,005.00
	J McNamee Limited	02/12/2021 Subcontracted Repairs	1,160.00
ВJ	J McNamee Limited	02/12/2021 Subcontracted Repairs	1,300.00
ВJ	J McNamee Limited	02/12/2021 Subcontracted Repairs	1,418.82
ВJ	J McNamee Limited	02/12/2021 Subcontracted Repairs	1,545.00
ВJ	J McNamee Limited	02/12/2021 Subcontracted Repairs	1,654.99
	J McNamee Limited	02/12/2021 Subcontracted Repairs	1,665.00
	J McNamee Limited	02/12/2021 Subcontracted Repairs	2,130.00
	J McNamee Limited	02/12/2021 Subcontracted Repairs	2,253.99
	J McNamee Limited	02/12/2021 Subcontracted Repairs	2,569.50
	J McNamee Limited	02/12/2021 Subcontracted Repairs	2,612.60
	J McNamee Limited	02/12/2021 Subcontracted Repairs	3,242.30
	J McNamee Limited	02/12/2021 Subcontracted Repairs	5,183.50
	J McNamee Limited	02/12/2021 Subcontracted Repairs	5,716.67
	J McNamee Limited	02/12/2021 Subcontracted Repairs	5,725.79
	J McNamee Limited	02/12/2021 Subcontracted Repairs	6,617.00
	J McNamee Limited	02/12/2021 Subcontracted Repairs	9,413.50
	J McNamee Limited	02/12/2021 Subcontracted Repairs	13,884.50
	J McNamee Limited	02/12/2021 Subcontracted Repairs	15,894.90
ΒJ	J McNamee Limited	02/12/2021 Subcontracted Repairs	18,383.00

B J McNamee Limited	22/12/2021 Subcontracted Repairs	1,980.00
B J McNamee Limited	22/12/2021 Subcontracted Repairs	3,832.94
B J McNamee Limited	22/12/2021 Subcontracted Repairs	14,146.90
B J McNamee Limited	22/12/2021 Subcontracted Repairs	23,563.00
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B J McNamee Limited	06/01/2022 Subcontracted Repairs	1,100.00
B J McNamee Limited	06/01/2022 Subcontracted Repairs	1,569.99
B J McNamee Limited	06/01/2022 Subcontracted Repairs	2,754.96
B J McNamee Limited	06/01/2022 Subcontracted Repairs	4,708.25
B J McNamee Limited	06/01/2022 Subcontracted Repairs	5,766.94
B J McNamee Limited	06/01/2022 Subcontracted Repairs	6,974.00
B J McNamee Limited	20/01/2022 Subcontracted Repairs	5,646.40
B J McNamee Limited	20/01/2022 Subcontracted Repairs	15,072.03
B J McNamee Limited	20/01/2022 Subcontracted Repairs	17,471.55
B J McNamee Limited	20/01/2022 Subcontracted Repairs	21,651.00
B J McNamee Limited	24/01/2022 Subcontracted Repairs	1,255.00
B J McNamee Limited	24/01/2022 Subcontracted Repairs	2,075.00
B J McNamee Limited	24/01/2022 Subcontracted Repairs	6,889.00
B J McNamee Limited	24/01/2022 Subcontracted Repairs	7,398.90
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B J McNamee Limited	25/01/2022 Equipment Furniture & Materials	600
B J McNamee Limited	15/02/2022 Subcontracted Repairs	1,619.96
B J McNamee Limited	15/02/2022 Subcontracted Repairs	5,057.50
B J McNamee Limited	22/02/2022 Subcontracted Repairs	2,257.99
B J McNamee Limited	22/02/2022 Subcontracted Repairs	2,526.50
B J McNamee Limited	22/02/2022 Subcontracted Repairs	2,805.44
B J McNamee Limited	22/02/2022 Subcontracted Repairs	4,080.00
B J McNamee Limited	· · · · · · · · · · · · · · · · · · ·	
	24/02/2022 Subcontracted Repairs	3,472.00
B J McNamee Limited	24/02/2022 Subcontracted Repairs	11,294.45
B J McNamee Limited	24/02/2022 Subcontracted Repairs	14,783.00
B J McNamee Limited	24/02/2022 Subcontracted Repairs	29,400.75
B J McNamee Limited	03/03/2022 Subcontracted Repairs	1,859.98
B J McNamee Limited	03/03/2022 Subcontracted Repairs	2,145.50
B J McNamee Limited	28/03/2022 Subcontracted Repairs	2,244.00
B J McNamee Limited	28/03/2022 Subcontracted Repairs	2,284.99
	•	
B J McNamee Limited	28/03/2022 Subcontracted Repairs	3,194.46
B J McNamee Limited	28/03/2022 Subcontracted Repairs	6,843.50
B J McNamee Limited	28/03/2022 Subcontracted Repairs	8,266.50
B J McNamee Limited	28/03/2022 Subcontracted Repairs	9,689.00
B J McNamee Limited	28/03/2022 Subcontracted Repairs	10,105.50
B J McNamee Limited	28/03/2022 Subcontracted Repairs	11,184.00
B J McNamee Limited	28/03/2022 Subcontracted Repairs	12,230.50
B J McNamee Limited	28/03/2022 Subcontracted Repairs	14,153.50
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B J McNamee Limited	28/03/2022 Subcontracted Repairs	17,174.50
B J McNamee Limited	28/03/2022 Subcontracted Repairs	17,626.00
B J McNamee Limited	28/03/2022 Subcontracted Repairs	18,600.50
B J McNamee Limited	28/03/2022 Subcontracted Repairs	21,170.00
BAAS Construction Ltd	27/04/2021 HRA Programmed Works	127,104.14
BAAS Construction Ltd	13/05/2021 HRA Programmed Works	42,165.31
BAAS Construction Ltd	13/05/2021 HRA Programmed Works	96,209.16
BAAS Construction Ltd	18/05/2021 HRA Programmed Works	69,607.64
BAAS Construction Ltd	02/06/2021 HRA Programmed Works	118,383.42
BAAS Construction Ltd	24/06/2021 HRA Programmed Works	212,667.99
BAAS Construction Ltd	28/06/2021 HRA Programmed Works	32,275.61
BAAS Construction Ltd	28/06/2021 HRA Programmed Works	81,195.30
BAAS Construction Ltd	15/07/2021 HRA Programmed Works	73,623.86
BAAS Construction Ltd	15/07/2021 HRA Programmed Works	86,095.64
BAAS Construction Ltd	05/08/2021 HRA Programmed Works	186,706.73
BAAS Construction Ltd	09/08/2021 HRA Programmed Works	21,796.25
BAAS Construction Ltd	09/08/2021 HRA Programmed Works	81,617.73
BAAS Construction Ltd	13/08/2021 HRA Programmed Works	17,569.30
BAAS Construction Ltd	13/08/2021 HRA Programmed Works	87,590.27
BAAS Construction Ltd	09/09/2021 HRA Capital Expenditure	51,680.91
BAAS Construction Ltd	09/09/2021 HRA Programmed Works	109,904.79
BAAS Construction Ltd	16/09/2021 HRA Programmed Works	155,541.19
BAAS Construction Ltd	27/09/2021 HRA Programmed Works	22,274.40
BAAS Construction Ltd	27/09/2021 HRA Programmed Works	47,113.70
BAAS Construction Ltd	08/10/2021 HRA Programmed Works	143,562.84
BAAS Construction Ltd		
	25/10/2021 HRA Programmed Works	50,319.76
BAAS Construction Ltd	04/11/2021 HRA Programmed Works	27445.96
BAAS Construction Ltd	04/11/2021 HRA Programmed Works	131211.24
BAAS Construction Ltd	25/11/2021 HRA Programmed Works	18230.03
BAAS Construction Ltd	25/11/2021 HRA Capital Expenditure	23759.46
BAAS Construction Ltd	25/11/2021 HRA Programmed Works	75552.6
BAAS Construction Ltd	25/11/2021 HRA Programmed Works	79158.65
BAAS Construction Ltd	06/12/2021 HRA Programmed Works	101,830.14
BAAS Construction Ltd	13/12/2021 HRA Programmed Works	66,680.18
	- · · ·	
BAAS Construction Ltd	26/01/2022 HRA Programmed Works	22,822.94
BAAS Construction Ltd	26/01/2022 HRA Programmed Works	83,127.00
BAAS Construction Ltd	31/01/2022 HRA Programmed Works	169,234.34
BAAS Construction Ltd	25/02/2022 HRA Programmed Works	36,241.67
BAAS Construction Ltd	25/02/2022 HRA Programmed Works	113,522.70
BAAS Construction Ltd	25/02/2022 HRA Programmed Works	120,861.35
BAAS Construction Ltd	07/03/2022 HRA Programmed Works	14,682.05
BAAS Construction Ltd	07/03/2022 HRA Programmed Works	81,673.24
BAAS Construction Ltd	14/03/2022 HRA Programmed Works	9,536.33
BAAS Construction Ltd	14/03/2022 HRA Programmed Works	69,255.77
BAAS Construction Ltd	28/03/2022 HRA Programmed Works	6,211.19
BAAS Construction Ltd	28/03/2022 HRA Capital Expenditure	18,263.17
BAAS Construction Ltd	28/03/2022 HRA Capital Expenditure	88,892.78
BAAS Construction Ltd	28/03/2022 HRA Programmed Works	184,941.39
Babar Ahmed T/A BA School Contract Services	15/04/2021 Home To School	1,025.00
Babar Ahmed T/A BA School Contract Services	19/05/2021 Home To School	600
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Babar Ahmed T/A BA School Contract Services Babar Ahmed T/A BA School Contract Services	10/06/2021 Home To School 21/07/2021 Home To School	900 800
Babar Ahmed T/A BA School Contract Services	26/08/2021 Home To School	675
Babar Ahmed T/A BA School Contract Services	18/10/2021 Home To School	1,330.00
Babar Ahmed T/A BA School Contract Services	11/11/2021 Home To School	770
Babar Ahmed T/A BA School Contract Services	09/12/2021 Home To School	1,470.00
Babar Ahmed T/A BA School Contract Services Babar Ahmed T/A BA School Contract Services	20/01/2022 Home To School 16/02/2022 Home To School	840 1,330.00
Babar Ahmed T/A BA School Contract Services	16/03/2022 Home To School	1,015.00
Back Care Solutions Ltd	16/08/2021 Equipment Furniture & Materials	684.9
Back Care Solutions Ltd	16/08/2021 Equipment Furniture & Materials	1,200.00
Baker Reign Balcarres Allotment Society	16/04/2021 Professional Fees 08/07/2021 Payments to Voluntary Organisations	5,750.00 500
Balfour Beatty Civil Engineering Ltd	12/04/2021 GF Capital Expenditure	333,901.78
Balfour Beatty Civil Engineering Ltd	04/06/2021 GF Capital Expenditure	130,979.49
Balfour Beatty Civil Engineering Ltd	29/06/2021 GF Capital Expenditure	36,912.15
Balfour Beatty Civil Engineering Ltd	21/07/2021 GF Capital Expenditure	231,407.08
Balfour Beatty Civil Engineering Ltd Balfour Beatty Civil Engineering Ltd	27/08/2021 GF Capital Expenditure 28/09/2021 GF Capital Expenditure	45,362.11 26,839.34
Balfour Beatty Civil Engineering Ltd	16/11/2021 GF Capital Expenditure	114603.5
Balfour Beatty Civil Engineering Ltd	15/12/2021 GF Capital Expenditure	27,997.92
Balfour Beatty Civil Engineering Ltd	11/01/2022 GF Capital Expenditure	100,567.82
Balfour Beatty Civil Engineering Ltd	31/01/2022 GF Capital Expenditure	136,978.35
Balfour Beatty Civil Engineering Ltd Balfour Beatty Civil Engineering Ltd	03/03/2022 GF Capital Expenditure 15/03/2022 GF Capital Expenditure	99,860.71 98,756.62
Balmers Garden Machinery Ltd	06/05/2021 Equipment Hire	572
Balmers Garden Machinery Ltd	06/05/2021 Repairs To Equipment	1,292.92
Balmers Garden Machinery Ltd	11/05/2021 Vehicle and Plant Hire	1,480.00
Balmers Garden Machinery Ltd	11/05/2021 Equipment Hire	572
Balmers Garden Machinery Ltd Balmers Garden Machinery Ltd	08/06/2021 Vehicle and Plant Hire 09/06/2021 Equipment Hire	1,480.00 572
Balmers Garden Machinery Ltd	24/06/2021 Vehicle and Plant Hire	1,480.00
Balmers Garden Machinery Ltd	07/07/2021 Equipment Furniture & Materials	572
Balmers Garden Machinery Ltd	27/07/2021 Subcontracted Repairs	582.2
Balmers Garden Machinery Ltd	04/08/2021 Equipment Hire	572
Balmers Garden Machinery Ltd	05/08/2021 Vehicle and Plant Hire	1,480.00
Balmers Garden Machinery Ltd Balmers Garden Machinery Ltd	20/08/2021 Vehicle and Plant Hire 10/09/2021 Equipment Hire	1,480.00 1,300.00
Balmers Garden Machinery Ltd	20/09/2021 Equipment Hire	572
Balmers Garden Machinery Ltd	01/10/2021 Equipment Hire	572
Balmers Garden Machinery Ltd	05/10/2021 Vehicle and Plant Hire	1,480.00
Balmers Garden Machinery Ltd	05/10/2021 Equipment Furniture & Materials	2,000.00
Balmers Garden Machinery Ltd Balmers Garden Machinery Ltd	14/10/2021 Repairs To Equipment 19/10/2021 Direct Materials	1,874.39 629.67
Balmers Garden Machinery Ltd	20/10/2021 Equipment Furniture & Materials	600
Balmers Garden Machinery Ltd	25/10/2021 Repairs To Equipment	502.7
Balmers Garden Machinery Ltd	26/10/2021 Equipment Hire	572
Balmers Garden Machinery Ltd	27/10/2021 Vehicle and Plant Hire	1,480.00
Balmers Garden Machinery Ltd Balmers Garden Machinery Ltd	10/11/2021 Vehicle and Plant Hire 15/11/2021 Equipment Furniture & Materials	1480 7900
Balmers Garden Machinery Ltd	24/11/2021 Equipment Hire	572
Balmers Garden Machinery Ltd	26/11/2021 Equipment Hire	7200
Balmers Garden Machinery Ltd	04/01/2022 Education, Training, Exam Fees	2,545.00
Balmers Garden Machinery Ltd	05/01/2022 Vehicle and Plant Hire	7,500.00
Balmers Garden Machinery Ltd Balmers Garden Machinery Ltd	10/01/2022 Equipment Hire 21/01/2022 Equipment Furniture & Materials	572 1,260.00
Balmers Garden Machinery Ltd	21/01/2022 Equipment Furniture & Materials	1,290.00
Balmers Garden Machinery Ltd	26/01/2022 Equipment Furniture & Materials	1,787.00
Balmers Garden Machinery Ltd	07/02/2022 Equipment Hire	572
Balmers Garden Machinery Ltd	07/02/2022 Equipment Hire	572
Balmers Garden Machinery Ltd Balmers Garden Machinery Ltd	18/02/2022 GF Capital Expenditure 08/03/2022 Equipment Hire	23,600.00 572
Balmers Garden Machinery Ltd	18/03/2022 Subcontracted Repairs	1,040.28
Balmers Garden Machinery Ltd	22/03/2022 Equipment Hire	2,400.00
Balmers Garden Machinery Ltd	29/03/2022 Equipment Hire	572
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	27/04/2021 Permanent Care	2,284.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	22/06/2021 Permanent Care 16/07/2021 Permanent Care	4,568.00 2,284.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	08/10/2021 Permanent Care	6,852.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	08/11/2021 Permanent Care	2284
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	28/01/2022 Permanent Care	6,852.00
Barchester Healthcare Homes Ltd T/A Arbour Court Care Home	25/03/2022 Permanent Care	4,568.00
Barchester Healthcare Homes Ltd t/a Bod Hyfryd Care Home Barchester Healthcare Homes Ltd t/a Bod Hyfryd Care Home	13/08/2021 Respite Care 10/09/2021 Respite Care	6,855.15 2,781.80
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	27/04/2021 Nursing Care	759.86
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	27/04/2021 Permanent Care	2,643.08
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	25/05/2021 Nursing Care	750.4
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	25/05/2021 Permanent Care	2,643.08
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	22/06/2021 Nursing Care 22/06/2021 Permanent Care	750.4 2,643.08
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	16/07/2021 Nursing Care	750.4
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	16/07/2021 Permanent Care	2,643.08
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	13/08/2021 Nursing Care	750.4
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	13/08/2021 Permanent Care	2,643.08
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 2,643.08
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care	750.4
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	08/10/2021 Permanent Care	2,643.08
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	08/11/2021 Nursing Care	750.4
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	08/11/2021 Permanent Care	2643.08 750.4
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	07/12/2021 Nursing Care	730.4

Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	07/12/2021 Permanent Care	2,643.08
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	05/01/2022 Nursing Care	750.4
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	05/01/2022 Permanent Care	2,643.08
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	28/01/2022 Nursing Care	750.4
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	28/01/2022 Permanent Care	2,643.08
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	25/02/2022 Nursing Care	750.4
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	25/02/2022 Permanent Care	2,643.08 750.4
Barchester Healthcare Ltd T/A Sherwood Lodge Care Home Barchester Healthcare Ltd T/A Sherwood Lodge Care Home	25/03/2022 Nursing Care 25/03/2022 Permanent Care	2,643.08
Barco NV	14/06/2021 Repairs To Equipment	11,999.96
Bardsleys Garage & Recovery Ltd	15/06/2021 Subcontracted Repairs	621.12
Bardsleys Garage & Recovery Ltd	15/06/2021 Subcontracted Repairs	3,058.05
Bardsleys Garage & Recovery Ltd	15/06/2021 Subcontracted Repairs	3,484.82
Bardsleys Garage & Recovery Ltd	13/07/2021 Subcontracted Repairs	1,424.05
Bardsleys Garage & Recovery Ltd	13/07/2021 Subcontracted Repairs	1,464.34
Bardsleys Garage & Recovery Ltd	20/07/2021 Subcontracted Repairs	1,260.17
Bardsleys Garage & Recovery Ltd	20/07/2021 Subcontracted Repairs	1,565.93
Bardsleys Garage & Recovery Ltd Bardsleys Garage & Recovery Ltd	20/07/2021 Subcontracted Repairs 20/07/2021 Subcontracted Repairs	2,752.83 4,237.39
Bardsleys Garage & Recovery Ltd	27/07/2021 Subcontracted Repairs	695.18
Bardsleys Garage & Recovery Ltd	03/08/2021 Subcontracted Repairs	4,724.35
Bardsleys Garage & Recovery Ltd	11/08/2021 Subcontracted Repairs	5,755.33
Bardsleys Garage & Recovery Ltd	17/09/2021 Subcontracted Repairs	788.04
Bardsleys Garage & Recovery Ltd	17/09/2021 Subcontracted Repairs	1,574.35
Bardsleys Garage & Recovery Ltd	17/09/2021 Subcontracted Repairs	2,452.56
Bardsleys Garage & Recovery Ltd	22/09/2021 Subcontracted Repairs	523.44
Bardsleys Garage & Recovery Ltd	22/10/2021 Subcontracted Repairs	5,471.65
Bardsleys Garage & Recovery Ltd	22/10/2021 Subcontracted Repairs	6,289.89
Bardsleys Garage & Recovery Ltd Bardsleys Garage & Recovery Ltd	22/10/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs	6,566.35 1658.34
Bardsleys Garage & Recovery Ltd	05/11/2021 Subcontracted Repairs	5337.83
Bardsleys Garage & Recovery Ltd	14/12/2021 Subcontracted Repairs	950.58
Bardsleys Garage & Recovery Ltd	14/12/2021 Subcontracted Repairs	2,165.93
Bardsleys Garage & Recovery Ltd	14/12/2021 Subcontracted Repairs	2,704.63
Bardsleys Garage & Recovery Ltd	14/12/2021 Subcontracted Repairs	3,128.08
Bardsleys Garage & Recovery Ltd	14/12/2021 Subcontracted Repairs	3,253.26
Bardsleys Garage & Recovery Ltd	06/01/2022 Subcontracted Repairs	590
Bardsleys Garage & Recovery Ltd	07/02/2022 Subcontracted Repairs	619.09
Bardsleys Garage & Recovery Ltd	07/02/2022 Subcontracted Repairs	1,256.88
Bardsleys Garage & Recovery Ltd	08/03/2022 Subcontracted Repairs	1,058.86
Bardsleys Garage & Recovery Ltd Bardsleys Garage & Recovery Ltd	08/03/2022 Subcontracted Repairs 08/03/2022 Subcontracted Repairs	1,459.31 1,719.43
Bardsleys Garage & Recovery Ltd	15/03/2022 Subcontracted Repairs	525.41
Bardsleys Garage & Recovery Ltd	15/03/2022 Subcontracted Repairs	1,175.48
Bardsleys Garage & Recovery Ltd	15/03/2022 Subcontracted Repairs	1,289.68
Bardsleys Garage & Recovery Ltd	28/03/2022 Subcontracted Repairs	867.66
Bardsleys Garage & Recovery Ltd	31/03/2022 Subcontracted Repairs	1,629.03
Barlows UK Ltd	30/04/2021 HRA Capital Expenditure	737
Barlows UK Ltd	27/07/2021 HRA Capital Expenditure	1,339.00
Barnardo Services Ltd	14/04/2021 Payments to Voluntary Organisations	3,272.00
Barnardo Services Ltd	23/04/2021 Payments to Voluntary Organisations	3,052.50
Barnardo Services Ltd Barnardo Services Ltd	23/04/2021 Payments to Voluntary Organisations 23/04/2021 Payments to Voluntary Organisations	3,330.00 3,505.71
Barnardo Services Etd	23/04/2021 Payments to Voluntary Organisations 23/04/2021 Payments to Voluntary Organisations	3,724.29
Barnardo Services Ltd	13/05/2021 Payments to Voluntary Organisations	3,154.25
Barnardo Services Ltd	13/05/2021 Payments to Voluntary Organisations	3,441.00
Barnardo Services Ltd	13/05/2021 Payments to Voluntary Organisations	3,622.57
Barnardo Services Ltd	13/05/2021 Payments to Voluntary Organisations	3,848.43
Barnardo Services Ltd	15/06/2021 Payments to Voluntary Organisations	3,052.50
Barnardo Services Ltd	15/06/2021 Payments to Voluntary Organisations	3,330.00
Barnardo Services Ltd	15/06/2021 Payments to Voluntary Organisations	3,505.71
Barnardo Services Ltd	15/06/2021 Payments to Voluntary Organisations	3,538.07
Barnardo Services Ltd Barnardo Services Ltd	15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations	3,441.00 3,656.01
Barnardo Services Ltd	15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations	3,154.25
Barnardo Services Ltd	15/07/2021 Payments to Voluntary Organisations	3,622.57
Barnardo Services Ltd	18/08/2021 Payments to Voluntary Organisations	3,154.25
Barnardo Services Ltd	18/08/2021 Payments to Voluntary Organisations	3,441.00
Barnardo Services Ltd	18/08/2021 Payments to Voluntary Organisations	3,622.57
Barnardo Services Ltd	18/08/2021 Payments to Voluntary Organisations	3,656.01
Barnardo Services Ltd	14/09/2021 Payments to Voluntary Organisations	3,052.50
Barnardo Services Ltd	14/09/2021 Payments to Voluntary Organisations	3,330.00
Barnardo Services Ltd	14/09/2021 Payments to Voluntary Organisations	3,505.71
Barnardo Services Ltd Barnardo Services Ltd	14/09/2021 Payments to Voluntary Organisations 28/09/2021 Professional Fees	3,538.07 4,238.05
Barnardo Services Ltd	12/11/2021 Payments to Voluntary Organisations	3118.5
Barnardo Services Ltd	12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations	3441
Barnardo Services Ltd	12/11/2021 Payments to Voluntary Organisations	3622.57
Barnardo Services Ltd	12/11/2021 Payments to Voluntary Organisations	3656.01
Barnardo Services Ltd	12/11/2021 Payments to Voluntary Organisations	3628.69
Barnardo Services Ltd	20/12/2021 Payments to Voluntary Organisations	2,970.00
Barnardo Services Ltd	20/12/2021 Payments To Foster Carers	3,463.59
Barnardo Services Ltd	20/12/2021 Payments to Voluntary Organisations	3,268.95
Barnardo Services Ltd	20/12/2021 Payments to Voluntary Organisations	3,505.71
Barnardo Services Ltd	31/12/2021 Rent 24/01/2022 Payments to Voluntary Organisations	808.17
Barnardo Services Ltd Barnardo Services Ltd	24/01/2022 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations	3,074.14 3,268.95
Barnardo Services Ltd	24/01/2022 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations	3,622.57
Barnardo Services Ltd	15/02/2022 Payments to Voluntary Organisations	3,018.81
Barnardo Services Ltd	02/03/2022 Equipment Furniture & Materials	3,900.00
Barnardo Services Ltd	10/03/2022 Payments to Voluntary Organisations	2,916.00

Barnardo Services Ltd	10/03/2022 Payments to Voluntary Organisations	2,952.60
Barnardo Services Ltd	10/03/2022 Payments to Voluntary Organisations	3,228.43
Barnardo Services Ltd	10/03/2022 Payments to Voluntary Organisations	3,268.95
Barnardo Services Ltd	10/03/2022 Payments to Voluntary Organisations	3,272.00
Barnes Solicitors LLP	21/12/2021 Professional Fees	1,401.58
Barnes Solicitors LLP - Office Acc	24/03/2022 Professional Fees	3,125.00
Barnsley Metropolitan Borough Council Barnsley Metropolitan Borough Council	10/05/2021 Subscriptions 28/05/2021 Subscriptions	3,000.00 6,733.00
Barnsley Metropolitan Borough Council	04/03/2022 Subscriptions	2,500.00
Barton Grange Landscapes	31/03/2022 HRA Capital Expenditure	3,008.11
Bate & Holland Funeral Services Ltd	15/04/2021 Hired & Contracted Services	2,191.00
Bate & Holland Funeral Services Ltd	07/06/2021 Hired & Contracted Services	2,191.00
Bate & Holland Funeral Services Ltd	07/06/2021 Hired & Contracted Services	2,191.00
Bate & Holland Funeral Services Ltd	07/06/2021 Hired & Contracted Services	2,210.00
Bate & Holland Funeral Services Ltd	07/06/2021 Hired & Contracted Services	2,330.00
Bate & Holland Funeral Services Ltd	14/06/2021 Hired & Contracted Services	2,191.00
Bate & Holland Funeral Services Ltd	29/06/2021 Hired & Contracted Services	2,210.00
Bate & Holland Funeral Services Ltd	23/09/2021 Hired & Contracted Services	712.56
Bate & Holland Funeral Services Ltd	23/09/2021 Hired & Contracted Services	2,210.00
Bate & Holland Funeral Services Ltd	23/09/2021 Hired & Contracted Services	2,191.00
Bate & Holland Funeral Services Ltd	02/11/2021 Hired & Contracted Services	1830
Bate & Holland Funeral Services Ltd	02/11/2021 Hired & Contracted Services	2210
Bate & Holland Funeral Services Ltd	09/11/2021 Hired & Contracted Services	2210
Bate & Holland Funeral Services Ltd	10/11/2021 Hired & Contracted Services	2191
Bate & Holland Funeral Services Ltd	10/11/2021 Hired & Contracted Services	2597
Bate & Holland Funeral Services Ltd	09/12/2021 Hired & Contracted Services	2,330.00
Bate & Holland Funeral Services Ltd	18/01/2022 Hired & Contracted Services	2,330.00
Bate & Holland Funeral Services Ltd	08/02/2022 Hired & Contracted Services	1,819.00
Bate & Holland Funeral Services Ltd	08/02/2022 Hired & Contracted Services	1,830.00
Bate & Holland Funeral Services Ltd	25/03/2022 Hired & Contracted Services	2,330.00
Bauer Radio Ltd	19/07/2021 Hired & Contracted Services	1,700.00
Bauer Radio Ltd	02/09/2021 Hired & Contracted Services	1,421.68
Bauer Radio Ltd	20/09/2021 Hired & Contracted Services	1,995.00
Bauer Radio Ltd	27/09/2021 Advertising (Non Employee)	1,644.68
Bauer Radio Ltd	11/10/2021 Advertising (Non Employee)	2,750.00
Bauer Radio Ltd	12/10/2021 Professional Fees	951.35
Bauer Radio Ltd	06/01/2022 Professional Fees	2,545.00
Bauer Radio Ltd	06/01/2022 Professional Fees	1,325.00
Bauer Radio Ltd	28/01/2022 Marketing & Publicity	850
Bauer Radio Ltd	28/01/2022 Marketing & Publicity	1,061.00
Bauer Radio Ltd	14/03/2022 Equipment Furniture & Materials	17,047.00
Bauer Radio Ltd	30/03/2022 Equipment Furniture & Materials	3,069.00
Baydale Control Systems Ltd	20/04/2021 Repairs & Maintenance (Landlord)	852
Baydale Control Systems Ltd	20/04/2021 Repairs & Maintenance (Landlord)	597.5
Baydale Control Systems Ltd	26/04/2021 Repairs & Maintenance (Landlord)	821.3
Baydale Control Systems Ltd	19/05/2021 Repairs To Equipment	2,408.33
Baydale Control Systems Ltd	19/05/2021 Repairs & Maintenance (Landlord)	768
Baydale Control Systems Ltd	19/05/2021 Repairs & Maintenance (Landlord)	880.6
Baydale Control Systems Ltd	19/05/2021 Repairs & Maintenance (Landlord) 14/06/2021 Repairs & Maintenance (Landlord)	1,208.40
Baydale Control Systems Ltd		747.03
Baydale Control Systems Ltd	16/06/2021 Repairs & Maintenance (Landlord)	21,713.38
Baydale Control Systems Ltd	02/07/2021 Repairs & Maintenance (Landlord) 30/07/2021 Repairs & Maintenance (Landlord)	1,006.45 687.2
Baydale Control Systems Ltd Baydale Control Systems Ltd		1,331.40
Baydale Control Systems Ltd	30/07/2021 Repairs To Equipment 30/07/2021 Repairs & Maintenance (Landlord)	4,980.80
Baydale Control Systems Ltd	26/08/2021 Repairs & Maintenance (Landlord)	4,576.28
Baydale Control Systems Ltd	26/08/2021 Repairs & Maintenance (Landlord)	738.3
Baydale Control Systems Ltd	26/08/2021 Repairs & Maintenance (Landlord)	744.85
Baydale Control Systems Etd	26/08/2021 Repairs & Maintenance (Landlord)	4,532.17
Baydale Control Systems Ltd	26/08/2021 Repairs & Maintenance (Landlord)	21,713.38
Baydale Control Systems Ltd	06/09/2021 Repairs & Maintenance (Landlord)	3,073.90
Baydale Control Systems Ltd	06/09/2021 Repairs & Maintenance (Landlord)	4,420.99
Baydale Control Systems Ltd	15/09/2021 Repairs & Maintenance (Landlord)	1,370.10
Baydale Control Systems Ltd	23/09/2021 Repairs & Maintenance (Landlord)	541.75
Baydale Control Systems Ltd	23/09/2021 Repairs & Maintenance (Landlord)	2,272.00
Baydale Control Systems Ltd	27/09/2021 Repairs To Equipment	583.8
Baydale Control Systems Ltd	30/09/2021 Repairs & Maintenance (Landlord)	5,779.10
Baydale Control Systems Ltd	28/10/2021 Repairs & Maintenance (Landlord)	1,079.90
Baydale Control Systems Ltd	08/11/2021 Repairs & Maintenance (Landlord)	1630
Baydale Control Systems Ltd	08/11/2021 Repairs & Maintenance (Landlord)	4894.35
Baydale Control Systems Ltd	08/11/2021 Repairs & Maintenance (Landlord)	1299.6
Baydale Control Systems Ltd	25/11/2021 Repairs & Maintenance (Landlord)	539.25
Baydale Control Systems Ltd	26/11/2021 Repairs & Maintenance (Landlord)	1056.8
Baydale Control Systems Ltd	30/11/2021 Repairs & Maintenance (Landlord)	2961
Baydale Control Systems Ltd	14/12/2021 Repairs To Equipment	550.25
Baydale Control Systems Ltd	14/12/2021 Repairs To Equipment	585.75
Baydale Control Systems Ltd	14/12/2021 Repairs & Maintenance (Landlord)	1,213.08
Baydale Control Systems Ltd	14/12/2021 Repairs & Maintenance (Landlord)	1,443.55
Baydale Control Systems Ltd	16/12/2021 Repairs & Maintenance (Landlord)	706.28
Baydale Control Systems Ltd	16/12/2021 Repairs & Maintenance (Landlord)	750.2
Baydale Control Systems Ltd	16/12/2021 Repairs & Maintenance (Landlord)	2,425.10
Baydale Control Systems Ltd	10/01/2022 Repairs & Maintenance (Landlord)	637.74
Baydale Control Systems Ltd	11/01/2022 Repairs & Maintenance (Landlord)	1,086.70
Baydale Control Systems Ltd	11/01/2022 Repairs & Maintenance (Landlord)	573.3
Baydale Control Systems Ltd	12/01/2022 Repairs & Maintenance (Landlord)	663.7
Baydale Control Systems Ltd	12/01/2022 Repairs & Maintenance (Landlord)	1,910.10
Baydale Control Systems Ltd	12/01/2022 Repairs & Maintenance (Landlord)	2,422.55
Baydale Control Systems Ltd	12/01/2022 Repairs & Maintenance (Landlord)	2,940.86
Baydale Control Systems Ltd	14/01/2022 Repairs & Maintenance (Landlord) 31/01/2022 Repairs To Equipment	607.7 548.5
Baydale Control Systems Ltd		548.5
Raydale Control Systems Ltd		
Baydale Control Systems Ltd	17/02/2022 Repairs & Maintenance (Landlord)	1,082.10

Baydale Control Systems Ltd	18/02/2022 Repairs & Maintenance (Landlord)	640.6
Baydale Control Systems Ltd	07/03/2022 Repairs & Maintenance (Landlord)	2,145.90
Baydale Control Systems Ltd	17/03/2022 Repairs & Maintenance (Landlord)	724.2
Baydale Control Systems Ltd	21/03/2022 Repairs & Maintenance (Landlord)	514.75
Baydale Control Systems Ltd	21/03/2022 Repairs To Equipment	554.4
Baydale Control Systems Ltd	21/03/2022 Repairs & Maintenance (Landlord)	989.45
Baydale Control Systems Ltd	30/03/2022 Repairs To Equipment	1,420.00
Baydale Control Systems Ltd	30/03/2022 Repairs To Equipment	2,001.30
BDO	11/10/2021 HRA Capital Expenditure	1,150.00
BDS Contracting Services	06/04/2021 Hired & Contracted Services	896
BDS Contracting Services	07/04/2021 Agency Staff	540
BDS Contracting Services	07/04/2021 Agency Staff	810
BDS Contracting Services	07/04/2021 Agency Staff	6,960.00
BDS Contracting Services	07/04/2021 Agency Staff	10,170.00
BDS Contracting Services	13/05/2021 Agency Staff	3,420.00
BDS Contracting Services	26/05/2021 Hired & Contracted Services	3,000.00
BDS Contracting Services	01/06/2021 Repairs & Maintenance (Landlord)	560
BDS Contracting Services	09/06/2021 Subcontracted Repairs	1,360.00
BDS Contracting Services	16/06/2021 Agency Staff	540
BDS Contracting Services	16/06/2021 Agency Staff	1,380.00
BDS Contracting Services	16/06/2021 Agency Staff	7,440.00
BDS Contracting Services	16/06/2021 Agency Staff	7,680.00
BDS Contracting Services	06/07/2021 Agency Staff	2,550.00
BDS Contracting Services	19/07/2021 Hired & Contracted Services	700
BDS Contracting Services	19/07/2021 Hired & Contracted Services	640
		1,968.00
BDS Contracting Services	19/07/2021 Hired & Contracted Services	
BDS Contracting Services	06/08/2021 Agency Staff	3,960.00
BDS Contracting Services	25/08/2021 Hired & Contracted Services	1,640.00
BDS Contracting Services	31/08/2021 Hired & Contracted Services	516
BDS Contracting Services	31/08/2021 Hired & Contracted Services	560
	31/08/2021 Hired & Contracted Services 31/08/2021 Hired & Contracted Services	1,024.00
BDS Contracting Services	• •	
BDS Contracting Services	30/09/2021 Agency Staff	720
BDS Contracting Services	30/09/2021 Agency Staff	2,448.00
BDS Contracting Services	30/09/2021 Agency Staff	3,630.00
BDS Contracting Services	04/10/2021 Subcontracted Repairs	560
BDS Contracting Services	18/10/2021 Agency Staff	630
BDS Contracting Services	19/10/2021 Agency Staff	6,960.00
BDS Contracting Services	19/10/2021 Agency Staff	7,440.00
BDS Contracting Services	19/10/2021 Agency Staff	7,616.00
BDS Contracting Services	21/10/2021 Agency Staff	6,000.00
BDS Contracting Services	28/10/2021 Agency Staff	680
		3,264.00
BDS Contracting Services	28/10/2021 Agency Staff	
BDS Contracting Services	02/11/2021 Agency Staff	7344
BDS Contracting Services	06/12/2021 Subcontracted Repairs	816.47
BDS Contracting Services	06/12/2021 Agency Staff	4,352.00
BDS Contracting Services	06/12/2021 Agency Staff	816
BDS Contracting Services	14/12/2021 Hired & Contracted Services	1,249.00
BDS Contracting Services	14/12/2021 Agency Staff	646
	15/12/2021 Agency Staff	6,800.00
BDS Contracting Services	15/12/2021 / Ngcricy Starr	
BDS Contracting Services	21/12/2021 Subcontracted Repairs	623
BDS Contracting Services	21/12/2021 Subcontracted Repairs	
BDS Contracting Services BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff	2,448.00
BDS Contracting Services BDS Contracting Services BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff	2,448.00 2,448.00
BDS Contracting Services BDS Contracting Services BDS Contracting Services BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs	2,448.00 2,448.00 2,108.42
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87
BDS Contracting Services BDS Contracting Services BDS Contracting Services BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs	2,448.00 2,448.00 2,108.42
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29 884
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 10/02/2022 Agency Staff	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29 884 1,360.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 10/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29 884 1,360.00 896.73
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 10/02/2022 Agency Staff	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29 884 1,360.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 10/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29 884 1,360.00 896.73
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 10/02/2022 Agency Staff 21/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29 884 1,360.00 896.73 1,424.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 23/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29 884 1,360.00 896.73 1,424.00 512 1,360.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29 884 1,360.00 896.73 1,424.00 512 1,360.00 1,984.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 10/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 23/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29 884 1,360.00 896.73 1,424.00 512 1,360.00 1,984.00 671.01
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 21/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Services 07/03/2022 Hired & Contracted Services 21/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 21/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29 884 1,360.00 896.73 1,424.00 512 1,360.00 1,984.00 671.01
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 10/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 21/03/2022 Subcontracted Repairs 21/03/2022 Subcontracted Repairs 21/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29 884 1,360.00 512 1,360.00 1,984.00 671.01 890 979
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 21/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Services 07/03/2022 Hired & Contracted Services 21/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 21/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29 884 1,360.00 896.73 1,424.00 512 1,360.00 1,984.00 671.01
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Agency Staff 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 10/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 21/03/2022 Subcontracted Repairs 21/03/2022 Subcontracted Repairs 21/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29 884 1,360.00 512 1,360.00 1,984.00 671.01 890 979
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29 884 1,360.00 896.73 1,424.00 671.01 890 979 1,192.41 1,415.78
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 10/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Services 07/03/2022 Hired & Contracted Services 07/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs	2,448.00 2,408.42 1,546.87 742.29 884 1,360.00 896.73 1,424.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,415.78
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 21/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Services 07/03/2022 Agency Staff 41/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs	2,448.00 2,408.42 1,546.87 742.29 884 1,360.00 896.73 1,424.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 21/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/03/2022 Hired & Contracted Services 07/03/2022 Agency Staff 41/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs	2,448.00 2,408.42 1,546.87 8,160.00 742.29 884 1,360.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 896.73 1,424.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801 977.55
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 21/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/03/2022 Hired & Contracted Services 07/03/2022 Agency Staff 41/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs	2,448.00 2,408.42 1,546.87 8,160.00 742.29 884 1,360.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Services 07/03/2022 Hired & Contracted Services 07/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs	2,448.00 2,408.42 1,546.87 742.29 884 1,360.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801 977.55 4,352.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 21/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Services 07/03/2022 Hired & Contracted Services 07/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 21/03/2022 Agency Staff	2,448.00 2,448.00 2,108.42 1,546.87 1,546.87 1,360.00 896.73 1,424.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,415.78 1,434.21 1,627.69 801 97.55 4,352.00 9,520.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 41/03/2022 Subcontracted Repairs 21/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 1,546.87 1,620.00 886.73 1,424.00 1,984.00 671.01 890 979 1,192.41 1,415.78 801 977.55 4,352.00 9,520.00 623
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs	2,448.00 2,408.42 1,546.87 8,160.00 742.29 884 1,360.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801 977.55 4,352.00 9,520.00 623 620
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 1,546.87 1,360.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801 1977.55 4,352.00 9,520.00 623 620 748
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Services 07/03/2022 Hired & Contracted Services 07/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 29/03/2022 Subcontracted Repairs 29/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	2,448.00 2,408.42 1,546.87 1,546.87 1,360.00 742.29 884 1,360.00 1,924.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801 977.55 4,352.00 9,520.00 623 620 748 804.58
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 1,546.87 1,360.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801 1977.55 4,352.00 9,520.00 623 620 748
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Services 07/03/2022 Hired & Contracted Services 07/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 29/03/2022 Subcontracted Repairs 29/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	2,448.00 2,408.42 1,546.87 1,546.87 1,360.00 742.29 884 1,360.00 1,924.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801 977.55 4,352.00 9,520.00 623 620 748 804.58
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 31/03/2022 Subcontracted Repairs 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 8,460.00 896.73 1,424.00 512 1,360.00 671.01 890 979 1,192.41 1,415.78 801 977.55 4,352.00 9,520.00 623 620 748 804.58 849.42 1,034.46
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	2,448.00 2,408.42 1,546.87 8,460.00 896.73 1,424.00 512 1,360.00 1,984.00 671.10 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801 977.55 4,352.00 9,520.00 623 620 748 804.58 849.42 1,034.46 1,060.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Services 07/03/2022 Agency Staff 14/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 31/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 1,546.87 1,360.00 896.73 1,424.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801 977.55 4,352.00 9,520.00 623 623 624 623 624 623 624 624 624 625 626 627 628 628 629 629 629 629 629 629 629 629 629 629
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 29/03/2022 Agency Staff 30/03/2022 Subcontracted Repairs	2,448.00 2,408.42 1,546.87 1,546.87 1,360.00 896.73 1,424.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801 977.55 4,352.00 9,520.00 623 620 748 804.58 804.58 849.42 1,034.46 1,066.00 1,088.00 1,632.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Services 07/03/2022 Agency Staff 14/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 31/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 1,546.87 1,360.00 896.73 1,424.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801 977.55 4,352.00 9,520.00 623 623 624 623 624 623 624 624 624 625 626 627 628 628 629 629 629 629 629 629 629 629 629 629
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 21/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Agency Staff 30/03/2022 Subcontracted Repairs	2,448.00 2,408.42 1,546.87 1,546.87 1,360.00 896.73 1,424.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801 977.55 4,352.00 9,520.00 623 620 748 804.58 804.58 849.42 1,034.46 1,066.00 1,088.00 1,632.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 31/03/2022 Subcontracted Repairs 31/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 8,160.00 742.29 884 1,360.00 512 1,360.00 1,984.00 671.01 1,912.41 1,415.78 1,434.21 1,627.69 9,520.00 9,520.00 623 620 748 804.58 849.42 1,034.46 1,060.00 1,748.00 1,748.00 1,748.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 30/03/2022 Agency Staff 30/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 1,360.00 742.29 884 1,360.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,627.69 801 977.55 4,352.00 9,520.00 623 620 748 804.58 849.42 1,034.46 1,036.00 1,038.00 1,038.00 1,038.00 1,748.00 1,748.00 2,720.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 23/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Subcontracted Repairs 21/03/2022 Subcontracted Repairs 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Subcontracted Repairs 30/03/2022 Agency Staff 30/03/2022 Subcontracted Repairs	2,448.00 2,408.42 1,546.87 1,546.87 1,424.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801 977.55 4,352.00 9,520.00 623 620 748 804.58 849.42 1,034.46 1,060.00 1,088.00 1,088.00 1,088.00 1,088.00 1,094.00 1,940.00 1,940.00 1,040.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 10/02/2022 Agency Staff 21/02/2022 Agency Staff 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Services 07/03/2022 Hired & Contracted Services 07/03/2022 Subcontracted Repairs 21/03/2022 Subcontracted Repairs 29/03/2022 Subcontracted Repairs 30/03/2022 Agency Staff 30/03/2022 Subcontracted Repairs 30/03/2022 Agency Staff 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 1,546.87 1,360.00 896.73 1,424.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801 9,520.00 623 620 748 804.58 804.58 849.42 1,034.46 1,060.00 1,088.00 1,748.00 1,988.00 1,988.00 1,748.00 1,088.00 1,748.00 1,088.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 23/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Subcontracted Repairs 21/03/2022 Subcontracted Repairs 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Subcontracted Repairs 30/03/2022 Agency Staff 30/03/2022 Subcontracted Repairs	2,448.00 2,408.42 1,546.87 1,546.87 1,424.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 801 977.55 4,352.00 9,520.00 623 620 748 804.58 849.42 1,034.46 1,060.00 1,088.00 1,088.00 1,088.00 1,088.00 1,094.00 1,940.00 1,940.00 1,040.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 30/03/2022 Agency Staff 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Agency Staff 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 1,546.87 1,424.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 4,352.00 623 620 748 804.58 804.92 1,034.46 1,060.00 1,088.00 1,748.00 1,748.00 1,748.00 1,748.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2021 Marketing & Publicity	2,448.00 2,448.00 2,108.42 1,546.87 1,546.87 1,360.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 1,434.21 1,627.69 9,520.00 623 620 748 804.58 849.42 1,034.46 1,036.00 1,038.00 1,748.00 1,748.00 1,794.00 2,720.00 1,040.00 1,040.00 1,040.00 1,040.00 1,040.00 1,040.00 1,040.00 1,040.00 1,040.00 1,040.00 1,040.00 1,040.00 1,040.00 1,040.00 1,040.00 1,040.00 1,040.00 1,040.00 1,0421.00
BDS Contracting Services	21/12/2021 Subcontracted Repairs 21/12/2021 Agency Staff 21/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 22/12/2021 Subcontracted Repairs 23/12/2021 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Agency Staff 10/02/2022 Subcontracted Repairs 21/02/2022 Hired & Contracted Services 07/03/2022 Agency Staff 14/03/2022 Hired & Contracted Services 21/03/2022 Subcontracted Repairs 30/03/2022 Agency Staff 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Agency Staff 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	2,448.00 2,448.00 2,108.42 1,546.87 1,546.87 1,424.00 512 1,360.00 1,984.00 671.01 890 979 1,192.41 1,415.78 4,352.00 623 620 748 804.58 804.92 1,034.46 1,060.00 1,088.00 1,748.00 1,748.00 1,748.00 1,748.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00 1,040.00 2,720.00

	25/20/2024 2	4 400 00
Bear Care Services Ltd	26/08/2021 Payments to Voluntary Organisations	1,100.00
Bear Care Services Ltd	26/08/2021 Payments to Voluntary Occasionisms	1,650.00
Bear Care Services Ltd	26/08/2021 Payments to Voluntary Organisations	7,700.00
Bear Care Services Ltd	26/08/2021 Payments to Voluntary Organisations	7,700.00
Bear Care Services Ltd	26/08/2021 Payments to Voluntary Organisations	7,700.00
Bear Care Services Ltd	26/08/2021 Payments to Voluntary Organisations	7,700.00
Bedcare Limited	17/01/2022 Equipment Furniture & Materials	17,870.08
Bedspace Resource Ltd	21/06/2021 Rent	1,900.00
Bedspace Resource Ltd	11/03/2022 Equipment Furniture & Materials	1,890.92
Bee Cause We Care	08/04/2021 Private Day Care	4,290.00
Bee Cause We Care	02/06/2021 Private Day Care	520
Bee Cause We Care	02/06/2021 Private Day Care	3,835.00
Bee Cause We Care	18/06/2021 Private Day Care	1,745.00
Bee Cause We Care	01/07/2021 Private Day Care	520
Bee Cause We Care	01/07/2021 Private Day Care	3,900.00
Bee Cause We Care	08/07/2021 Private Day Care	520
Bee Cause We Care	08/07/2021 Private Day Care	3,900.00
Bee Cause We Care	10/08/2021 Private Day Care	520
Bee Cause We Care	10/08/2021 Private Day Care	520
Bee Cause We Care	10/08/2021 Private Day Care	4,160.00
Bee Cause We Care	03/09/2021 Private Day Care	1,047.00
Bee Cause We Care	14/09/2021 Private Day Care	520
Bee Cause We Care	14/09/2021 Private Day Care	520
Bee Cause We Care	14/09/2021 Private Day Care	4,095.00
Bee Cause We Care	29/09/2021 Private Day Care	520
Bee Cause We Care	29/09/2021 Private Day Care	3,705.00
Bee Cause We Care	16/11/2021 Private Day Care	520
Bee Cause We Care	16/11/2021 Private Day Care	520
Bee Cause We Care	16/11/2021 Private Day Care	3900
Bee Cause We Care	18/01/2022 Private Day Care	520
Bee Cause We Care	18/01/2022 Private Day Care	520
Bee Cause We Care	18/01/2022 Private Day Care	520
Bee Cause We Care	18/01/2022 Private Day Care	520
Bee Cause We Care	18/01/2022 Private Day Care	2,210.00
Bee Cause We Care	18/01/2022 Private Day Care	3,900.00
Bee Cause We Care	18/01/2022 Private Day Care	3,900.00
Bee Cause We Care	01/03/2022 Private Day Care	520
Bee Cause We Care	01/03/2022 Private Day Care	3,640.00
Bee Cause We Care	22/03/2022 Private Day Care	520
Bee Cause We Care	22/03/2022 Private Day Care	3,380.00
Beeches Care Home	25/05/2021 Nursing Care	696.8
Beeches Care Home	25/05/2021 Respite Care	2,077.81
Beeches Care Home	13/08/2021 Nursing Care	830.8
Beeches Care Home	10/09/2021 Respite Care	2,328.28
Beeches Care Home	08/10/2021 Nursing Care	750.4
Beeches Care Home	08/11/2021 Nursing Care	2438.8
Beeches Care Home	07/12/2021 Nursing Care	750.4
Beeches Care Home	28/01/2022 Nursing Care	670
Beeches Care Home	28/01/2022 Respite Care	3,035.71
Beechwood Industries Ltd	16/03/2022 Payments to Private Contractors	540
Beechwood Industries Ltd	16/03/2022 Payments to Private Contractors	720
Beechwood Industries Ltd	16/03/2022 Payments to Private Contractors	720
Beechwood Industries Ltd	16/03/2022 Payments to Private Contractors	720
Beechwood Industries Ltd	16/03/2022 Payments to Private Contractors	720
Behavioural Insights Team	28/06/2021 Professional Fees	48,050.00
Bellingham Lawn Tennis Club	04/08/2021 Repairs & Maintenance (Non CPMF)	2,000.00
Bellingham Lawn Tennis Club	01/11/2021 Grants to External Bodies	1600
Belong Limited	20/04/2021 Private Domicilliary	1,456.00
Belong Limited	20/04/2021 Private Domicilliary	1,456.00
Belong Limited	27/04/2021 Nursing Care	759.86
Belong Limited	27/04/2021 Nursing Care	759.86
Belong Limited	27/04/2021 Nursing Care	759.86
Belong Limited	27/04/2021 Nursing Care	759.86
Belong Limited	27/04/2021 Nursing Care	759.86
Belong Limited	27/04/2021 Nursing Care	759.86
Belong Limited	27/04/2021 Nursing Care	759.86
Belong Limited	27/04/2021 Nursing Care	759.86
Belong Limited	27/04/2021 Nursing Care	1,121.92
Belong Limited	27/04/2021 Nursing Care	1,232.80
Belong Limited	27/04/2021 Nursing Care	1,495.54
Belong Limited	27/04/2021 Permanent Care	1,666.00
Belong Limited	27/04/2021 Permanent Care	2,220.00
Belong Limited	27/04/2021 Permanent Care	2,220.00
Belong Limited	27/04/2021 Permanent Care	2,220.00
Belong Limited	27/04/2021 Permanent Care	2,220.00
Belong Limited	27/04/2021 Permanent Care	2,264.00
Belong Limited		2,282.00
		_,_500
Belong Limited	27/04/2021 Permanent Care	2 282 00
Belong Limited Belong Limited	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,282.00 2,282.00
Belong Limited	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,282.00
Belong Limited Belong Limited	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,282.00 2,484.00
Belong Limited Belong Limited Belong Limited	27/04/2021 Permanent Care	2,282.00 2,484.00 3,880.00
Belong Limited Belong Limited Belong Limited Belong Limited Belong Limited	27/04/2021 Permanent Care	2,282.00 2,484.00 3,880.00 4,080.00
Belong Limited	27/04/2021 Permanent Care 27/04/2021 Respite Care	2,282.00 2,484.00 3,880.00 4,080.00 4,250.57
Belong Limited	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	2,282.00 2,484.00 3,880.00 4,080.00 4,250.57 4,486.00
Belong Limited	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Respite Care	2,282.00 2,484.00 3,880.00 4,080.00 4,250.57 4,486.00 6,456.48
Belong Limited	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care	2,282.00 2,484.00 3,880.00 4,080.00 4,250.57 4,486.00 6,456.48 9,064.29
Belong Limited	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Respite Care	2,282.00 2,484.00 3,880.00 4,080.00 4,250.57 4,486.00 6,456.48 9,064.29 32,066.00
Belong Limited	27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care	2,282.00 2,484.00 3,880.00 4,080.00 4,250.57 4,486.00 6,456.48 9,064.29 32,066.00 25,100.00
Belong Limited	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 29/04/2021 Voluntary Domiciliary	2,282.00 2,484.00 3,880.00 4,080.00 4,250.57 4,486.00 6,456.48 9,064.29 32,066.00 25,100.00 3,138.00
Belong Limited	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 29/04/2021 Voluntary Domiciliary 25/05/2021 Nursing Care	2,282.00 2,484.00 3,880.00 4,080.00 4,250.57 4,486.00 6,456.48 9,064.29 32,066.00 25,100.00 3,138.00 750.4
Belong Limited	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 29/04/2021 Voluntary Domiciliary	2,282.00 2,484.00 3,880.00 4,080.00 4,250.57 4,486.00 6,456.48 9,064.29 32,066.00 25,100.00 3,138.00

Belong Limited	25/05/2021 Nursing Care	750.4
Belong Limited	25/05/2021 Nursing Care	750.4
Belong Limited	25/05/2021 Nursing Care	750.4
Belong Limited	25/05/2021 Nursing Care	750.4
Belong Limited Belong Limited	25/05/2021 Nursing Care	750.4
Belong Limited	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4 750.4
Belong Limited	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4
Belong Limited	25/05/2021 Nursing Care	1,581.20
Belong Limited	25/05/2021 Permanent Care	2,196.00
Belong Limited	25/05/2021 Permanent Care	2,196.00
Belong Limited	25/05/2021 Permanent Care	2,196.00
Belong Limited	25/05/2021 Permanent Care	2,196.00
Belong Limited	25/05/2021 Permanent Care	2,256.00
Belong Limited	25/05/2021 Permanent Care	2,256.00
Belong Limited	25/05/2021 Permanent Care	2,256.00
Belong Limited	25/05/2021 Permanent Care	2,256.00
Belong Limited	25/05/2021 Permanent Care	2,264.00
Belong Limited	25/05/2021 Permanent Care	2,456.00
Belong Limited	25/05/2021 Permanent Care	3,880.00
Belong Limited	25/05/2021 Permanent Care	4,080.00
Belong Limited	25/05/2021 Respite Care	4,700.00
Belong Limited	25/05/2021 Respite Care	9,355.71
Belong Limited Belong Limited	22/06/2021 Nursing Care 22/06/2021 Nursing Care	723.6 750.4
Belong Limited	22/06/2021 Nursing Care 22/06/2021 Nursing Care	750.4
Belong Limited	22/06/2021 Nursing Care	750.4
Belong Limited	22/06/2021 Nursing Care	750.4
Belong Limited	22/06/2021 Nursing Care	750.4
Belong Limited	22/06/2021 Nursing Care	750.4
Belong Limited	22/06/2021 Nursing Care	750.4
Belong Limited	22/06/2021 Nursing Care	750.4
Belong Limited	22/06/2021 Nursing Care	750.4
Belong Limited	22/06/2021 Respite Care	925
Belong Limited	22/06/2021 Nursing Care	1,447.20
Belong Limited	22/06/2021 Nursing Care	1,795.60
Belong Limited	22/06/2021 Nursing Care	2,010.00
Belong Limited	22/06/2021 Permanent Care	2,196.00
Belong Limited	22/06/2021 Permanent Care	2,196.00
Belong Limited	22/06/2021 Permanent Care	2,196.00
Belong Limited Belong Limited	22/06/2021 Permanent Care 22/06/2021 Permanent Care	2,196.00 2,256.00
Belong Limited	22/06/2021 Permanent Care	2,256.00
Belong Limited	22/06/2021 Permanent Care	2,256.00
Belong Limited	22/06/2021 Permanent Care	2,256.00
Belong Limited	22/06/2021 Permanent Care	2,264.00
Belong Limited	22/06/2021 Permanent Care	2,456.00
Belong Limited	22/06/2021 Permanent Care	3,880.00
Belong Limited	22/06/2021 Permanent Care	4,080.00
Belong Limited	22/06/2021 Permanent Care	5,317.71
Belong Limited	16/07/2021 Nursing Care	750.4
Belong Limited	16/07/2021 Nursing Care	750.4
Belong Limited	16/07/2021 Nursing Care	750.4
Belong Limited	16/07/2021 Nursing Care	750.4
Belong Limited	16/07/2021 Nursing Care	750.4
Belong Limited	16/07/2021 Nursing Care	750.4
Belong Limited	16/07/2021 Nursing Care 16/07/2021 Nursing Care	750.4
Belong Limited Belong Limited	16/07/2021 Nursing Care 16/07/2021 Nursing Care	750.4 750.4
Belong Limited	16/07/2021 Nursing Care	750.4
Belong Limited	16/07/2021 Nursing Care	750.4
Belong Limited	16/07/2021 Nursing Care	750.4
Belong Limited	16/07/2021 Nursing Care	750.4
Belong Limited	16/07/2021 Permanent Care	2,196.00
Belong Limited	16/07/2021 Permanent Care	2,196.00
Belong Limited	16/07/2021 Permanent Care	2,196.00
Belong Limited	16/07/2021 Permanent Care	2,196.00
Belong Limited	16/07/2021 Permanent Care	2,256.00
Belong Limited	16/07/2021 Permanent Care	2,256.00
Belong Limited	16/07/2021 Permanent Care	2,256.00
Belong Limited	16/07/2021 Permanent Care	2,256.00
Belong Limited Belong Limited	16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,256.00 2,264.00
Belong Limited	16/07/2021 Permanent Care	2,456.00
Belong Limited	16/07/2021 Permanent Care	3,372.43
Belong Limited	16/07/2021 Permanent Care	3,880.00
Belong Limited	16/07/2021 Permanent Care	24,714.14
Belong Limited	28/07/2021 Residential Care Homes	22,548.00
Belong Limited	28/07/2021 Residential Care Homes	25,100.00
Belong Limited	28/07/2021 Voluntary Domiciliary	2,235.00
Belong Limited	13/08/2021 Nursing Care	750.4
Belong Limited	13/08/2021 Nursing Care	750.4
Belong Limited	13/08/2021 Nursing Care	750.4
Belong Limited	13/08/2021 Nursing Care	750.4
Belong Limited	13/08/2021 Nursing Care	750.4
Belong Limited	13/08/2021 Nursing Care	750.4
Belong Limited	13/08/2021 Nursing Care	750.4 750.4
Belong Limited Belong Limited	13/08/2021 Nursing Care 13/08/2021 Nursing Care	750.4 750.4
Belong Limited	13/08/2021 Nursing Care	750.4
Belong Limited	13/08/2021 Nursing Care	750.4
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Belong Limited	13/08/2021 Nursing Care	750.4
Belong Limited Belong Limited	13/08/2021 Nursing Care	830.8
Belong Limited	13/08/2021 Respite Care	942
Belong Limited	13/08/2021 Permanent Care	2,196.00
Belong Limited	13/08/2021 Permanent Care	2,196.00
Belong Limited Belong Limited	13/08/2021 Permanent Care 13/08/2021 Permanent Care	2,196.00 2,196.00
Belong Limited Belong Limited	13/08/2021 Permanent Care	2,196.00
Belong Limited	13/08/2021 Permanent Care	2,256.00
Belong Limited	13/08/2021 Permanent Care	2,256.00
Belong Limited	13/08/2021 Permanent Care	2,256.00
Belong Limited	13/08/2021 Permanent Care	2,256.00
Belong Limited Belong Limited	13/08/2021 Permanent Care 13/08/2021 Permanent Care	2,256.00 2,264.00
Belong Limited	13/08/2021 Permanent Care	2,456.00
Belong Limited	13/08/2021 Permanent Care	3,867.43
Belong Limited	13/08/2021 Permanent Care	3,880.00
Belong Limited	13/08/2021 Respite Care	9,805.00
Belong Limited Belong Limited	10/09/2021 Nursing Care 10/09/2021 Nursing Care	750.4 750.4
Belong Limited Belong Limited	10/09/2021 Nursing Care	750.4
Belong Limited	10/09/2021 Nursing Care	750.4
Belong Limited	10/09/2021 Nursing Care	750.4
Belong Limited	10/09/2021 Nursing Care	750.4
Belong Limited	10/09/2021 Nursing Care	750.4
Belong Limited Belong Limited	10/09/2021 Nursing Care 10/09/2021 Nursing Care	750.4 750.4
Belong Limited Belong Limited	10/09/2021 Nursing Care	750.4
Belong Limited	10/09/2021 Nursing Care	750.4
Belong Limited	10/09/2021 Nursing Care	750.4
Belong Limited	10/09/2021 Nursing Care	2,170.80
Belong Limited	10/09/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00
Belong Limited Belong Limited	10/09/2021 Permanent Care	2,196.00 2,196.00
Belong Limited	10/09/2021 Permanent Care	2,196.00
Belong Limited	10/09/2021 Permanent Care	2,196.00
Belong Limited	10/09/2021 Permanent Care	2,256.00
Belong Limited	10/09/2021 Permanent Care	2,256.00
Belong Limited Belong Limited	10/09/2021 Permanent Care 10/09/2021 Permanent Care	2,256.00 2,256.00
Belong Limited	10/09/2021 Permanent Care	2,256.00
Belong Limited	10/09/2021 Permanent Care	2,256.00
Belong Limited	10/09/2021 Permanent Care	2,256.00
Belong Limited	10/09/2021 Permanent Care	2,264.00
Belong Limited	10/09/2021 Permanent Care	2,456.00
Belong Limited Belong Limited	10/09/2021 Permanent Care 10/09/2021 Respite Care	3,880.00 4,045.72
Belong Limited	10/09/2021 Nursing Care	5,904.40
Belong Limited	10/09/2021 Permanent Care	6,827.14
Belong Limited	14/09/2021 Private Domicilliary	1,456.00
Belong Limited	14/09/2021 Private Domicilliary	1,456.00
Belong Limited	14/09/2021 Private Domicilliary	1,820.00 1,820.00
Belong Limited Belong Limited	14/09/2021 Private Domicilliary 08/10/2021 Nursing Care	750.4
Belong Limited	08/10/2021 Nursing Care	750.4
Belong Limited	08/10/2021 Nursing Care	750.4
Belong Limited	08/10/2021 Nursing Care	750.4
Belong Limited	08/10/2021 Nursing Care	750.4
Belong Limited Belong Limited	08/10/2021 Nursing Care 08/10/2021 Nursing Care	750.4 750.4
Belong Limited	08/10/2021 Nursing Care	750.4
Belong Limited	08/10/2021 Nursing Care	750.4
Belong Limited	08/10/2021 Nursing Care	750.4
Belong Limited	08/10/2021 Nursing Care	750.4
Belong Limited	08/10/2021 Nursing Care	750.4 750.4
Belong Limited Belong Limited	08/10/2021 Nursing Care 08/10/2021 Nursing Care	750.4 750.4
Belong Limited Belong Limited	08/10/2021 Nursing Care	1,447.20
Belong Limited	08/10/2021 Permanent Care	2,196.00
Belong Limited	08/10/2021 Permanent Care	2,196.00
Belong Limited	08/10/2021 Permanent Care	2,196.00
Belong Limited Belong Limited	08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,196.00 2,196.00
Belong Limited Belong Limited	08/10/2021 Permanent Care	2,256.00
Belong Limited	08/10/2021 Permanent Care	2,256.00
Belong Limited	08/10/2021 Permanent Care	2,256.00
Belong Limited	08/10/2021 Permanent Care	2,256.00
Belong Limited	08/10/2021 Permanent Care	2,256.00
Belong Limited Belong Limited	08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,256.00 2,256.00
Belong Limited Belong Limited	08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,264.00
Belong Limited	08/10/2021 Permanent Care	2,456.00
Belong Limited	08/10/2021 Permanent Care	3,540.00
Belong Limited	08/10/2021 Permanent Care	3,880.00
Belong Limited	08/10/2021 Permanent Care	5,652.00
Belong Limited Belong Limited	08/10/2021 Nursing Care 25/10/2021 Voluntary Domiciliary	10,569.67 1,438.00
Belong Limited Belong Limited	08/11/2021 Voluntary Domicinary	750.4
Belong Limited	08/11/2021 Nursing Care	750.4
Belong Limited	08/11/2021 Nursing Care	750.4
Belong Limited	08/11/2021 Nursing Care	750.4

Belong Limited	08/11/2021 Nursing Care	750.4
Belong Limited Belong Limited	08/11/2021 Nursing Care 08/11/2021 Nursing Care	750.4 750.4
Belong Limited	08/11/2021 Nursing Care	750.4
Belong Limited	08/11/2021 Nursing Care	750.4
Belong Limited	08/11/2021 Nursing Care	750.4
Belong Limited	08/11/2021 Nursing Care 08/11/2021 Nursing Care	750.4 750.4
Belong Limited Belong Limited	08/11/2021 Nursing Care 08/11/2021 Nursing Care	750.4 750.4
Belong Limited	08/11/2021 Nursing Care	750.4
Belong Limited	08/11/2021 Nursing Care	750.4
Belong Limited	08/11/2021 Nursing Care	1634.8
Belong Limited	08/11/2021 Permanent Care	1884
Belong Limited Belong Limited	08/11/2021 Permanent Care 08/11/2021 Permanent Care	2196 2196
Belong Limited	08/11/2021 Permanent Care	2196
Belong Limited	08/11/2021 Permanent Care	2256
Belong Limited	08/11/2021 Permanent Care	2256
Belong Limited	08/11/2021 Permanent Care	2256
Belong Limited Belong Limited	08/11/2021 Permanent Care 08/11/2021 Permanent Care	2256 2256
Belong Limited	08/11/2021 Permanent Care	2256
Belong Limited	08/11/2021 Permanent Care	2256
Belong Limited	08/11/2021 Permanent Care	2264
Belong Limited	08/11/2021 Permanent Care	2373
Belong Limited	08/11/2021 Permanent Care	2456
Belong Limited Belong Limited	08/11/2021 Permanent Care 08/11/2021 Permanent Care	3540 3880
Belong Limited	08/11/2021 Permanent Care	3921.43
Belong Limited	08/11/2021 Respite Care	9367.86
Belong Limited	16/11/2021 Private Domicilliary	1456
Belong Limited	16/11/2021 Private Domicilliary	1456
Belong Limited	16/11/2021 Private Domicilliary	1456
Belong Limited Belong Limited	16/11/2021 Private Domicilliary	1820 23562
Belong Limited	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes	19804
Belong Limited	17/11/2021 Residential Care Homes	1657
Belong Limited	17/11/2021 Voluntary Domiciliary	2366
Belong Limited	25/11/2021 Private Domicilliary	1465.5
Belong Limited	25/11/2021 Private Domicilliary	1501.5
Belong Limited	25/11/2021 Private Domicilliary	1731
Belong Limited Belong Limited	25/11/2021 Private Domicilliary 07/12/2021 Nursing Care	1890 750.4
Belong Limited	07/12/2021 Nursing Care	750.4
Belong Limited	07/12/2021 Nursing Care	750.4
Belong Limited	07/12/2021 Nursing Care	750.4
Belong Limited	07/12/2021 Nursing Care	750.4
Belong Limited	07/12/2021 Nursing Care	750.4
Belong Limited	07/12/2021 Nursing Care	750.4 750.4
Belong Limited Belong Limited	07/12/2021 Nursing Care 07/12/2021 Nursing Care	750.4 750.4
Belong Limited	07/12/2021 Nursing Care	750.4
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Belong Limited	07/12/2021 Nursing Care	750.4
Belong Limited	07/12/2021 Nursing Care 07/12/2021 Nursing Care	750.4 750.4
Belong Limited Belong Limited	07/12/2021 Permanent Care	1,884.00
Belong Limited	07/12/2021 Permanent Care	2,196.00
Belong Limited	07/12/2021 Permanent Care	2,196.00
Belong Limited	07/12/2021 Permanent Care	2,196.00
Belong Limited	07/12/2021 Permanent Care	2,196.00
Belong Limited Relong Limited	07/12/2021 Permanent Care	2,256.00 2,256.00
Belong Limited Belong Limited	07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,256.00
Belong Limited	07/12/2021 Permanent Care	2,256.00
Belong Limited	07/12/2021 Permanent Care	2,256.00
Belong Limited	07/12/2021 Permanent Care	2,256.00
Belong Limited	07/12/2021 Permanent Care	2,256.00
Belong Limited Belong Limited	07/12/2021 Permanent Care 07/12/2021 Respite Care	2,264.00 2,537.14
Belong Limited Belong Limited	07/12/2021 Respite Care 07/12/2021 Permanent Care	3,880.00
Belong Limited	07/12/2021 Respite Care	4,300.00
Belong Limited	07/12/2021 Permanent Care	4,429.60
Belong Limited	09/12/2021 Private Domicilliary	1,010.52
Belong Limited	24/12/2021 Residential Care Homes	15,777.00
Belong Limited	05/01/2022 Voluntary Domiciliary	5,071.00
Belong Limited Belong Limited	05/01/2022 Respite Care 05/01/2022 Nursing Care	555 750.4
Belong Limited	05/01/2022 Nursing Care	750.4
Belong Limited	05/01/2022 Nursing Care	750.4
Belong Limited	05/01/2022 Nursing Care	750.4
Belong Limited	05/01/2022 Nursing Care	750.4
Belong Limited	05/01/2022 Nursing Care	750.4
Belong Limited	05/01/2022 Nursing Care	750.4 750.4
Belong Limited Belong Limited	05/01/2022 Nursing Care 05/01/2022 Nursing Care	750.4 750.4
Belong Limited Belong Limited	05/01/2022 Nursing Care	750.4
Belong Limited	05/01/2022 Nursing Care	750.4
Belong Limited	05/01/2022 Nursing Care	750.4
Belong Limited	05/01/2022 Nursing Care	750.4

Belong Limited	05/01/2022 Nursing Care	750.4
Belong Limited	05/01/2022 Permanent Care	1,884.00
Belong Limited	05/01/2022 Permanent Care	2,196.00
Belong Limited	05/01/2022 Permanent Care	2,196.00
Belong Limited	05/01/2022 Permanent Care	2,196.00
Belong Limited	05/01/2022 Permanent Care	2,196.00
Belong Limited	05/01/2022 Permanent Care	2,256.00
Belong Limited	05/01/2022 Permanent Care	2,256.00
Belong Limited	05/01/2022 Permanent Care	2,256.00
Belong Limited	05/01/2022 Permanent Care	2,256.00
Belong Limited	05/01/2022 Permanent Care	2,256.00
Belong Limited	05/01/2022 Permanent Care	2,256.00
Belong Limited	05/01/2022 Permanent Care	2,256.00
Belong Limited	05/01/2022 Permanent Care	2,264.00
Belong Limited	05/01/2022 Permanent Care	3,880.00
Belong Limited	05/01/2022 Permanent Care	4,156.71
Belong Limited	05/01/2022 Permanent Care	4,429.60
Belong Limited	28/01/2022 Nursing Care	750.4
Belong Limited	28/01/2022 Nursing Care	750.4
Belong Limited	28/01/2022 Nursing Care	750.4
Belong Limited	28/01/2022 Nursing Care	750.4
Belong Limited	28/01/2022 Nursing Care	750.4
Belong Limited	28/01/2022 Nursing Care	750.4
Belong Limited	28/01/2022 Nursing Care	750.4
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Belong Limited	28/01/2022 Nursing Care	750.4
Belong Limited	28/01/2022 Nursing Care	750.4
Belong Limited	28/01/2022 Nursing Care	750.4
Belong Limited	28/01/2022 Nursing Care	750.4
Belong Limited	28/01/2022 Nursing Care	1,125.60
Belong Limited	28/01/2022 Permanent Care	1,884.00
Belong Limited	28/01/2022 Permanent Care	2,196.00
Belong Limited	28/01/2022 Permanent Care	2,196.00
Belong Limited	28/01/2022 Permanent Care	2,196.00
Belong Limited	28/01/2022 Permanent Care	2,196.00
Belong Limited	28/01/2022 Permanent Care	2,256.00
Belong Limited	28/01/2022 Permanent Care	2,256.00
Belong Limited	28/01/2022 Permanent Care	2,256.00
Belong Limited	28/01/2022 Permanent Care	2,256.00
Belong Limited	28/01/2022 Permanent Care	2,256.00
Belong Limited	28/01/2022 Permanent Care	2,256.00
Belong Limited	28/01/2022 Permanent Care	2,256.00
Belong Limited	28/01/2022 Permanent Care	2,264.00
Belong Limited	28/01/2022 Respite Care	3,384.00
Belong Limited	28/01/2022 Nursing Care	3,564.40
Belong Limited	28/01/2022 Permanent Care	3,880.00
Belong Limited	28/01/2022 Permanent Care	4,429.60
Belong Limited	28/01/2022 Respite Care	5,180.00
Belong Limited	03/02/2022 Voluntary Domiciliary	1,577.00
Belong Limited	03/02/2022 Residential Care Homes	1,105.00
Belong Limited	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes	13,202.00 15,709.00
Belong Limited	03/02/2022 Residential Care Homes	10,518.00
Belong Limited Belong Limited	03/02/2022 Residential Care nomes 03/02/2022 Voluntary Domiciliary	
=	17/02/2022 Voluntary Domicilary 17/02/2022 Private Domicilliary	3,381.00 3,276.00
Belong Limited	17/02/2022 Private Domicilliary	5,213.25
Belong Limited Belong Limited	22/02/2022 Private Domicillary	1,456.00
Belong Limited Belong Limited	22/02/2022 Private Domicilliary	2,317.00
Belong Limited	22/02/2022 Residential Care Homes	10,310.00
Belong Limited	22/02/2022 Voluntary Domiciliary	1,885.00
Belong Limited	22/02/2022 Residential Care Homes	18,023.00
Belong Limited Belong Limited	22/02/2022 Residential Care Homes 22/02/2022 Voluntary Domiciliary	1,783.00
Belong Limited	25/02/2022 Nursing Care	750.4
Belong Limited	25/02/2022 Nursing Care	750.4
Belong Limited	25/02/2022 Nursing Care	750.4
Belong Limited	25/02/2022 Nursing Care	750.4
Belong Limited	25/02/2022 Nursing Care	750.4
Belong Limited	25/02/2022 Nursing Care	750.4
Belong Limited	25/02/2022 Nursing Care	750.4
Belong Limited	25/02/2022 Nursing Care	750.4
Belong Limited	25/02/2022 Nursing Care	750.4
Belong Limited	25/02/2022 Nursing Care	750.4
Belong Limited	25/02/2022 Nursing Care	1,179.20
Belong Limited	25/02/2022 Nursing Care	1,393.60
Belong Limited	25/02/2022 Nursing Care	1,393.60
Belong Limited	25/02/2022 Permanent Care	1,884.00
Belong Limited	25/02/2022 Nursing Care	1,983.20
Belong Limited	25/02/2022 Permanent Care	2,196.00
Belong Limited	25/02/2022 Permanent Care	2,196.00
Belong Limited	25/02/2022 Permanent Care	2,196.00
Belong Limited	25/02/2022 Permanent Care	2,196.00
Belong Limited	25/02/2022 Permanent Care	2,256.00
Belong Limited	25/02/2022 Permanent Care	2,256.00
Belong Limited	25/02/2022 Permanent Care	2,256.00
Belong Limited	25/02/2022 Permanent Care	2,256.00
Belong Limited	25/02/2022 Permanent Care	2,256.00
Belong Limited	25/02/2022 Permanent Care	2,256.00
Belong Limited	25/02/2022 Permanent Care	2,264.00
Belong Limited	25/02/2022 Nursing Care	2,787.20

Belong Limited	25/02/2022 Nursing Care	3,752.00
Belong Limited	25/02/2022 Permanent Care	3,880.00
Belong Limited	25/02/2022 Permanent Care	4,189.71
Belong Limited Belong Limited	25/02/2022 Respite Care 25/02/2022 Permanent Care	4,281.44 4,429.60
Belong Limited	08/03/2022 Permanent Care	948
Belong Limited	08/03/2022 Permanent Care	1,185.29
Belong Limited	08/03/2022 Permanent Care	1,210.57
Belong Limited	25/03/2022 Nursing Care	750.4
Belong Limited	25/03/2022 Nursing Care	750.4
Belong Limited	25/03/2022 Nursing Care	750.4
Belong Limited	25/03/2022 Nursing Care	750.4
Belong Limited	25/03/2022 Nursing Care	750.4
Belong Limited	25/03/2022 Nursing Care	750.4
Belong Limited	25/03/2022 Nursing Care 25/03/2022 Nursing Care	750.4 750.4
Belong Limited Belong Limited	25/03/2022 Nursing Care 25/03/2022 Nursing Care	750.4
Belong Limited	25/03/2022 Nursing Care	750.4
Belong Limited	25/03/2022 Nursing Care	750.4
Belong Limited	25/03/2022 Nursing Care	750.4
Belong Limited	25/03/2022 Nursing Care	750.4
Belong Limited	25/03/2022 Nursing Care	750.4
Belong Limited	25/03/2022 Nursing Care	750.4
Belong Limited	25/03/2022 Permanent Care	1,884.00
Belong Limited	25/03/2022 Permanent Care	2,196.00
Belong Limited	25/03/2022 Permanent Care	2,196.00
Belong Limited	25/03/2022 Permanent Care 25/03/2022 Permanent Care	2,196.00
Belong Limited	25/03/2022 Permanent Care	2,256.00 2,256.00
Belong Limited Belong Limited	25/03/2022 Permanent Care	2,256.00
Belong Limited	25/03/2022 Permanent Care	2,256.00
Belong Limited	25/03/2022 Permanent Care	2,256.00
Belong Limited	25/03/2022 Permanent Care	2,256.00
Belong Limited	25/03/2022 Permanent Care	2,256.00
Belong Limited	25/03/2022 Permanent Care	2,264.00
Belong Limited	25/03/2022 Permanent Care	3,880.00
Belong Limited	25/03/2022 Permanent Care	4,429.60
Belsfield House	27/04/2021 Permanent Care	6,241.80
Belsfield House Belsfield House	27/04/2021 Permanent Care	9,326.28
Belsfield House	27/04/2021 Permanent Care 27/04/2021 Permanent Care	9,326.28 12,850.95
Belsfield House	25/05/2021 Permanent Care	4,699.56
Belsfield House	25/05/2021 Permanent Care	6,241.80
Belsfield House	25/05/2021 Permanent Care	9,326.28
Belsfield House	25/05/2021 Permanent Care	9,326.28
Belsfield House	22/06/2021 Permanent Care	6,241.80
Belsfield House	22/06/2021 Permanent Care	9,326.28
Belsfield House	22/06/2021 Permanent Care	9,326.28
Belsfield House	16/07/2021 Permanent Care	6,241.80
Belsfield House	16/07/2021 Permanent Care	9,326.28
Belsfield House Belsfield House	16/07/2021 Permanent Care 13/08/2021 Permanent Care	9,326.28 6,241.80
Belsfield House	13/08/2021 Permanent Care	9,326.28
Belsfield House	13/08/2021 Permanent Care	9,326.28
Belsfield House	10/09/2021 Permanent Care	6,241.80
Belsfield House	10/09/2021 Permanent Care	9,326.28
Belsfield House	10/09/2021 Permanent Care	9,326.28
Belsfield House	10/09/2021 Respite Care	21,554.28
Belsfield House	08/10/2021 Permanent Care	999.24
Belsfield House	08/10/2021 Permanent Care	6,241.80
Belsfield House	08/10/2021 Permanent Care	9,326.28
Belsfield House	08/11/2021 Permanent Care	7536.15
Belsfield House Belsfield House	08/11/2021 Permanent Care 08/11/2021 Permanent Care	28280.37 40946.4
Belsfield House	07/12/2021 Permanent Care	4,737.60
Belsfield House	07/12/2021 Permanent Care	4,812.36
Belsfield House	07/12/2021 Permanent Care	6,391.56
Belsfield House	05/01/2022 Permanent Care	4,737.60
Belsfield House	05/01/2022 Permanent Care	4,812.36
Belsfield House	05/01/2022 Permanent Care	6,391.56
Belsfield House	28/01/2022 Permanent Care	515.61
Belsfield House	28/01/2022 Permanent Care	6,391.56
Belsfield House	25/02/2022 Permanent Care	6,391.56
Belsfield House Bennett Workplace	25/03/2022 Permanent Care 09/04/2021 Equipment Furniture & Materials	6,391.56 1,496.00
Bennett Workplace Bennett Workplace Solutions Ltd	23/11/2021 Equipment Furniture & Materials 23/11/2021 Hired & Contracted Services	1,496.00
Bennett Workplace Solutions Ltd	31/01/2022 Direct Materials	1,076.00
Bentleys Systems (UK) Ltd	24/02/2022 Equipment Furniture & Materials	1,602.00
Berendsen	22/04/2021 Clothing, Uniform and Laundry	1,014.70
Berendsen	11/05/2021 Clothing, Uniform and Laundry	1,014.70
Berendsen	15/06/2021 Equipment Furniture & Materials	1,014.70
Berendsen	20/07/2021 Clothing, Uniform and Laundry	1,095.92
Berendsen	25/08/2021 Clothing, Uniform and Laundry	1,296.71
Berendsen	07/09/2021 Clothing, Uniform and Laundry	889.57
Berendsen Rerendsen	19/10/2021 Clothing, Uniform and Laundry	546.57 546.57
Berendsen Berendsen	16/11/2021 Clothing, Uniform and Laundry 20/12/2021 Clothing, Uniform and Laundry	546.57 601.23
Berendsen	28/01/2022 Clothing, Uniform and Laundry	601.23
Berendsen	01/03/2022 Clothing, Uniform and Laundry	601.23
Berendsen	18/03/2022 Clothing, Uniform and Laundry	601.23
Bespoke Supportive Tenancies	08/04/2021 Rent	3,511.04

	00/04/0004 D	4 004 76
Bespoke Supportive Tenancies	08/04/2021 Rent	4,081.76
Bespoke Supportive Tenancies	08/04/2021 Rent	6,165.84
Bespoke Supportive Tenancies	08/04/2021 Rent	7,466.40
Bespoke Supportive Tenancies	08/04/2021 Rent	12,852.88
Bespoke Supportive Tenancies	08/04/2021 Rent 20/04/2021 Rent	33,590.64 10,710.45
Bespoke Supportive Tenancies		
Bespoke Supportive Tenancies	11/05/2021 Rent	4,081.76 5,408.08
Bespoke Supportive Tenancies	11/05/2021 Rent	
Bespoke Supportive Tenancies	11/05/2021 Rent	11,322.75
Bespoke Supportive Tenancies	11/05/2021 Rent	32,623.85 6,790.49
Bespoke Supportive Tenancies	26/05/2021 Rent	
Bespoke Supportive Tenancies	26/05/2021 Rent	12,981.04
Bespoke Supportive Tenancies	26/05/2021 Rent	11,418.44
Bespoke Supportive Tenancies	26/05/2021 Rent	13,109.20
Bespoke Supportive Tenancies	26/05/2021 Rent	32,122.55
Bespoke Supportive Tenancies	28/05/2021 Rent	3,569.66
Bespoke Supportive Tenancies	02/06/2021 Rent	3,628.28
Bespoke Supportive Tenancies	02/06/2021 Rent	4,081.76
Bespoke Supportive Tenancies	02/06/2021 Rent	5,037.17
Bespoke Supportive Tenancies	02/06/2021 Rent	6,766.40
Bespoke Supportive Tenancies	29/06/2021 Rent	3,628.28
Bespoke Supportive Tenancies	29/06/2021 Rent	4,081.76
Bespoke Supportive Tenancies	29/06/2021 Rent	4,666.20
Bespoke Supportive Tenancies	29/06/2021 Rent	6,766.40
Bespoke Supportive Tenancies	29/06/2021 Rent	11,418.44
Bespoke Supportive Tenancies	29/06/2021 Rent	13,109.20
Bespoke Supportive Tenancies	29/06/2021 Rent	32,726.54
Bespoke Supportive Tenancies	22/07/2021 Rent	11,418.44
Bespoke Supportive Tenancies	22/07/2021 Rent	13,109.20
Bespoke Supportive Tenancies	28/07/2021 Rent	3,628.28
Bespoke Supportive Tenancies	28/07/2021 Rent	4,081.76
Bespoke Supportive Tenancies	28/07/2021 Rent	5,285.19
Bespoke Supportive Tenancies	28/07/2021 Rent	7,152.83
Bespoke Supportive Tenancies	17/08/2021 Rent	13,109.20
Bespoke Supportive Tenancies	17/08/2021 Rent	33,118.52
Bespoke Supportive Tenancies	18/08/2021 Rent	3,628.28
Bespoke Supportive Tenancies	18/08/2021 Rent	4,152.32
Bespoke Supportive Tenancies	18/08/2021 Rent	6,324.30
Bespoke Supportive Tenancies	18/08/2021 Rent	7,335.88
Bespoke Supportive Tenancies	18/08/2021 Rent	11,526.46
Bespoke Supportive Tenancies	02/09/2021 Rent	34,667.18
Bespoke Supportive Tenancies	28/09/2021 Rent	3,628.28
Bespoke Supportive Tenancies	28/09/2021 Rent	4,222.88
Bespoke Supportive Tenancies	28/09/2021 Rent	6,794.80
Bespoke Supportive Tenancies	28/09/2021 Rent	7,335.88
Bespoke Supportive Tenancies	28/09/2021 Rent	11,634.48
Bespoke Supportive Tenancies	28/09/2021 Rent	13,109.20
Bespoke Supportive Tenancies	28/09/2021 Rent	34,955.96
Bespoke Supportive Tenancies Bespoke Supportive Tenancies	21/10/2021 Rent	3,628.28
• • • • • • • • • • • • • • • • • • • •		
Bespoke Supportive Tenancies	21/10/2021 Rent	4,222.88
Bespoke Supportive Tenancies	21/10/2021 Rent	6,794.80
Bespoke Supportive Tenancies	21/10/2021 Rent	7,335.88
Bespoke Supportive Tenancies	21/10/2021 Rent	11,634.48
Bespoke Supportive Tenancies	28/10/2021 Rent	13,172.39
Bespoke Supportive Tenancies	28/10/2021 Rent	35,016.41
Bespoke Supportive Tenancies	09/11/2021 Rent	3628.28
Bespoke Supportive Tenancies	09/11/2021 Rent	6794.8
Bespoke Supportive Tenancies	09/11/2021 Rent	7335.88
Bespoke Supportive Tenancies	09/11/2021 Rent	11634.48
Bespoke Supportive Tenancies	09/11/2021 Rent	13361.96
Bespoke Supportive Tenancies	09/11/2021 Rent	35036.56
Bespoke Supportive Tenancies	16/11/2021 Rent	4222.88
Bespoke Supportive Tenancies	07/12/2021 Rent	3,628.28
Bespoke Supportive Tenancies	07/12/2021 Rent	4,222.88
Bespoke Supportive Tenancies	07/12/2021 Rent	13,126.97
Bespoke Supportive Tenancies	14/12/2021 Rent	7,335.88
Bespoke Supportive Tenancies	14/12/2021 Rent	11,634.48
Bespoke Supportive Tenancies	14/12/2021 Rent	33,846.70
Bespoke Supportive Tenancies	16/12/2021 Rent	6,794.80
Bespoke Supportive Tenancies	10/02/2022 Rent	3,628.28
Bespoke Supportive Tenancies	17/02/2022 Rent	3,628.28
Bespoke Supportive Tenancies	17/02/2022 Rent	4,222.88
Bespoke Supportive Tenancies	17/02/2022 Rent	4,222.88
Bespoke Supportive Tenancies	17/02/2022 Rent	6,794.80
Bespoke Supportive Tenancies	21/02/2022 Rent	11,634.48
Bespoke Supportive Tenancies	21/02/2022 Rent	11,634.48
Bespoke Supportive Tenancies	21/02/2022 Rent	31,809.76
Bespoke Supportive Tenancies	02/03/2022 Rent	13,310.40
Bespoke Supportive Tenancies	08/03/2022 Rent	13,310.40
Bespoke Supportive Tenancies	08/03/2022 Rent	31,226.84
Bespoke Supportive Tenancies	14/03/2022 Rent	3,628.28
Bespoke Supportive Tenancies Bespoke Supportive Tenancies	14/03/2022 Rent	6,794.80
		7,304.00
Bespoke Supportive Tenancies	14/03/2022 Rent	7,304.00 7,304.00
Bespoke Supportive Tenancies	14/03/2022 Rent	
Bespoke Supportive Tenancies	14/03/2022 Rent	7,304.00
Bespoke Supportive Tenancies	14/03/2022 Rent	11,634.48
Bespoke Supportive Tenancies	14/03/2022 Rent	32,007.52
Bespoke Supportive Tenancies	15/03/2022 Rent	4,222.88
Bespoke Supportive Tenancies	15/03/2022 Rent	13,310.40
Best Friends Nursery	20/04/2021 Nursery Grant Payments	63,663.60
Best Friends Nursery	10/06/2021 Nursery Grant Payments	23,211.90

Best Friends Nursery		
	22/07/2021 Nursery Grant Payments	6,696.30
Best Friends Nursery	06/09/2021 Nursery Grant Payments	45,171.84
Best Friends Nursery	29/11/2021 Nursery Grant Payments	3120.6
Best Friends Nursery	18/01/2022 Nursery Grant Payments	42,274.32
Best Friends Nursery	01/02/2022 Nursery Grant Payments	13,922.13
Best Friends Nursery	01/03/2022 Nursery Grant Payments	29,588.47
Bestway Minibuses Ltd Bestway Minibuses Ltd	24/01/2022 Home To School 24/01/2022 Home To School	2,720.00 3,060.00
Bestway Minibuses Ltd Bestway Minibuses Ltd	24/01/2022 Home To School	3,740.00
Bestway Minibuses Ltd Bestway Minibuses Ltd	24/03/2022 Home To School	2,210.00
Bestway Minibuses Ltd Bestway Minibuses Ltd	24/03/2022 Home To School	2,550.00
Bestway Minibuses Ltd	24/03/2022 Home To School	3,400.00
Beta Basic Education & Training For Adults	11/10/2021 Payments to Voluntary Organisations	500
Beta Ray Design Ltd	11/01/2022 Equipment Furniture & Materials	2,450.00
Bethell Construction Ltd	24/05/2021 GF Capital Expenditure	42,621.77
Bethell Construction Ltd	18/06/2021 GF Capital Expenditure	100,397.01
Bethell Construction Ltd	15/07/2021 GF Capital Expenditure	16,791.29
Bethell Construction Ltd	23/07/2021 GF Capital Expenditure	258,598.05
Bethell Construction Ltd	29/07/2021 GF Capital Expenditure	44,493.39
Bethell Construction Ltd	24/08/2021 GF Capital Expenditure	97,153.55
Bethell Construction Ltd	24/08/2021 GF Capital Expenditure	147,556.97
Bethell Construction Ltd	08/09/2021 GF Capital Expenditure	62,140.87
Bethell Construction Ltd	22/09/2021 GF Capital Expenditure	80,520.05
Bethell Construction Ltd	22/09/2021 GF Capital Expenditure	104,529.41
Bethell Construction Ltd	22/09/2021 GF Capital Expenditure	106,097.96
Bethell Construction Ltd	26/10/2021 GF Capital Expenditure	111,668.75
Bethell Construction Ltd	26/10/2021 GF Capital Expenditure	115,732.85
Bethell Construction Ltd	26/10/2021 GF Capital Expenditure	131,298.94
Bethell Construction Ltd	26/10/2021 GF Capital Expenditure	201,153.82
Bethell Construction Ltd	07/12/2021 GF Capital Expenditure	111,777.33
Bethell Construction Ltd	07/12/2021 GF Capital Expenditure	129,437.70
Bethell Construction Ltd	07/12/2021 GF Capital Expenditure	158,487.27
Bethell Construction Ltd	21/12/2021 GF Capital Expenditure	136,854.49
Bethell Construction Ltd	21/12/2021 GF Capital Expenditure	167,183.88
Bethell Construction Ltd	22/12/2021 GF Capital Expenditure	158,119.56
Bethell Construction Ltd	21/02/2022 GF Capital Expenditure	111,817.65
Bethell Construction Ltd	24/02/2022 GF Capital Expenditure	127,151.51
Bethell Construction Ltd	16/03/2022 GF Capital Expenditure	15,052.96
Bethell Construction Ltd	29/03/2022 GF Capital Expenditure	127,927.67
Bethell Construction Ltd	29/03/2022 GF Capital Expenditure	183,263.17
Bevan Brittan LLP	07/04/2021 Professional Fees	4,167.00
Bevan Brittan LLP	12/04/2021 Professional Fees	2,050.00
Bevan Brittan LLP Bevan Brittan LLP	26/05/2021 Professional Fees 22/07/2021 Professional Fees	6,152.00 1,986.00
Bevan Brittan LLP	12/08/2021 Professional Fees	3,252.00
Bevan Brittan LLP	26/10/2021 Professional Fees	2,031.20
Bevan Brittan LLP	11/11/2021 Professional Fees	602
Bevan Brittan LLP	16/11/2021 Professional Fees	11372
Bevan Brittan LLP	16/11/2021 Professional Fees	15781.25
Bevan Brittan LLP	13/12/2021 Professional Fees	1,291.50
Bevan Brittan LLP	14/12/2021 Professional Fees	1,526.00
Bevan Brittan LLP	16/12/2021 Equipment Furniture & Materials	1,260.00
Bevan Brittan LLP	12/01/2022 Professional Fees	615
Bevan Brittan LLP	23/02/2022 Hired & Contracted Services	1,454.00
Bevan Brittan LLP Bevan Brittan LLP	23/02/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials	1,454.00 3,086.00
Bevan Brittan LLP	17/03/2022 Equipment Furniture & Materials	3,086.00
Bevan Brittan LLP Bevan Brittan LLP	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials	3,086.00 684
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs	3,086.00 684 2,500.00 8,562.32 15,179.46
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd BHE Services (Bolton) Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd BHE Services (Bolton) Ltd BHE Services (Bolton) Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Day to Day Responsive Repairs	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Repairs to Void Properties	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Ray to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Ray to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61 726.23
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Repairs to Void Properties	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61 726.23 807.6
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61 726.23 807.6 843.65
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61 726.23 807.6 843.65 887.56
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61 726.23 807.6 843.65 887.56 1,016.65
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Pay to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61 726.23 807.6 843.65 887.56 1,016.65
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61 726.23 807.6 843.65 887.56 1,016.65 1,065.57 1,343.65
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61 726.23 807.6 843.65 887.56 1,016.65 1,065.57 1,343.65 20,165.68 79,875.00 539.76
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Pay to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Papairs to Void Properties 30/06/2021 HRA Papairs to Void Properties 30/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Pay to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Pay to Day Responsive Repairs 30/06/2021 HRA Day to Day Responsiv	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61 726.23 807.6 843.65 887.56 1,016.65 1,016.65 1,065.57 1,343.65 20,165.68 79,875.00 539.76
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Day to Day Responsive Repairs 30/07/2021 HRA Day to Day Responsive Repairs	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61 726.23 807.6 843.65 887.56 1,016.65 1,065.57 1,343.65 20,165.68 79,875.00 539.76 539.76 539.76
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties 30/06	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61 726.23 807.6 843.65 887.56 1,016.65 1,065.71 1,343.65 20,165.68 79,875.00 539.76 539.76 539.76
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Day to Day Responsive Repairs 30/07/2021 HRA Day to Day Responsive Repairs	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61 726.23 807.6 843.65 887.56 1,016.65 1,065.57 1,343.65 20,165.68 79,875.00 539.76 539.76 4,791.82 21,992.36 79,875.00
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties 30/07/2021 HRA Day to Day Responsive Repairs 30/07/2021 HRA Day to Day Responsive Repairs 30/07/2021 HRA Day to Day Responsive R	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61 726.23 807.6 843.65 887.56 1,016.65 1,065.57 1,343.65 20,165.68 79,875.00 539.76 4,791.82 21,992.36 79,875.00 659.03
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Day to Day Responsive Repairs 30/07/2021 HRA Day to Day Responsive Repairs	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61 726.23 807.6 843.65 887.56 1,016.65 1,016.65 1,065.57 1,343.65 20,165.68 79,875.00 539.76 4,791.82 21,992.36 79,875.00 659.03 3,410.08
Bevan Brittan LLP BevOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Day to Day Responsive Repairs 30/07/2021 HRA Day to Day Responsive Repairs 31/08/2021 HRA Day to Day Responsive Repairs 31/08/2021 HRA Day to Day Responsive Repairs	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 660.99 634.25 648.61 726.23 807.6 843.65 887.56 1,016.65 1,065.57 1,343.65 20,165.68 79,875.00 539.76 4,791.82 21,992.36 79,875.00 659.03 3,410.08 10,509.15
Bevan Brittan LLP Bevan Brittan LLP BEYOU Consultancy Ltd BHE Services (Bolton) Ltd	17/03/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 13/12/2021 Professional Fees 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Day to Day Responsive Repairs 01/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Repairs to Void Properties 30/06/2021 HRA Day to Day Responsive Repairs 30/06/2021 HRA Day to Day Responsive Repairs 30/07/2021 HRA Day to Day Responsive Repairs	3,086.00 684 2,500.00 8,562.32 15,179.46 79,875.00 517.37 611.73 805.05 1,400.00 2,454.67 13,906.10 79,875.00 503.81 510.17 562.86 600.99 634.25 648.61 726.23 807.6 843.65 887.56 1,016.65 1,016.65 1,065.57 1,343.65 20,165.68 79,875.00 539.76 4,791.82 21,992.36 79,875.00 659.03 3,410.08

BHE Services (Bolton) Ltd	31/08/2021 HRA Day to Day Responsive Repairs	79,875.00
BHE Services (Bolton) Ltd	30/09/2021 HRA Begairs to Void Properties	79,875.00 543.69
BHE Services (Bolton) Ltd	30/09/2021 HRA Repairs to Void Properties	568.93
BHE Services (Bolton) Ltd	30/09/2021 HRA Repairs to Void Properties	603.46
BHE Services (Bolton) Ltd	30/09/2021 HRA Repairs to Void Properties	820.16
BHE Services (Bolton) Ltd	30/09/2021 HRA Repairs to Void Properties	823.11
BHE Services (Bolton) Ltd	30/09/2021 HRA Repairs to Void Properties	857.76
BHE Services (Bolton) Ltd	30/09/2021 HRA Repairs to Void Properties	1,159.11
BHE Services (Bolton) Ltd	30/09/2021 HRA Day to Day Responsive Repairs	14,594.63
BHE Services (Bolton) Ltd	30/09/2021 HRA Day to Day Responsive Repairs	79,875.00
BHE Services (Bolton) Ltd BHE Services (Bolton) Ltd	04/11/2021 HRA Day to Day Responsive Repairs 09/11/2021 HRA Day to Day Responsive Repairs	2773.94 4328.2
BHE Services (Bolton) Ltd	09/11/2021 HRA Day to Day Responsive Repairs 09/11/2021 HRA Day to Day Responsive Repairs	13916.52
BHE Services (Bolton) Ltd	09/11/2021 HRA Day to Day Responsive Repairs	79875
BHE Services (Bolton) Ltd	29/11/2021 HRA Day to Day Responsive Repairs	769.5
BHE Services (Bolton) Ltd	29/11/2021 HRA Day to Day Responsive Repairs	17765.85
BHE Services (Bolton) Ltd	29/11/2021 HRA Day to Day Responsive Repairs	79875
BHE Services (Bolton) Ltd	20/12/2021 HRA Day to Day Responsive Repairs	539.76
BHE Services (Bolton) Ltd	20/12/2021 HRA Day to Day Responsive Repairs	12,283.96
BHE Services (Bolton) Ltd	20/12/2021 HRA Day to Day Responsive Repairs	79,875.00
BHE Services (Bolton) Ltd	31/01/2022 HRA Day to Day Responsive Repairs	12,523.86
BHE Services (Bolton) Ltd	31/01/2022 HRA Day to Day Responsive Repairs	79,875.00
BHE Services (Bolton) Ltd	02/03/2022 HRA Day to Day Responsive Repairs	531.09
BHE Services (Bolton) Ltd BHE Services (Bolton) Ltd	02/03/2022 HRA Day to Day Responsive Repairs 02/03/2022 HRA Day to Day Responsive Repairs	1,117.16 17,233.70
BHE Services (Bolton) Ltd	02/03/2022 HRA Day to Day Responsive Repairs 02/03/2022 HRA Day to Day Responsive Repairs	79,875.00
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	503.53
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	521.81
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	524.89
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	525.14
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	533.08
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	536.1
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	543.2
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	544.74
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	554.26
BHE Services (Bolton) Ltd	15/03/2022 HRA Day to Day Responsive Repairs	554.77
BHE Services (Bolton) Ltd BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties 15/03/2022 HRA Repairs to Void Properties	565.63 566.44
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	574.29
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	577.16
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	579.13
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	589.74
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	594.36
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	616.55
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	617.85
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	618.6
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	626
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	655.04
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	657.24
BHE Services (Bolton) Ltd BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties 15/03/2022 HRA Repairs to Void Properties	690.64 694.38
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	701.66
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	707.16
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	707.53
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	707.9
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	709.09
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	726.15
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	726.54
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	736.87
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	746.9
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	750.24
BHE Services (Bolton) Ltd BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties 15/03/2022 HRA Repairs to Void Properties	800.75 824.85
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties 15/03/2022 HRA Repairs to Void Properties	841.81
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	859.8
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	915.11
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	963.67
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	969.23
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	969.95
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	977.34
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	1,014.63
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	1,015.96
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	1,026.44
BHE Services (Bolton) Ltd BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties 15/03/2022 HRA Repairs to Void Properties	1,026.93 1,030.35
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	1,050.01
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties 15/03/2022 HRA Repairs to Void Properties	1,077.62
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	1,120.48
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	1,123.48
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	1,125.38
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	1,130.53
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	1,156.61
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	1,158.18
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	1,158.52
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	1,186.71
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	1,264.77
BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties	1,329.45
BHE Services (Bolton) Ltd BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties 15/03/2022 HRA Repairs to Void Properties	1,396.65 1,434,38
BHE Services (Bolton) Ltd BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties 15/03/2022 HRA Repairs to Void Properties	1,434.38 1,637.91
BHE Services (Bolton) Ltd	15/03/2022 HRA Day to Day Responsive Repairs	1,928.03

DLIF Comisson / Dokton Little	15/02/2022 LIBA Banaira to Vaid Branastics	1.076.24
BHE Services (Bolton) Ltd BHE Services (Bolton) Ltd	15/03/2022 HRA Repairs to Void Properties 15/03/2022 HRA Day to Day Responsive Repairs	1,976.34 10,649.67
BHE Services (Bolton) Ltd	30/03/2022 HRA Repairs to Void Properties	573.56
BHE Services (Bolton) Ltd	30/03/2022 HRA Repairs to Void Properties	622.19
BHE Services (Bolton) Ltd	30/03/2022 HRA Repairs to Void Properties	691.26
BHE Services (Bolton) Ltd	30/03/2022 HRA Repairs to Void Properties	813.54
BHE Services (Bolton) Ltd	30/03/2022 HRA Repairs to Void Properties	973.93
BHE Services (Bolton) Ltd	30/03/2022 HRA Repairs to Void Properties	979.69
BHE Services (Bolton) Ltd	30/03/2022 HRA Repairs to Void Properties	1,014.62
BHE Services (Bolton) Ltd	30/03/2022 HRA Repairs to Void Properties	1,355.49
Bibliotheca Ltd	14/09/2021 Hired & Contracted Services	1,584.00
Bickershaw Village Community Club	01/03/2022 Payments to Voluntary Organisations	2,000.00
Bickershaw Village Residents	23/06/2021 Payments to Voluntary Organisations	500
Biffa Waste Services Ltd	07/04/2021 Equipment Hire	1,100.10
Biffa Waste Services Ltd	07/04/2021 Equipment Hire	1,912.31
Biffa Waste Services Ltd	22/04/2021 Waste and Recycling	10,239.75
Biffa Waste Services Ltd	10/05/2021 Equipment Hire	1,620.70
Biffa Waste Services Ltd	10/05/2021 Equipment Hire	1,992.16
Biffa Waste Services Ltd	19/05/2021 Waste and Recycling	15,448.52
Biffa Waste Services Ltd	15/06/2021 Waste and Recycling	13,224.77
Biffa Waste Services Ltd	17/06/2021 Waste and Recycling	5,722.80
Biffa Waste Services Ltd	22/06/2021 Equipment Hire	747.06
Biffa Waste Services Ltd	22/06/2021 Equipment Hire	825.96
Biffa Waste Services Ltd	22/06/2021 Equipment Hire	1,248.32
Biffa Waste Services Ltd	25/06/2021 Waste and Recycling	5,880.74
Biffa Waste Services Ltd	25/06/2021 Waste and Recycling	9,383.60
Biffa Waste Services Ltd	29/06/2021 Refuse Collection	1,260.56
Biffa Waste Services Ltd	06/07/2021 Equipment Furniture & Materials	1,693.03
Biffa Waste Services Ltd	12/07/2021 Equipment Hire	1,211.75
Biffa Waste Services Ltd	12/07/2021 Equipment Hire	1,223.65
Biffa Waste Services Ltd	02/08/2021 Refuse Collection	631.6
Biffa Waste Services Ltd	04/08/2021 Refuse Collection	514.15
Biffa Waste Services Ltd	16/08/2021 Waste and Recycling	11,942.05
Biffa Waste Services Ltd	16/08/2021 Equipment Hire	1,539.68
Biffa Waste Services Ltd	16/08/2021 Equipment Hire	1,727.58
Biffa Waste Services Ltd	10/09/2021 Equipment Hire	1,230.16
Biffa Waste Services Ltd	10/09/2021 Equipment Hire	1,311.36
Biffa Waste Services Ltd	23/09/2021 Waste and Recycling	7,105.89
Biffa Waste Services Ltd	06/10/2021 Equipment Hire	1,269.62
Biffa Waste Services Ltd	06/10/2021 Equipment Hire	1,612.47
Biffa Waste Services Ltd	19/10/2021 Waste and Recycling	4,418.57
Biffa Waste Services Ltd	21/10/2021 Refuse Collection	1,360.67
Biffa Waste Services Ltd	08/11/2021 Waste and Recycling	678
Biffa Waste Services Ltd	08/11/2021 Waste and Recycling	1752
Biffa Waste Services Ltd	08/11/2021 Waste and Recycling	2856
Biffa Waste Services Ltd	11/11/2021 Equipment Hire	1251.06
Biffa Waste Services Ltd	11/11/2021 Equipment Hire	1565.99
Biffa Waste Services Ltd	12/11/2021 Refuse Collection	766.48
Biffa Waste Services Ltd	19/11/2021 Waste and Recycling	6579.42
Biffa Waste Services Ltd	29/11/2021 Refuse Collection	902.21
Biffa Waste Services Ltd	13/12/2021 Refuse Collection	569.06
Biffa Waste Services Ltd	21/12/2021 Waste and Recycling	7,705.63
Biffa Waste Services Ltd	07/01/2022 Equipment Hire	1,343.27
Biffa Waste Services Ltd	07/01/2022 Equipment Hire	1,609.72
Biffa Waste Services Ltd	11/01/2022 Refuse Collection	728.94
Biffa Waste Services Ltd	19/01/2022 Equipment Hire	1,242.83
Biffa Waste Services Ltd	19/01/2022 Equipment Hire 24/01/2022 Waste and Recycling	1,251.20 14,330.25
Biffa Waste Services Ltd Biffa Waste Services Ltd	11/02/2022 Equipment Hire	1,086.98
Biffa Waste Services Ltd	11/02/2022 Equipment Hire	1,285.40
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Biffa Waste Services Ltd Biffa Waste Services Ltd	14/02/2022 Refuse Collection 08/03/2022 Refuse Collection	681.59 656.91
Biffa Waste Services Ltd	10/03/2022 Equipment Hire	1,365.00
Biffa Waste Services Ltd	10/03/2022 Equipment Hire	1,656.91
Biffa Waste Services Ltd	25/03/2022 Waste and Recycling	11,177.82
Biffa Waste Services Ltd	25/03/2022 Waste and Recycling 25/03/2022 Waste and Recycling	11,884.10
Biffa Waste Services Ltd	25/03/2022 Waste and Recycling	16,026.29
Biffa Waste Services Ltd	30/03/2022 Waste and Recycling	3,971.79
Big About Kids CIC	21/10/2021 Payments to Voluntary Organisations	1,000.00
Big About Kids CIC	06/12/2021 Grants to External Bodies	2,000.00
Big About Kids CIC	20/12/2021 Hired & Contracted Services	674.72
Biomarsh Environmental Ltd	13/05/2021 Repairs & Maintenance (Landlord)	1,985.00
Biomarsh Environmental Ltd	02/09/2021 Repairs & Maintenance (Landlord)	7,655.00
Birchley St Mary's Primary - St Helens Council	28/01/2022 Payments to Other Local Authorities	3,064.00
Birchley St Mary's Primary - St Helens Council	28/01/2022 Payments to Other Local Authorities	3,078.00
Birtenshaw	09/04/2021 Home To School	706.1
Birtenshaw	09/04/2021 Home To School	864.8
Birtenshaw	09/04/2021 Home To School	1,269.83
Birtenshaw	09/04/2021 Home To School	1,269.83
Birtenshaw	09/04/2021 Home To School	1,316.29
Birtenshaw	14/04/2021 Payments to Voluntary Organisations	4,753.66
Birtenshaw	14/04/2021 Payments to Voluntary Organisations	11,778.00
Birtenshaw	14/04/2021 Payments to Voluntary Organisations	14,532.08
Birtenshaw	15/04/2021 Private Education Services	16,692.67
Birtenshaw	15/04/2021 Private Education Services	19,014.67
Birtenshaw	15/04/2021 Private Education Services	19,316.00
Birtenshaw	15/04/2021 Private Education Services	20,000.67
Birtenshaw	15/04/2021 Private Education Services	20,002.67
Birtenshaw	15/04/2021 Private Education Services	20,002.67
Birtenshaw	15/04/2021 Private Education Services	26,076.33
Birtenshaw	10/06/2021 Home To School	583.3

Birtenshaw	10/06/2021 Home To School	714.4 1.048.99
Birtenshaw	10/06/2021 Home To School	,
Birtenshaw Birtenshaw	10/06/2021 Home To School 11/06/2021 Payments to Voluntary Organisations	1,087.37 2,020.00
Birtenshaw	11/06/2021 Payments to Private Contractors	4,753.66
Birtenshaw	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Voluntary Organisations	11,778.00
Birtenshaw	11/06/2021 Payments to Voluntary Organisations	14,532.08
Birtenshaw	16/06/2021 Payments to Voluntary Organisations	2,020.00
Birtenshaw	16/06/2021 Payments to Private Contractors	4,753.66
Birtenshaw	16/06/2021 Payments to Voluntary Organisations	11,778.00
Birtenshaw	16/06/2021 Payments to Voluntary Organisations	14,522.08
Birtenshaw	21/06/2021 Home To School	552.1
Birtenshaw	21/06/2021 Home To School	572.3
Birtenshaw	13/07/2021 Payments to Private Contractors	4,753.66
Birtenshaw	13/07/2021 Payments to Voluntary Organisations	11,778.00
Birtenshaw	13/07/2021 Payments to Voluntary Organisations	14,532.08
Birtenshaw	15/07/2021 Payments to Voluntary Organisations	2,020.00
Birtenshaw	27/07/2021 Payments to Private Contractors	15,868.13
Birtenshaw	09/08/2021 Payments to Voluntary Organisations	11,778.00
Birtenshaw	09/08/2021 Payments to Voluntary Organisations	14,532.08
Birtenshaw	09/08/2021 Payments to Private Contractors	4,753.66
Birtenshaw	11/08/2021 Payments to Voluntary Organisations	2,020.00
Birtenshaw Birtenshaw	26/08/2021 Home To School	675.4
	26/08/2021 Home To School 26/08/2021 Home To School	827.2
Birtenshaw		1,214.62
Birtenshaw Birtenshaw	26/08/2021 Home To School 31/08/2021 Home To School	1,259.06 521.9
Birtenshaw	31/08/2021 Home To School 31/08/2021 Home To School	639.2
Birtenshaw	31/08/2021 Home To School	938.57
Birtenshaw	31/08/2021 Home To School	938.57
Birtenshaw	31/08/2021 Home To School	972.91
Birtenshaw	10/09/2021 Payments to Voluntary Organisations	11,778.00
Birtenshaw	10/09/2021 Payments to Voluntary Organisations	14,532.08
Birtenshaw	16/09/2021 Private Education Services	16,692.67
Birtenshaw	16/09/2021 Private Education Services	19,014.67
Birtenshaw	16/09/2021 Private Education Services	19,316.00
Birtenshaw	16/09/2021 Private Education Services	20,000.67
Birtenshaw	16/09/2021 Private Education Services	20,002.67
Birtenshaw	16/09/2021 Private Education Services	20,002.67
Birtenshaw	16/09/2021 Private Education Services	26,076.33
Birtenshaw	16/09/2021 Payments to Private Contractors	4,753.66
Birtenshaw	06/10/2021 Payments to Voluntary Organisations	3,030.00
Birtenshaw	06/10/2021 Payments to Private Contractors	4,753.66
Birtenshaw	20/10/2021 Payments to Voluntary Organisations	1,010.00
Birtenshaw	12/11/2021 Payments to Private Contractors	4753.66
Birtenshaw	12/11/2021 Payments to Voluntary Organisations	11778
Birtenshaw	12/11/2021 Payments to Voluntary Organisations	11778
Birtenshaw	12/11/2021 Payments to Voluntary Organisations	14532.08
Birtenshaw	12/11/2021 Payments to Voluntary Organisations 24/11/2021 Home To School	14532.08
Birtenshaw		564 828.15
Birtenshaw Birtenshaw	24/11/2021 Home To School 24/11/2021 Home To School	828.15
Birtenshaw	24/11/2021 Home To School	858.45
Birtenshaw	02/12/2021 Home To School	583.3
Birtenshaw	02/12/2021 Home To School	714.4
Birtenshaw	02/12/2021 Home To School	1,048.99
Birtenshaw	02/12/2021 Home To School	1,048.99
Birtenshaw	02/12/2021 Home To School	1,087.37
Birtenshaw	06/12/2021 Home To School	1,960.00
Birtenshaw	06/12/2021 Home To School	2,327.50
Birtenshaw	14/12/2021 Payments to Voluntary Organisations	8,048.52
Birtenshaw	15/12/2021 Payments to Voluntary Organisations	11,778.00
Birtenshaw	15/12/2021 Payments to Voluntary Organisations	1,010.00
Birtenshaw	15/12/2021 Payments to Voluntary Organisations	2,020.00
Birtenshaw	15/12/2021 Payments to Private Contractors	4,753.66
Birtenshaw	16/12/2021 Home To School	2,815.71
Birtenshaw	21/12/2021 Payments to Voluntary Organisations	17,438.58
Birtenshaw	06/01/2022 Private Education Services	19,641.32
Birtenshaw	11/01/2022 Private Education Services	16,692.67
Birtenshaw Birtenshaw	11/01/2022 Private Education Services 11/01/2022 Private Education Services	19,014.67
	11/01/2022 Private Education Services 11/01/2022 Private Education Services	19,316.00 20,002.67
Birtenshaw Birtenshaw	11/01/2022 Private Education Services 11/01/2022 Private Education Services	20,002.67
Birtenshaw	11/01/2022 Private Education Services 11/01/2022 Private Education Services	20,000.67
Birtenshaw	11/01/2022 Private Education Services	20,002.67
Birtenshaw	01/02/2022 Payments to Private Contractors	4,753.66
Birtenshaw	01/02/2022 Payments to Voluntary Organisations	17,872.42
Birtenshaw	02/02/2022 Private Education Services	19,641.32
Birtenshaw	10/02/2022 Home To School	614
Birtenshaw	10/02/2022 Home To School	675.4
Birtenshaw	10/02/2022 Home To School	752
Birtenshaw	10/02/2022 Home To School	827.2
Birtenshaw	10/02/2022 Home To School	1,104.20
Birtenshaw	10/02/2022 Home To School	1,104.20
Birtenshaw	10/02/2022 Home To School	1,144.60
Birtenshaw	10/02/2022 Home To School	1,214.62
Birtenshaw	10/02/2022 Home To School	1,214.62
Birtenshaw	10/02/2022 Home To School	1,259.06
Birtenshaw	10/02/2022 Home To School	2,450.00
Birtenshaw	10/02/2022 Home To School	2,695.00
Birtenshaw	28/02/2022 Home To School	564

Birtenshaw	28/02/2022 Home To School	828.15
Birtenshaw	28/02/2022 Home To School	828.15
Birtenshaw Birtenshaw	28/02/2022 Home To School 28/02/2022 Home To School	858.45 1,837.50
Birtenshaw	10/03/2022 Payments to Voluntary Organisations	14,850.33
Birtenshaw	10/03/2022 Payments to Voluntary Organisations	17,872.42
Birtenshaw	17/03/2022 Payments to Private Contractors	4,753.66
Birtenshaw Birtenshaw	17/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Private Contractors	14,850.33 4,753.66
Birtenshaw	29/03/2022 Payments to Voluntary Organisations	14,850.33
Birtenshaw	29/03/2022 Payments to Voluntary Organisations	17,438.58
Birth 2 Potty Bispham Methodist Church	21/03/2022 Equipment Furniture & Materials 27/07/2021 Grants to External Bodies	5,000.00 600
Bispham Methodist Church	22/11/2021 Grants to External Bodies	755
Bispham Methodist Church	11/03/2022 Hired & Contracted Services	750
Bithell's Waste Management LTD	01/04/2021 Equipment Hire	1,394.62
Bithell's Waste Management LTD Bithell's Waste Management LTD	01/04/2021 HRA Programmed Works 06/04/2021 Equipment Hire	780.92 1,087.02
Bithell's Waste Management LTD	14/04/2021 Refuse Collection	1,362.94
Bithell's Waste Management LTD	14/04/2021 Equipment Hire	1,469.86
Bithell's Waste Management LTD	16/04/2021 Refuse Collection 22/04/2021 Waste and Recycling	1,307.50 646.24
Bithell's Waste Management LTD Bithell's Waste Management LTD	22/04/2021 Waste and Recycling 22/04/2021 Waste and Recycling	662.96
Bithell's Waste Management LTD	22/04/2021 Waste and Recycling	1,077.30
Bithell's Waste Management LTD	22/04/2021 Waste and Recycling	1,082.90
Bithell's Waste Management LTD Bithell's Waste Management LTD	22/04/2021 Waste and Recycling 22/04/2021 Waste and Recycling	1,153.98 1,156.46
Bithell's Waste Management LTD	27/04/2021 Refuse Collection	850.12
Bithell's Waste Management LTD	30/04/2021 HRA Programmed Works	935.7
Bithell's Waste Management LTD	04/05/2021 Waste and Recycling	529
Bithell's Waste Management LTD Bithell's Waste Management LTD	17/05/2021 Waste and Recycling 17/05/2021 Waste and Recycling	669.5 706.56
Bithell's Waste Management LTD	17/05/2021 Waste and Recycling	1,035.52
Bithell's Waste Management LTD	19/05/2021 Waste and Recycling	654.24
Bithell's Waste Management LTD	21/05/2021 Refuse Collection	1,422.34
Bithell's Waste Management LTD Bithell's Waste Management LTD	28/05/2021 Refuse Collection 03/06/2021 Equipment Furniture & Materials	513.52 1,026.44
Bithell's Waste Management LTD	04/06/2021 HRA Programmed Works	929.16
Bithell's Waste Management LTD	07/06/2021 Waste and Recycling	506
Bithell's Waste Management LTD	07/06/2021 Waste and Recycling	588.4
Bithell's Waste Management LTD Bithell's Waste Management LTD	07/06/2021 Waste and Recycling 07/06/2021 Waste and Recycling	610.64 630.26
Bithell's Waste Management LTD	07/06/2021 Waste and Recycling	732.72
Bithell's Waste Management LTD	07/06/2021 Waste and Recycling	924.66
Bithell's Waste Management LTD	07/06/2021 Waste and Recycling	1,119.20
Bithell's Waste Management LTD Bithell's Waste Management LTD	08/06/2021 Refuse Collection 18/06/2021 Refuse Collection	1,097.62 947.14
Bithell's Waste Management LTD	21/06/2021 Waste and Recycling	503.82
Bithell's Waste Management LTD	21/06/2021 Waste and Recycling	538
Bithell's Waste Management LTD Bithell's Waste Management LTD	21/06/2021 Waste and Recycling 21/06/2021 Waste and Recycling	560.5 575.76
Bithell's Waste Management LTD	21/06/2021 Waste and Recycling	641.8
Bithell's Waste Management LTD	21/06/2021 Waste and Recycling	660.78
Bithell's Waste Management LTD	21/06/2021 Waste and Recycling	752.34
Bithell's Waste Management LTD Bithell's Waste Management LTD	21/06/2021 Waste and Recycling 25/06/2021 Refuse Collection	1,332.22 1,004.56
Bithell's Waste Management LTD	01/07/2021 Refuse Collection	1,119.40
Bithell's Waste Management LTD	01/07/2021 Refuse Collection	1,597.50
Bithell's Waste Management LTD	06/07/2021 HRA Programmed Works	863.76
Bithell's Waste Management LTD Bithell's Waste Management LTD	19/07/2021 Refuse Collection 19/07/2021 Waste and Recycling	850.12 1,010.10
Bithell's Waste Management LTD	19/07/2021 Waste and Recycling	1,657.28
Bithell's Waste Management LTD	22/07/2021 Waste and Recycling	575.76
Bithell's Waste Management LTD Bithell's Waste Management LTD	22/07/2021 Waste and Recycling 22/07/2021 Waste and Recycling	581.2 604.1
Bithell's Waste Management LTD	22/07/2021 Waste and Recycling	1,094.66
Bithell's Waste Management LTD	22/07/2021 Waste and Recycling	1,240.44
Bithell's Waste Management LTD	23/07/2021 Refuse Collection	911.5
Bithell's Waste Management LTD Bithell's Waste Management LTD	27/07/2021 Waste and Recycling 30/07/2021 Refuse Collection	918.12 541.44
Bithell's Waste Management LTD	30/07/2021 Refuse Collection	924.66
Bithell's Waste Management LTD	18/08/2021 Refuse Collection	772.9
Bithell's Waste Management LTD	20/08/2021 Waste and Recycling 20/08/2021 Waste and Recycling	625.9 771.96
Bithell's Waste Management LTD Bithell's Waste Management LTD	20/08/2021 Waste and Recycling	896.22
Bithell's Waste Management LTD	20/08/2021 Waste and Recycling	1,123.82
Bithell's Waste Management LTD	20/08/2021 Waste and Recycling	1,822.96
Bithell's Waste Management LTD Bithell's Waste Management LTD	23/08/2021 HRA Programmed Works 25/08/2021 Waste and Recycling	870.02 908.04
Bithell's Waste Management LTD	18/10/2021 Waste and Recycling	501.64
Bithell's Waste Management LTD	18/10/2021 Waste and Recycling	507.6
Bithell's Waste Management LTD	18/10/2021 Waste and Recycling	516.9
Bithell's Waste Management LTD Bithell's Waste Management LTD	18/10/2021 Waste and Recycling 18/10/2021 Waste and Recycling	527.2 560.5
Bithell's Waste Management LTD	18/10/2021 Waste and Recycling	586.66
Bithell's Waste Management LTD	18/10/2021 Waste and Recycling	586.66
Bithell's Waste Management LTD Bithell's Waste Management LTD	18/10/2021 Waste and Recycling 18/10/2021 Waste and Recycling	604.6 665.14
Bithell's Waste Management LTD Bithell's Waste Management LTD	18/10/2021 Waste and Recycling 18/10/2021 Waste and Recycling	669.5
Bithell's Waste Management LTD	18/10/2021 Waste and Recycling	761.06
Bithell's Waste Management LTD	18/10/2021 Waste and Recycling	1,293.22

Bithell's Waste Management LTD	18/10/2021 Waste and Recycling	2,612.36
Bithell's Waste Management LTD	22/10/2021 Refuse Collection	1,131.48
Bithell's Waste Management LTD	22/10/2021 Refuse Collection	1,212.48
Bithell's Waste Management LTD	02/11/2021 Waste and Recycling	653.2
Bithell's Waste Management LTD	04/11/2021 Refuse Collection	973.08
Bithell's Waste Management LTD Bithell's Waste Management LTD	08/11/2021 Refuse Collection 12/11/2021 Refuse Collection	806.56 501.64
Bithell's Waste Management LTD	15/11/2021 Reliase Collection 15/11/2021 Printing & Stationery Supplies	555
Bithell's Waste Management LTD	16/11/2021 Waste and Recycling	509.2
Bithell's Waste Management LTD	16/11/2021 Waste and Recycling	1,380.42
Bithell's Waste Management LTD	16/11/2021 Waste and Recycling	1,400.04
Bithell's Waste Management LTD	16/11/2021 Waste and Recycling	1,709.70
Bithell's Waste Management LTD	17/11/2021 Waste and Recycling	631.6
Bithell's Waste Management LTD	18/11/2021 Equipment Hire	1,023.57
Bithell's Waste Management LTD	18/11/2021 Equipment Hire	1,073.86
Bithell's Waste Management LTD	19/11/2021 Equipment Hire	1,014.66
Bithell's Waste Management LTD	30/11/2021 Equipment Hire	992.88
Bithell's Waste Management LTD	01/12/2021 Equipment Hire	1,490.76
Bithell's Waste Management LTD	01/12/2021 Equipment Hire	1,775.88
Bithell's Waste Management LTD	06/12/2021 Waste and Recycling	514.28
Bithell's Waste Management LTD	06/12/2021 Waste and Recycling	525.32
Bithell's Waste Management LTD	06/12/2021 Equipment Hire	1,648.96
Bithell's Waste Management LTD	13/12/2021 Waste and Recycling	521.64
Bithell's Waste Management LTD	17/12/2021 Equipment Hire	1,359.08 848.24
Bithell's Waste Management LTD Bithell's Waste Management LTD	20/12/2021 Equipment Hire 22/12/2021 Equipment Hire	2,098.42
Bithell's Waste Management LTD	22/12/2021 Equipment fine 22/12/2021 Waste and Recycling	536.28
Bithell's Waste Management LTD	22/12/2021 Waste and Recycling	593.2
Bithell's Waste Management LTD	22/12/2021 Waste and Recycling	819.92
Bithell's Waste Management LTD	22/12/2021 Waste and Recycling	1,223.50
Bithell's Waste Management LTD	22/12/2021 Waste and Recycling	1,225.10
Bithell's Waste Management LTD	22/12/2021 Waste and Recycling	1,454.54
Bithell's Waste Management LTD	22/12/2021 Waste and Recycling	1,656.86
Bithell's Waste Management LTD	04/01/2022 Equipment Hire	904.86
Bithell's Waste Management LTD	04/01/2022 Refuse Collection	1,560.96
Bithell's Waste Management LTD	07/01/2022 Refuse Collection	729.34
Bithell's Waste Management LTD	18/01/2022 HRA Programmed Works	844.52
Bithell's Waste Management LTD	24/01/2022 Waste and Recycling	539.4
Bithell's Waste Management LTD	24/01/2022 Waste and Recycling	604.2
Bithell's Waste Management LTD	24/01/2022 Waste and Recycling	1,295.40
Bithell's Waste Management LTD	24/01/2022 Waste and Recycling	1,319.04
Bithell's Waste Management LTD	24/01/2022 Waste and Recycling	1,377.66
Bithell's Waste Management LTD	24/01/2022 Waste and Recycling	1,382.10
Bithell's Waste Management LTD	24/01/2022 Waste and Recycling	1,390.98
Bithell's Waste Management LTD Bithell's Waste Management LTD	24/01/2022 Waste and Recycling 24/01/2022 Waste and Recycling	1,833.72 730.64
Bithell's Waste Management LTD	25/01/2022 Equipment Hire	2,195.44
Bithell's Waste Management LTD	25/01/2022 Equipment Time 25/01/2022 Refuse Collection	1,169.10
Bithell's Waste Management LTD	27/01/2022 Refuse Collection	963.08
Bithell's Waste Management LTD	27/01/2022 Refuse Collection	2,090.14
Bithell's Waste Management LTD	28/01/2022 Equipment Hire	573.12
Bithell's Waste Management LTD	28/01/2022 Equipment Hire	1,117.52
Bithell's Waste Management LTD	02/02/2022 Refuse Collection	1,822.32
Bithell's Waste Management LTD	08/02/2022 Refuse Collection	1,191.96
Bithell's Waste Management LTD	17/02/2022 Equipment Hire	1,260.08
Bithell's Waste Management LTD	18/02/2022 HRA Programmed Works	896.84
Bithell's Waste Management LTD	21/02/2022 Equipment Hire	818.54
Bithell's Waste Management LTD	22/02/2022 Equipment Hire	955.16
Bithell's Waste Management LTD	23/02/2022 Refuse Collection	1,694.52
Bithell's Waste Management LTD	28/02/2022 Equipment Hire	1,024.46
Bithell's Waste Management LTD Bithell's Waste Management LTD	01/03/2022 Refuse Collection 09/03/2022 Equipment Furniture & Materials	682.36 846.26
Bithell's Waste Management LTD	15/03/2022 Equipment Furniture & Waterials	1,576.88
Bithell's Waste Management LTD	15/03/2022 Equipment Hire	891.8
Bithell's Waste Management LTD	15/03/2022 Equipment Hire	1,765.70
Bithell's Waste Management LTD	17/03/2022 Grants to External Bodies	552
Bithell's Waste Management LTD	23/03/2022 Equipment Hire	1,032.38
Bithell's Waste Management LTD	23/03/2022 Equipment Hire	1,032.38
Bithell's Waste Management LTD	24/03/2022 Refuse Collection	671.96
Bithell's Waste Management LTD	24/03/2022 Waste and Recycling	519.6
Bithell's Waste Management LTD	24/03/2022 Waste and Recycling	610.02
Bithell's Waste Management LTD	24/03/2022 Waste and Recycling	623.34
Bithell's Waste Management LTD	24/03/2022 Waste and Recycling	624.4
Bithell's Waste Management LTD	24/03/2022 Waste and Recycling	627.78
Bithell's Waste Management LTD	24/03/2022 Waste and Recycling	636.66 636.66
Bithell's Waste Management LTD Bithell's Waste Management LTD	24/03/2022 Waste and Recycling 24/03/2022 Waste and Recycling	636.66 703.26
Bithell's Waste Management LTD	24/03/2022 Waste and Recycling 24/03/2022 Waste and Recycling	747.66
Bithell's Waste Management LTD	24/03/2022 Waste and Recycling 24/03/2022 Waste and Recycling	812.04
Bithell's Waste Management LTD	24/03/2022 Waste and Recycling	1,464.24
Bithell's Waste Management LTD	24/03/2022 Waste and Recycling	1,939.00
Bithell's Waste Management LTD	24/03/2022 Waste and Recycling	1,956.96
Bithell's Waste Management LTD	28/03/2022 Waste and Recycling	605.59
Bithell's Waste Management LTD	29/03/2022 Refuse Collection	1,127.48
Bithell's Waste Management LTD		545.69
Blachere Illuminationn UK Ltd	31/03/2022 Waste and Recycling	
blachere mammatorin on Eta	31/03/2022 Waste and Recycling 05/11/2021 Equipment Furniture & Materials	1997.5
Black Swan International Ltd T/A York House	05/11/2021 Equipment Furniture & Materials 27/04/2021 Permanent Care	2,092.84
Black Swan International Ltd T/A York House Black Swan International Ltd T/A York House	05/11/2021 Equipment Furniture & Materials 27/04/2021 Permanent Care 25/05/2021 Permanent Care	2,092.84 2,092.84
Black Swan International Ltd T/A York House Black Swan International Ltd T/A York House Black Swan International Ltd T/A York House	05/11/2021 Equipment Furniture & Materials 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	2,092.84 2,092.84 2,092.84
Black Swan International Ltd T/A York House Black Swan International Ltd T/A York House	05/11/2021 Equipment Furniture & Materials 27/04/2021 Permanent Care 25/05/2021 Permanent Care	2,092.84 2,092.84

Black Swan International Ltd T/A York House	10/09/2021 Permanent Care	2,092.84
Black Swan International Ltd T/A York House Black Swan International Ltd T/A York House	08/10/2021 Permanent Care 08/11/2021 Permanent Care	2,092.84 2092.84
Black Swan International Ltd T/A York House	07/12/2021 Permanent Care	2,092.84
Black Swan International Ltd T/A York House	05/01/2022 Permanent Care	2,092.84
Black Swan International Ltd T/A York House	28/01/2022 Permanent Care	2,092.84
Black Swan International Ltd T/A York House	25/02/2022 Permanent Care	2,092.84
Black Swan International Ltd T/A York House	25/03/2022 Permanent Care	2,092.84
Blackburn College	23/04/2021 Professional Fees	519
Blackburn College	30/04/2021 Professional Fees	724
Blackburn IT Service Ltd T/A bbits	18/02/2022 Computer Software (Licences & Maintenance)	6,562.50
Blackpool & The Fylde College	18/05/2021 Private Education Services	2,691.62
Blackpool & The Fylde College Blackpool & The Fylde College	16/12/2021 Private Education Services 07/03/2022 Private Education Services	2,691.62 2,691.62
Blackpool Council	19/10/2021 Hired & Contracted Services	1,780.00
Blackpool Teaching Hospitals NHS Foundation Trust	09/04/2021 Payments to Health Authoritites	940.17
Blackpool Teaching Hospitals NHS Foundation Trust	12/07/2021 Payments to Health Authoritites	851.78
Bladen Electrical Ltd	08/02/2022 HRA Capital Expenditure	9,204.23
Blair House	27/04/2021 Permanent Care	2,286.80
Blair House	27/04/2021 Permanent Care	2,519.08
Blair House	25/05/2021 Permanent Care	2,286.80
Blair House	25/05/2021 Permanent Care	2,519.08
Blair House	22/06/2021 Permanent Care	2,286.80
Blair House	22/06/2021 Permanent Care	2,519.08
Blair House Blair House	16/07/2021 Permanent Care	2,286.80
	16/07/2021 Permanent Care	2,519.08
Blair House Blair House	13/08/2021 Permanent Care 13/08/2021 Permanent Care	2,286.80 2,519.08
Blair House	08/10/2021 Permanent Care	2,286.80
Blair House	08/10/2021 Permanent Care	2,519.08
Blair House	08/11/2021 Permanent Care	2,286.80
Blair House	08/11/2021 Permanent Care	2,519.08
Blair House	07/12/2021 Permanent Care	2,286.80
Blair House	07/12/2021 Permanent Care	2,519.08
Blair House	05/01/2022 Permanent Care	2,286.80
Blair House	05/01/2022 Permanent Care	2,519.08
Blair House	28/01/2022 Permanent Care	2,286.80
Blair House	28/01/2022 Permanent Care	2,519.08
Blair House	25/02/2022 Permanent Care	2,286.80
Blair House	25/02/2022 Permanent Care	2,519.08
Blair House	25/03/2022 Permanent Care	2,286.80
Blair House Blinding Blinds & Shutters Ltd	25/03/2022 Permanent Care 29/09/2021 Equipment Furniture & Materials	2,519.08 545.83
Bloom Procurement Services Ltd	29/04/2021 Payments to Voluntary Organisations	4,025.00
Bloom Procurement Services Ltd	29/04/2021 Payments to Voluntary Organisations	4,025.00
Bloom Procurement Services Ltd	27/05/2021 Professional Fees	4,025.00
Bloom Procurement Services Ltd	24/06/2021 Professional Fees	4,025.00
Bloom Procurement Services Ltd	21/07/2021 Payments to Voluntary Organisations	4,025.00
Bloom Procurement Services Ltd	27/08/2021 Payments to Voluntary Organisations	4,025.00
Bloom Procurement Services Ltd	14/09/2021 Payments to Voluntary Organisations	4,025.00
Bloom Procurement Services Ltd	28/10/2021 Payments to Voluntary Organisations	4,025.00
Bloom Procurement Services Ltd	25/11/2021 Professional Fees	4025
Bloom Procurement Services Ltd	04/01/2022 Payments to Voluntary Organisations	4,025.00
Bloom Procurement Services Ltd	11/01/2022 Payments to Voluntary Organisations	4,025.00 343,287.00
Bloor Homes Ltd North West Bluestone Childcare Ltd	08/12/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments	41,823.78
Bluestone Childcare Ltd	10/06/2021 Nursery Grant Payments	11,266.56
Bluestone Childcare Ltd	28/07/2021 Nursery Grant Payments	1,852.50
Bluestone Childcare Ltd	29/07/2021 Nursery Grant Payments	514.8
Bluestone Childcare Ltd	06/09/2021 Nursery Grant Payments	15,711.36
Bluestone Childcare Ltd	02/11/2021 Nursery Grant Payments	16355.64
Bluestone Childcare Ltd	17/01/2022 Nursery Grant Payments	627
Bluestone Childcare Ltd	18/01/2022 Nursery Grant Payments	24,367.20
Bluestone Childcare Ltd	01/03/2022 Nursery Grant Payments	7,399.50
BMH Training Limited	13/04/2021 Professional Fees	695.97
BMH Training Limited	18/05/2021 Professional Fees	627.07
BMH Training Limited	15/06/2021 Professional Fees	820.08
BMH Training Limited BMH Training Limited	08/07/2021 Professional Fees 16/08/2021 Professional Fees	733.47 664.35
Bold Communications Ltd	24/06/2021 Repairs To Equipment	2,465.00
Bolinda UK Itd	14/03/2022 Books, Publications and Resources	2,500.00
Bolinda UK ltd	14/03/2022 Books, Publications and Resources	9,149.20
Bolinda UK ltd	14/03/2022 Books, Publications and Resources	13,723.80
Bollard Street Ltd	15/04/2021 Grants to External Bodies	750
Bollard Street Ltd	10/05/2021 Grants to External Bodies	941.16
Bollard Street Ltd	02/06/2021 Grants to External Bodies	941.16
Bollard Street Ltd	25/06/2021 Grants to External Bodies	750
Bollard Street Ltd	01/07/2021 Grants to External Bodies	941.16
Bollard Street Ltd	03/08/2021 Grants to External Bodies 24/08/2021 Grants to External Bodies	941.16 941.16
Bollard Street Ltd Bollard Street Ltd	07/09/2021 Grants to External Bodies	941.16
Bollard Street Ltd Bollard Street Ltd	14/09/2021 Grants to External Bodies	941.16
Bollard Street Ltd	30/09/2021 Grants to External Bodies	941.16
Bollard Street Ltd	01/10/2021 Grants to External Bodies	941.16
Bollard Street Ltd	09/11/2021 Grants to External Bodies	941.16
Bollard Street Ltd	06/12/2021 Grants to External Bodies	941.16
Bollard Street Ltd	10/01/2022 Grants to External Bodies	941.16
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2021 Voluntary Domiciliary	733
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2021 Payments to Private Contractors	725.06
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2021 Payments to Private Contractors	1,522.62
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2021 Payments to Private Contractors	1,595.13

Bolton Cares (B) Ltd T/A Salford Cares	20/12/2021 Payments to Private Contractors	4,205.33
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2021 Payments to Private Contractors	4,350.34
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2021 Payments to Private Contractors	10,150.80
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2021 Payments to Private Contractors	10,749.42
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2021 Payments to Private Contractors	10,908.48
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2021 Payments to Private Contractors	12,054.52
Bolton Cares (B) Ltd T/A Salford Cares	20/12/2021 Payments to Private Contractors	13,885.74
Bolton Cares (B) Ltd T/A Salford Cares	21/12/2021 Voluntary Domiciliary	1,803.00
Bolton Cares (B) Ltd T/A Salford Cares	24/01/2022 Payments to Private Contractors	615.2
Bolton Cares (B) Ltd T/A Salford Cares	24/01/2022 Payments to Private Contractors	807.45
Bolton Cares (B) Ltd T/A Salford Cares	24/01/2022 Payments to Private Contractors	922.8
Bolton Cares (B) Ltd T/A Salford Cares	24/01/2022 Payments to Private Contractors	1,291.92
Bolton Cares (B) Ltd T/A Salford Cares	24/01/2022 Payments to Private Contractors	1,353.44
Bolton Cares (B) Ltd T/A Salford Cares	24/01/2022 Payments to Private Contractors	1,937.88
Bolton Cares (B) Ltd T/A Salford Cares	24/01/2022 Payments to Private Contractors	3,568.16
Bolton Cares (B) Ltd T/A Salford Cares	24/01/2022 Payments to Private Contractors	3,691.20
Bolton Cares (B) Ltd T/A Salford Cares	24/01/2022 Payments to Private Contractors	8,612.80
Bolton Cares (B) Ltd T/A Salford Cares	24/01/2022 Payments to Private Contractors	9,120.72
Bolton Cares (B) Ltd T/A Salford Cares	24/01/2022 Payments to Private Contractors	9,255.68
Bolton Cares (B) Ltd T/A Salford Cares	24/01/2022 Payments to Private Contractors	10,228.08
Bolton Cares (B) Ltd T/A Salford Cares	24/01/2022 Payments to Private Contractors	18,400.62
Bolton Cares (B) Ltd T/A Salford Cares	03/02/2022 Voluntary Domiciliary	1,100.00
	03/02/2022 Voluntary Domiciliary	1,202.00
Bolton Cares (B) Ltd T/A Salford Cares		
Bolton Cares (B) Ltd T/A Salford Cares	18/02/2022 Payments to Private Contractors	522.92
Bolton Cares (B) Ltd T/A Salford Cares	18/02/2022 Payments to Private Contractors	615.2
Bolton Cares (B) Ltd T/A Salford Cares	18/02/2022 Payments to Private Contractors	1,076.60
Bolton Cares (B) Ltd T/A Salford Cares	18/02/2022 Payments to Private Contractors	1,230.40
Bolton Cares (B) Ltd T/A Salford Cares	18/02/2022 Payments to Private Contractors	1,291.92
Bolton Cares (B) Ltd T/A Salford Cares	18/02/2022 Payments to Private Contractors	1,353.44
Bolton Cares (B) Ltd T/A Salford Cares	18/02/2022 Payments to Private Contractors	2,583.84
Bolton Cares (B) Ltd T/A Salford Cares	18/02/2022 Payments to Private Contractors	3,568.16
Bolton Cares (B) Ltd T/A Salford Cares	18/02/2022 Payments to Private Contractors	3,691.20
Bolton Cares (B) Ltd T/A Salford Cares	18/02/2022 Payments to Private Contractors	8,612.80
Bolton Cares (B) Ltd T/A Salford Cares	18/02/2022 Payments to Private Contractors	9,120.72
Bolton Cares (B) Ltd T/A Salford Cares	18/02/2022 Payments to Private Contractors	9,255.68
Bolton Cares (B) Ltd T/A Salford Cares	18/02/2022 Payments to Private Contractors	10,228.08
Bolton Cares (B) Ltd T/A Salford Cares	18/02/2022 Payments to Private Contractors	20,606.88
Bolton Cares (B) Ltd T/A Salford Cares	22/02/2022 Voluntary Domiciliary	3,415.00
		3,962.00
Bolton Cares (B) Ltd T/A Salford Cares	03/03/2022 Payments to Private Contractors	
Bolton Cares (B) Ltd T/A Salford Cares	03/03/2022 Payments to Private Contractors	4,164.16
Bolton Cares (B) Ltd T/A Salford Cares	18/03/2022 Payments to Private Contractors	522.92
Bolton Cares (B) Ltd T/A Salford Cares	18/03/2022 Payments to Private Contractors	615.2
Bolton Cares (B) Ltd T/A Salford Cares	18/03/2022 Payments to Private Contractors	1,076.60
Bolton Cares (B) Ltd T/A Salford Cares	18/03/2022 Payments to Private Contractors	1,230.40
Bolton Cares (B) Ltd T/A Salford Cares	18/03/2022 Payments to Private Contractors	1,291.92
Bolton Cares (B) Ltd T/A Salford Cares	18/03/2022 Payments to Private Contractors	1,353.44
Bolton Cares (B) Ltd T/A Salford Cares	18/03/2022 Payments to Private Contractors	2,583.84
Bolton Cares (B) Ltd T/A Salford Cares	18/03/2022 Payments to Private Contractors	3,568.16
Bolton Cares (B) Ltd T/A Salford Cares	18/03/2022 Payments to Private Contractors	3,691.20
Bolton Cares (B) Ltd T/A Salford Cares	18/03/2022 Payments to Private Contractors	8,612.80
Bolton Cares (B) Ltd T/A Salford Cares	18/03/2022 Payments to Private Contractors	9,120.72
Bolton Cares (B) Ltd T/A Salford Cares	18/03/2022 Payments to Private Contractors	9,255.68
Bolton Cares (B) Ltd T/A Salford Cares	18/03/2022 Payments to Private Contractors	10,228.08
Bolton Cares (B) Ltd T/A Salford Cares	18/03/2022 Payments to Private Contractors	20,606.88
Bolton Cares (B) Ltd T/A Salford Cares	28/03/2022 Payments to Private Contractors	4,164.16
Bolton College	11/05/2021 Private Education Services	15,011.33
Bolton College	12/08/2021 Private Education Services	3,972.33
	12/08/2021 Private Education Services	16,997.50
Bolton College	• •	
Bolton College	24/11/2021 Private Education Services	9558
Bolton College	09/03/2022 Private Education Services	6,663.50
Bolton Council	28/04/2021 Precepts and Levies	33,044.00
Bolton Council	12/05/2021 Home To School	1,710.00
Bolton Council	12/05/2021 Home To School	4,845.00
Bolton Council	21/05/2021 Payments to Health Authoritites	34,905.00
Bolton Council	23/08/2021 Home To School	5,440.00
Bolton Council	24/08/2021 Home To School	1,950.00
Bolton Council	22/12/2021 Payments to Health Authoritites	34,905.00
Bolton Council	25/03/2022 Equipment Furniture & Materials	655.12
Bolton Council	29/03/2022 Home To School	30,355.00
Bolton Engineering Products Ltd	06/05/2021 Agresso Warehouse Control Account	550.8
Bolton Engineering Products Ltd	06/05/2021 Agresso Warehouse Control Account	612
Bolton Engineering Products Ltd	19/05/2021 Agresso Warehouse Control Account	550.8
Bolton Engineering Products Ltd	19/05/2021 Agresso Warehouse Control Account	561.6
Bolton Engineering Products Ltd	19/05/2021 Agresso Warehouse Control Account	575
Bolton Engineering Products Ltd	03/06/2021 Agresso Warehouse Control Account	550.8
Bolton Engineering Products Ltd	22/06/2021 Agresso Warehouse Control Account	1,173.60
Bolton Engineering Products Ltd	25/06/2021 Agresso Warehouse Control Account	2,507.20
Bolton Engineering Products Ltd Bolton Engineering Products Ltd	08/07/2021 Agresso Warehouse Control Account	561.6
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Bolton Engineering Products Ltd	08/07/2021 Agresso Warehouse Control Account	561.6
Bolton Engineering Products Ltd	08/07/2021 Agresso Warehouse Control Account	918
Bolton Engineering Products Ltd	19/08/2021 Agresso Warehouse Control Account	561.6
Bolton Engineering Products Ltd	31/08/2021 Agresso Warehouse Control Account	550.8
Bolton Engineering Products Ltd	22/09/2021 Agresso Warehouse Control Account	561.6
Bolton Engineering Products Ltd	22/09/2021 Agresso Warehouse Control Account	702
Bolton Engineering Products Ltd	11/10/2021 Agresso Warehouse Control Account	550.8
Bolton Engineering Products Ltd	26/10/2021 Agresso Warehouse Control Account	561.6
Bolton Engineering Products Ltd	26/10/2021 Agresso Warehouse Control Account	734.4
Bolton Engineering Products Ltd	19/11/2021 Agresso Warehouse Control Account	561.6
Bolton Engineering Products Ltd	19/11/2021 Agresso Warehouse Control Account	734.4
Bolton Engineering Products Ltd	19/11/2021 Agresso Warehouse Control Account	734.4
Bolton Engineering Products Ltd	26/11/2021 Agresso Warehouse Control Account	933.12
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Dalton Engineering Deaduate Ltd	20/12/2021 Agrees Marchause Control Associat	FF0.0
Bolton Engineering Products Ltd Bolton Engineering Products Ltd	20/12/2021 Agresso Warehouse Control Account 22/12/2021 Agresso Warehouse Control Account	550.8 561.6
Bolton Engineering Products Ltd	22/12/2021 Agresso Warehouse Control Account	933.12
Bolton Engineering Products Ltd	25/01/2022 Agresso Warehouse Control Account	550.8
Bolton Engineering Products Ltd	25/01/2022 Agresso Warehouse Control Account	575
Bolton Engineering Products Ltd	25/01/2022 Agresso Warehouse Control Account	622.08
Bolton Engineering Products Ltd	25/01/2022 Agresso Warehouse Control Account	622.08
Bolton Engineering Products Ltd	25/01/2022 Agresso Warehouse Control Account	933.12
Bolton Engineering Products Ltd	02/02/2022 Agresso Warehouse Control Account	777.6
Bolton Engineering Products Ltd	02/02/2022 Agresso Warehouse Control Account	777.6
Bolton Engineering Products Ltd	03/02/2022 Agresso Warehouse Control Account	550.8
Bolton Engineering Products Ltd	03/02/2022 Agresso Warehouse Control Account	777.6
Bolton Engineering Products Ltd	16/02/2022 Agresso Warehouse Control Account	622.08
Bolton Engineering Products Ltd	02/03/2022 Agresso Warehouse Control Account	777.6
Bolton Engineering Products Ltd	22/03/2022 Agresso Warehouse Control Account	550.8
Bolton Engineering Products Ltd	22/03/2022 Agresso Warehouse Control Account	933.12
Bond Care (The Spinney) Limited	27/04/2021 Permanent Care	2,220.00
Bond Care (The Spinney) Limited	25/05/2021 Permanent Care	2,196.00
Bond Care (The Spinney) Limited	22/06/2021 Permanent Care	2,196.00
Bond Care (The Spinney) Limited	16/07/2021 Permanent Care	2,196.00
Bond Care (The Spinney) Limited Bond Care (The Spinney) Limited	13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00
Bond Care (The Spinney) Limited Bond Care (The Spinney) Limited	08/10/2021 Permanent Care	2,196.00
Bond Care (The Spinney) Limited	08/10/2021 Respite Care	2,247.46
Bond Care (The Spinney) Limited	08/11/2021 Permanent Care	2196
Bond Care (The Spinney) Limited	07/12/2021 Permanent Care	2,196.00
Bond Care (The Spinney) Limited	05/01/2022 Permanent Care	2,196.00
Bond Care (The Spinney) Limited	28/01/2022 Permanent Care	2,196.00
Bond Care (The Spinney) Limited	28/01/2022 Respite Care	2,392.45
Bond Care (The Spinney) Limited	25/02/2022 Respite Care	1,304.14
Bond Care (The Spinney) Limited	25/02/2022 Nursing Care	1,500.80
Bond Care (The Spinney) Limited	25/02/2022 Permanent Care	2,196.00
Bond Care (The Spinney) Limited	25/02/2022 Respite Care	2,588.14
Bond Care (The Spinney) Limited	25/02/2022 Respite Care	4,656.56
Bond Care (The Spinney) Limited	25/03/2022 Nursing Care	1,232.80
Bond Care (The Spinney) Limited	25/03/2022 Permanent Care	2,196.00
Bond Care (The Spinney) Limited	25/03/2022 Respite Care	3,706.29
Bond Turner Limited	13/10/2021 Professional Fees	5,000.00
Bond Turner Limited	09/12/2021 Professional Fees	1,175.19
Bond Turner Limited	09/12/2021 Professional Fees	7,058.00
Bond Turner Limited	04/01/2022 Professional Fees	4,500.00
Bond Turner Limited	04/03/2022 Professional Fees	1,000.00
Book Cycle	29/06/2021 Payments to Voluntary Organisations	500
Boots The Chemist Ltd	24/06/2021 Payments to Health Authoritities	574.69
Boots The Chemist Ltd Borough Wido Community Naturals	30/07/2021 Payments to Health Authoritites 04/10/2021 Conferences	774.97 1,500.00
Borough Wide Community Network Bottomline Technologies Limited	22/04/2021 Computer Software (Licences & Maintenance)	730
Bottomine Technologies Limited Bottomline Technologies Limited	01/06/2021 Computer Software (Licences & Maintenance)	730
Bottomine Technologies Limited Bottomline Technologies Limited	21/06/2021 Computer Software (Licences & Maintenance)	730
Bottomline Technologies Limited	27/07/2021 Computer Software (Licences & Maintenance)	762.13
Bottomline Technologies Limited	27/07/2021 Computer Software (Licences & Maintenance)	730
Bottomline Technologies Limited	16/09/2021 Computer Software (Licences & Maintenance)	762.13
Bottomline Technologies Limited	12/10/2021 Computer Software (Licences & Maintenance)	762.13
Bottomline Technologies Limited	23/11/2021 Computer Software (Licences & Maintenance)	762.13
Bottomline Technologies Limited	25/01/2022 Computer Software (Licences & Maintenance)	762.13
Bottomline Technologies Limited	25/01/2022 Computer Software (Licences & Maintenance)	762.13
Bottomline Technologies Limited	21/02/2022 Computer Software (Licences & Maintenance)	762.13
Bottomline Technologies Limited	10/03/2022 Computer Software (Licences & Maintenance)	762.13
Bowen Rocks Community Group	29/04/2021 Grants to External Bodies	2,000.00
Bowen Rocks Community Group	24/05/2021 Grants to External Bodies	699
Bowen Rocks Community Group	15/06/2021 Grants to External Bodies	600
Boxing for Better C.I.C	15/11/2021 Payments to Voluntary Organisations	2000
BPP Professional Education	14/04/2021 Learning and Development	1,317.00
BPP Professional Education	29/03/2022 Learning and Development	1,317.00
Brabbin & Rudd Ltd	22/04/2021 Agresso Warehouse Control Account	766.8
Brabbin & Rudd Ltd	17/05/2021 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	16/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd Brabbin & Rudd Ltd	01/07/2021 Agresso Warehouse Control Account	736.58 511.2
Brabbin & Rudd Ltd	22/07/2021 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	23/07/2021 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	23/07/2021 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	28/07/2021 Equipment Furniture & Materials	714
Brabbin & Rudd Ltd	31/08/2021 Agresso Warehouse Control Account	766.8
Brabbin & Rudd Ltd	31/08/2021 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	07/09/2021 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	07/09/2021 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	07/09/2021 Agresso Warehouse Control Account	766.8
Brabbin & Rudd Ltd	17/09/2021 Agresso Warehouse Control Account	639
Brabbin & Rudd Ltd	17/09/2021 Agresso Warehouse Control Account	766.8
Brabbin & Rudd Ltd	22/09/2021 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	22/09/2021 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	01/10/2021 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	07/10/2021 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	26/10/2021 Agresso Warehouse Control Account	734.85
Brabbin & Rudd Ltd	28/10/2021 Agresso Warehouse Control Account	639
Brabbin & Rudd Ltd	16/11/2021 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	16/11/2021 Agresso Warehouse Control Account	639
Brabbin & Rudd Ltd Brabbin & Rudd Ltd	02/12/2021 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd Brabbin & Rudd Ltd	02/12/2021 Agresso Warehouse Control Account 20/12/2021 Agresso Warehouse Control Account	639 511.2
DIGODIII & NUUU EEU	20/ 12/ 2021 Agresso wateriouse Control Account	311.2

Brabbin & Rudd Ltd	13/01/2022 Agresso Warehouse Control Account	639
Brabbin & Rudd Ltd	13/01/2022 Agresso Warehouse Control Account	1,442.00
Brabbin & Rudd Ltd	01/02/2022 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	03/02/2022 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	01/03/2022 Agresso Warehouse Control Account	958.5
Brabbin & Rudd Ltd	02/03/2022 Agresso Warehouse Control Account	766.8
Brabbin & Rudd Ltd	· · · · · -	
	09/03/2022 Agresso Warehouse Control Account	639
Brabbin & Rudd Ltd	22/03/2022 Agresso Warehouse Control Account	766.8
Brabbin & Rudd Ltd	23/03/2022 Agresso Warehouse Control Account	639
Brabbin & Rudd Ltd	23/03/2022 Agresso Warehouse Control Account	511.2
Brabbin & Rudd Ltd	24/03/2022 Agresso Warehouse Control Account	632.61
Brabbin & Rudd Ltd	24/03/2022 Agresso Warehouse Control Account	1,467.33
Brabbin & Rudd Ltd	29/03/2022 Agresso Warehouse Control Account	639
		2175
Bradshaw Gass & Hope LLP	01/11/2021 Professional Fees	
Brady Corporation Ltd (T/A Safetyshop)	08/07/2021 Equipment Furniture & Materials	540
Bramall Quicks Dealership Ltd t/a Quickco	02/06/2021 Direct Materials	1,010.00
Brandon Hire Station Ltd	25/06/2021 Repair And Maintenance Transport	852.2
Brandon Hire Station Ltd	18/11/2021 Repair And Maintenance Transport	516.05
Brenntag Uk Ltd	29/06/2021 Hired & Contracted Services	1,269.31
Brenntag Uk Ltd	30/06/2021 Equipment Furniture & Materials	583.13
		539.57
Brenntag Uk Ltd	01/07/2021 Equipment Furniture & Materials	
Brenntag Uk Ltd	19/07/2021 Equipment Furniture & Materials	1,061.23
Brenntag Uk Ltd	30/07/2021 Equipment Furniture & Materials	504.88
Brenntag Uk Ltd	16/08/2021 Equipment Furniture & Materials	1,199.95
Brenntag Uk Ltd	24/08/2021 Equipment Furniture & Materials	569.23
Brenntag Uk Ltd	24/08/2021 Equipment Furniture & Materials	643
Brenntag Uk Ltd	24/08/2021 Equipment Furniture & Materials	1,061.23
Brenntag Uk Ltd	30/08/2021 Equipment Furniture & Materials	561.05
Brenntag Uk Ltd	30/09/2021 Equipment Furniture & Materials	1,045.70
Brenntag Uk Ltd	07/10/2021 Chemicals	1,269.31
Brenntag Uk Ltd	14/10/2021 Chemicals	831.23
Brenntag Uk Ltd	21/10/2021 Chemicals	1,061.23
Brenntag Uk Ltd	05/11/2021 Chemicals	573.64
Brenntag Uk Ltd	25/11/2021 Chemicals	1269.31
Brenntag Uk Ltd	22/12/2021 Chemicals	1,138.50
Brenntag Uk Ltd	11/01/2022 Hired & Contracted Services	765.36
Brenntag Uk Ltd	14/01/2022 Chemicals	1,748.74
Brenntag Uk Ltd	04/02/2022 Chemicals	645.74
Brenntag Uk Ltd	09/02/2022 Chemicals	1,150.50
Brenntag Uk Ltd	23/02/2022 Chemicals	886.49
Brent J Sansom Lighting Design Services Ltd	11/05/2021 GF Capital Expenditure	4,770.00
BRG Interim Solutions Ltd	01/10/2021 Professional Fees	1,382.20
BRG Interim Solutions Ltd		1260
	18/11/2021 Computer Software (Licences & Maintenance)	
BRG Interim Solutions Ltd	01/12/2021 Computer Software (Licences & Maintenance)	1,260.00
BRG Interim Solutions Ltd	01/12/2021 Computer Software (Licences & Maintenance)	1,680.00
BRG Interim Solutions Ltd	13/12/2021 Computer Software (Licences & Maintenance)	1,680.00
BRG Interim Solutions Ltd	17/12/2021 Computer Software (Licences & Maintenance)	1,788.00
BRG Interim Solutions Ltd	22/12/2021 Computer Software (Licences & Maintenance)	1,718.80
BRG Interim Solutions Ltd	13/01/2022 Computer Software (Licences & Maintenance)	1,680.00
BRG Interim Solutions Ltd	13/01/2022 Computer Software (Licences & Maintenance)	1,722.85
Bridge 4 Learning Education Services Limited	15/06/2021 Private Education Services	15,646.00
Bridgewater Day Care	08/04/2021 Private Day Care	585
Bridgewater Day Care	08/04/2021 Private Day Care	655
Bridgewater Day Care	08/04/2021 Private Day Care	1,170.00
Bridgewater Day Care	08/04/2021 Private Day Care	2,875.00
Bridgewater Day Care	08/04/2021 Private Day Care	3,990.00
Bridgewater Day Care	08/04/2021 Private Day Care	4,480.00
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Bridgewater Day Care	20/05/2021 Private Day Care	585
Bridgewater Day Care	20/05/2021 Private Day Care	610
Bridgewater Day Care	20/05/2021 Private Day Care	945
Bridgewater Day Care	20/05/2021 Private Day Care	2,640.00
Bridgewater Day Care	20/05/2021 Private Day Care	3,750.00
Bridgewater Day Care	20/05/2021 Private Day Care	3,940.00
Bridgewater Day Care	15/06/2021 Private Day Care	6,316.00
Bridgewater Day Care	22/06/2021 Private Day Care	540
	22/06/2021 Private Day Care 22/06/2021 Private Day Care	560
Bridgewater Day Care	· · ·	
Bridgewater Day Care	22/06/2021 Private Day Care	900
Bridgewater Day Care	22/06/2021 Private Day Care	2,455.00
Bridgewater Day Care	22/06/2021 Private Day Care	3,405.00
Bridgewater Day Care	22/06/2021 Private Day Care	3,900.00
Bridgewater Day Care	20/07/2021 Private Day Care	505
Bridgewater Day Care	20/07/2021 Private Day Care	585
Bridgewater Day Care	20/07/2021 Private Day Care	990
Bridgewater Day Care	20/07/2021 Private Day Care	2,655.00
Bridgewater Day Care	20/07/2021 Private Day Care	2,720.00
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Bridgewater Day Care	20/07/2021 Private Day Care	5,570.00
Bridgewater Day Care	18/08/2021 Private Day Care	855
Bridgewater Day Care	18/08/2021 Private Day Care	2,370.00
Bridgewater Day Care	18/08/2021 Private Day Care	2,435.00
Bridgewater Day Care	18/08/2021 Private Day Care	4,095.00
Bridgewater Day Care	03/09/2021 Private Day Care	3,790.00
Bridgewater Day Care	05/10/2021 Private Day Care	720
Bridgewater Day Care	05/10/2021 Private Day Care	2,640.00
Bridgewater Day Care	05/10/2021 Private Day Care	2,700.00
Bridgewater Day Care	05/10/2021 Private Day Care	4,230.00
Bridgewater Day Care	19/10/2021 Private Day Care	720
Bridgewater Day Care	19/10/2021 Private Day Care	2,670.00
Bridgewater Day Care	19/10/2021 Private Day Care	2,750.00
Bridgewater Day Care	19/10/2021 Private Day Care	3,330.00
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Bridgewater Day Care	24/11/2021 Private Day Care	630
Bridgewater Day Care	24/11/2021 Private Day Care	2505

Bridgewater Day Care	24/11/2021 Private Day Care	2640
Bridgewater Day Care	24/11/2021 Private Day Care	2925
Bridgewater Day Care	21/12/2021 Private Day Care	1,995.00
Bridgewater Day Care	21/12/2021 Private Day Care	2,765.00
Bridgewater Day Care	21/12/2021 Private Day Care	3,735.00
Bridgewater Day Care	27/01/2022 Private Day Care	1,350.00
Bridgewater Day Care	27/01/2022 Private Day Care	1,830.00
Bridgewater Day Care	27/01/2022 Private Day Care	3,465.00
Bridgewater Day Care	02/03/2022 Private Day Care	540
Bridgewater Day Care	02/03/2022 Private Day Care	1,240.00
Bridgewater Day Care	02/03/2022 Private Day Care	1,440.00
Bridgewater Day Care	02/03/2022 Private Day Care	3,825.00
Bridgewater Day Care	15/03/2022 Private Day Care	885
Bridgewater Day Care	15/03/2022 Private Day Care	900
Bridgewater Day Care	15/03/2022 Private Day Care	1,875.00
Bridgewater Day Care	•	3,825.00
•	15/03/2022 Private Day Care	
Bridgewater High School	30/07/2021 Payments to Other Local Authorities	1,192.00
Bridgewater High School	30/03/2022 Payments to Other Local Authorities	1,436.50
Bridgewater Home Care	29/07/2021 Voluntary Domiciliary	2,554.00
Bridgewater Home Care	17/11/2021 Voluntary Domiciliary	2513
Bridgewater Home Care	17/11/2021 Voluntary Domiciliary	530
Bridgewater Home Care	21/12/2021 Voluntary Domiciliary	5,747.00
Bridgewater Home Care	03/02/2022 Voluntary Domiciliary	1,676.00
Bridgewater Home Care	03/02/2022 Voluntary Domiciliary	3,832.00
Bridgewater Home Care	22/02/2022 Voluntary Domiciliary	2,137.00
Bridgewater Home Care	22/02/2022 Voluntary Domiciliary	1,941.00
Bridging The Gap Consultancy Ltd	30/04/2021 Professional Fees	4,390.00
Bright Futures Care Limited	16/11/2021 Payments to Voluntary Organisations	12979.99
Bright Futures Care Limited	07/12/2021 Payments to Voluntary Organisations	28,741.43
Bright Futures Care Limited	18/01/2022 Payments to Voluntary Organisations	28,741.43
Bright Futures Care Limited	15/02/2022 Payments to Voluntary Organisations	27,814.29
Bright Futures Care Limited	15/02/2022 Payments to Voluntary Organisations	25,960.00
Bright Futures Care Limited Bright Futures Care Limited	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations	28,741.43
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Brighter Better Orrell	07/06/2021 Grants to External Bodies	1,500.00
Brighter Better Orrell	28/06/2021 Grants to External Bodies	1,000.00
Brighter Better Orrell	27/09/2021 Payments to Voluntary Organisations	500
Brighter Better Orrell	11/10/2021 Grants to External Bodies	800
Brighter Better Orrell	04/11/2021 Payments to Voluntary Organisations	1940
Brighter Better Orrell	07/02/2022 Payments to Voluntary Organisations	1,000.00
Brighter Dayz Ltd	04/01/2022 Payments to Voluntary Organisations	2,000.00
Bristow & Sutor	14/06/2021 Professional Fees	717.25
Bristow & Sutor	26/07/2021 Professional Fees	2,281.75
Bristow & Sutor	26/07/2021 Professional Fees	671.59
Bristow & Sutor	27/07/2021 Professional Fees	728.45
Bristow & Sutor	02/09/2021 Professional Fees	769.37
Bristow & Sutor	25/02/2022 Professional Fees	504.27
BRITA Vivreau Limited	16/12/2021 Repairs & Maintenance (Landlord)	670.04
BRITA Vivreau Limited	16/12/2021 Repairs & Maintenance (Landlord)	3,685.22
Britannia Radio Cars Merseyside Ltd	01/06/2021 Payments to Private Contractors	758.88
Britannia Radio Cars Merseyside Ltd	01/06/2021 Home To School	887.4
Britannia Radio Cars Merseyside Ltd	01/06/2021 Home To School	1,080.00
Britannia Radio Cars Merseyside Ltd	18/06/2021 Payments to Private Contractors	718.88
Britannia Radio Cars Merseyside Ltd	18/06/2021 Home To School	1,646.20
Britannia Radio Cars Merseyside Ltd	18/06/2021 Home To School	2,189.78
Britannia Radio Cars Merseyside Ltd	28/06/2021 Payments to Private Contractors	787.62
Britannia Radio Cars Merseyside Ltd	28/06/2021 Home To School	1,320.00
Britannia Radio Cars Merseyside Ltd	28/06/2021 Home To School	1,785.79
Britannia Radio Cars Merseyside Ltd	24/08/2021 Home To School	1,080.00
Britannia Radio Cars Merseyside Ltd	24/08/2021 Home To School	1,430.10
Britannia Radio Cars Merseyside Ltd	30/09/2021 Payments to Private Contractors	851.38
Britannia Radio Cars Merseyside Ltd	26/10/2021 Home To School	731
Britannia Radio Cars Merseyside Ltd	26/10/2021 Home To School	872
Britannia Radio Cars Merseyside Ltd	26/10/2021 Home To School	6,182.60
Britannia Radio Cars Merseyside Ltd	25/11/2021 Payments to Private Contractors	856.38
Britannia Radio Cars Merseyside Ltd	06/12/2021 Home To School	544
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Britannia Radio Cars Merseyside Ltd	06/12/2021 Home To School	
Britannia Radio Cars Merseyside Ltd	06/12/2021 Home To School	5,251.20
Britannia Radio Cars Merseyside Ltd	04/01/2022 Home To School	878.88
Britannia Radio Cars Merseyside Ltd	06/01/2022 Home To School	1,056.00
Britannia Radio Cars Merseyside Ltd	06/01/2022 Home To School	5,568.40
Britannia Radio Cars Merseyside Ltd	24/01/2022 Home To School	704
Britannia Radio Cars Merseyside Ltd	24/01/2022 Home To School	3,223.25
Britannia Radio Cars Merseyside Ltd	24/01/2022 Payments to Private Contractors	636.99
Britannia Radio Cars Merseyside Ltd	17/02/2022 Home To School	1,120.00
Britannia Radio Cars Merseyside Ltd	17/02/2022 Home To School	2,759.30
Britannia Radio Cars Merseyside Ltd	21/02/2022 Payments to Private Contractors	990.14
British Gas Business	09/09/2021 Electricity	511.18
British Gas Business	12/10/2021 Gas	1,171.88
British Gas Business	23/11/2021 Gas	678.79
British Gas Trading Ltd	17/06/2021 Gas	585.09
British Gas Trading Etd	28/10/2021 Gas	937.48
British Gas Trading Ltd British Gas Trading Ltd	03/02/2022 Rent	640.78
British Gas Trading Ltd	02/03/2022 Electricity	557.34
British Sign Language	22/02/2022 Professional Fees	558
British Telecommunications plc	26/08/2021 Telecommunications	1,740.51
British Youth Council	19/08/2021 Equipment Furniture & Materials	512
Brook View Care Home	27/04/2021 Permanent Care	10,600.12
Brook View Care Home	27/04/2021 Permanent Care	16,287.85
Brook View Care Home	25/05/2021 Permanent Care	10,600.12
Brook View Care Home	25/05/2021 Permanent Care	12,474.54
Brook View Care Home	22/06/2021 Permanent Care	10,600.12

Brook View Care Home	22/06/2021 Permanent Care	13,753.56
Brook View Care Home	16/07/2021 Permanent Care	10,600.12
Brook View Care Home	16/07/2021 Permanent Care	13,753.56
Brook View Care Home	13/08/2021 Permanent Care	10,600.12
Brook View Care Home	13/08/2021 Permanent Care	13,753.56
Brook View Care Home	10/09/2021 Permanent Care	10,600.12
Brook View Care Home	10/09/2021 Permanent Care	13,753.56
Brook View Care Home	08/10/2021 Permanent Care	10,600.12
Brook View Care Home	08/11/2021 Permanent Care	10600.12
Brook View Care Home	07/12/2021 Permanent Care	10,600.12
Brook View Care Home	05/01/2022 Permanent Care	10,600.12
Brook View Care Home	28/01/2022 Permanent Care	10,600.12
Brook View Care Home	25/02/2022 Permanent Care	10,600.12
Brook View Care Home	25/03/2022 Permanent Care	10,600.12
Brookfield Care Home	27/04/2021 Permanent Care	1,904.36
Brookfield Care Home	27/04/2021 Permanent Care	1,944.36
Brookfield Care Home	25/05/2021 Permanent Care	1,904.36
Brookfield Care Home	25/05/2021 Permanent Care	1,944.36
Brookfield Care Home	22/06/2021 Permanent Care	1,904.36
Brookfield Care Home		
	22/06/2021 Permanent Care	1,944.36
Brookfield Care Home	16/07/2021 Permanent Care	1,904.36
Brookfield Care Home	16/07/2021 Permanent Care	1,944.36
Brookfield Care Home	13/08/2021 Permanent Care	1,904.36
Brookfield Care Home	13/08/2021 Permanent Care	1,944.36
Brookfield Care Home	10/09/2021 Permanent Care	1,904.36
Brookfield Care Home	10/09/2021 Permanent Care	1,944.36
Brookfield Care Home	08/10/2021 Permanent Care	1,904.36
Brookfield Care Home	08/10/2021 Permanent Care	1,944.36
Brookfield Care Home	08/11/2021 Permanent Care	1904.36
Brookfield Care Home	08/11/2021 Permanent Care	1944.36
Brookfield Care Home	07/12/2021 Permanent Care	1,904.36
Brookfield Care Home	07/12/2021 Permanent Care	1,944.36
Brookfield Care Home	05/01/2022 Permanent Care	1,904.36
Brookfield Care Home	05/01/2022 Permanent Care	1,944.36
Brookfield Care Home	28/01/2022 Permanent Care	1,904.36
Brookfield Care Home	28/01/2022 Permanent Care	1,944.36
Brookfield Care Home	25/02/2022 Permanent Care	1,904.36
Brookfield Care Home	25/02/2022 Permanent Care	1,944.36
Brookfield Care Home	25/03/2022 Permanent Care	1,904.36
Brookfield Care Home	25/03/2022 Permanent Care	1,944.36
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	08/10/2021 Nursing Care	1,500.80
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	08/10/2021 Respite Care	4,512.00
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	08/11/2021 Respite Care	2739.43
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	08/11/2021 Respite Care	9337.71
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	07/12/2021 Nursing Care	750.4
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	07/12/2021 Nursing Care	1,206.00
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	07/12/2021 Nursing Care	1,661.60
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	07/12/2021 Respite Care	2,256.00
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	07/12/2021 Respite Care	3,625.71
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	07/12/2021 Respite Care	5,712.00
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	05/01/2022 Respite Care	12,169.71
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	28/01/2022 Respite Care	816
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	28/01/2022 Nursing Care	1,500.80
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	28/01/2022 Respite Care	1,632.00
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	28/01/2022 Respite Care	4,512.00
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	25/02/2022 Nursing Care	750.4
Brookhouse Assets Ltd T/A Willow Lodge Nursing Home	25/02/2022 Respite Care	2,256.00
Brookhouse Contracting Ltd	17/06/2021 GF Capital Expenditure	7,648.50
Brookhouse Contracting Ltd	24/08/2021 GF Capital Expenditure	4,575.00
Brookhouse Contracting Ltd	24/08/2021 Equipment Furniture & Materials	12,106.50
Brookhouse Contracting Ltd	09/09/2021 Repairs & Maintenance (Non CPMF)	2,000.00
Brookhouse Contracting Ltd	09/09/2021 Repairs & Maintenance (Non CPMF)	3,500.00
Brookhouse Contracting Ltd	09/09/2021 GF Capital Expenditure	5,610.00
Brookhouse Contracting Ltd	09/09/2021 GF Capital Expenditure	5,665.00
Brookhouse Contracting Ltd	09/09/2021 Repairs & Maintenance (Non CPMF)	5,872.30
Brookhouse Contracting Ltd	30/09/2021 Repairs & Maintenance (Non CPMF)	4,296.46
Brookhouse Contracting Ltd	30/09/2021 Equipment Furniture & Materials	6,014.00
Brookhouse Contracting Ltd	30/09/2021 Equipment Furniture & Materials	7,712.00
Brookhouse Contracting Ltd	30/09/2021 Equipment Furniture & Materials	9,793.00
Brookhouse Contracting Ltd	30/09/2021 Equipment Furniture & Materials	10,865.00
Brookhouse Contracting Ltd	30/09/2021 Equipment Furniture & Materials	16,769.50
Brookhouse Contracting Ltd	14/10/2021 GF Capital Expenditure	8,874.55
Brookhouse Contracting Ltd	03/11/2021 Repairs & Maintenance (Non CPMF)	7499
Brookhouse Contracting Ltd	11/11/2021 Equipment Furniture & Materials	2275
Brookhouse Contracting Ltd	11/11/2021 Repairs & Maintenance (Landlord)	9900
Brookhouse Contracting Ltd	25/11/2021 Equipment Furniture & Materials	2300
Brookhouse Contracting Ltd	13/01/2022 Repairs & Maintenance (Non CPMF)	1,825.00
Brookhouse Contracting Ltd	13/01/2022 Repairs & Maintenance (Non CPMF)	1,890.00
Brookhouse Contracting Ltd	20/01/2022 Repairs & Maintenance (Non CPMF)	1,960.00
Brookhouse Contracting Ltd	10/02/2022 Repairs & Maintenance (Non CPMF)	850
Brookhouse Contracting Ltd Brookhouse Contracting Ltd	16/03/2022 Equipment Furniture & Materials	2,535.00
Brookhouse Contracting Ltd	16/03/2022 Repairs & Maintenance (Non CPMF)	6,190.00
Brookhouse Contracting Ltd	22/03/2022 GF Capital Expenditure	9,237.37
Brookhouse Contracting Ltd	24/03/2022 Repairs & Maintenance (Non CPMF)	1,725.00
Brooklands Childcare Ltd	20/04/2021 Nursery Grant Payments	42,070.08
Brooklands Childcare Ltd	20/04/2021 Nursery Grant Payments	49,536.24
Brooklands Childcare Ltd	20/04/2021 Nursery Grant Payments	53,238.12
Brooklands Childcare Ltd	20/04/2021 Nursery Grant Payments	60,219.11
Brooklands Childcare Ltd	01/06/2021 Nursery Grant Payments	544.5
Brooklands Childcare Ltd	01/06/2021 Nursery Grant Payments	1,252.35
Brooklands Childcare Ltd	10/06/2021 Nursery Grant Payments	7,710.93

Brooklands Childcare Ltd	10/06/2021 Nursery Grant Payments	12,100.92
Brooklands Childcare Ltd	10/06/2021 Nursery Grant Payments	13,191.36
Brooklands Childcare Ltd	10/06/2021 Nursery Grant Payments	15,292.69
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Brooklands Childcare Ltd	18/06/2021 Nursery Grant Payments	926.25
Brooklands Childcare Ltd	22/07/2021 Nursery Grant Payments	1,852.50
Brooklands Childcare Ltd	22/07/2021 Nursery Grant Payments	12,027.60
Brooklands Childcare Ltd	29/07/2021 Nursery Grant Payments	622.05
Brooklands Childcare Ltd	• • • •	
	29/07/2021 Nursery Grant Payments	1,608.75
Brooklands Childcare Ltd	18/08/2021 Private Day Care	559
Brooklands Childcare Ltd	06/09/2021 Nursery Grant Payments	20,464.08
Brooklands Childcare Ltd	06/09/2021 Nursery Grant Payments	24,966.48
Brooklands Childcare Ltd		
	06/09/2021 Nursery Grant Payments	34,819.68
Brooklands Childcare Ltd	06/09/2021 Nursery Grant Payments	39,160.80
Brooklands Childcare Ltd	27/09/2021 Nursery Grant Payments	712.5
Brooklands Childcare Ltd	27/09/2021 Nursery Grant Payments	741
Brooklands Childcare Ltd	02/11/2021 Nursery Grant Payments	10770.9
Brooklands Childcare Ltd	02/11/2021 Nursery Grant Payments	12797.94
Brooklands Childcare Ltd	02/11/2021 Nursery Grant Payments	12880.74
Brooklands Childcare Ltd	02/11/2021 Nursery Grant Payments	13266.72
Brooklands Childcare Ltd	29/11/2021 Nursery Grant Payments	1242
Brooklands Childcare Ltd	29/11/2021 Nursery Grant Payments	1299.48
Brooklands Childcare Ltd	29/11/2021 Nursery Grant Payments	1881.9
Brooklands Childcare Ltd	21/12/2021 Nursery Grant Payments	1,039.50
Brooklands Childcare Ltd	18/01/2022 Nursery Grant Payments	28,578.14
Brooklands Childcare Ltd	18/01/2022 Nursery Grant Payments	28,809.00
Brooklands Childcare Ltd	18/01/2022 Nursery Grant Payments	29,887.44
Brooklands Childcare Ltd	18/01/2022 Nursery Grant Payments	36,297.36
Brooklands Childcare Ltd	01/02/2022 Nursery Grant Payments	6,497.40
Brooklands Childcare Ltd	28/02/2022 Nursery Grant Payments	3,562.50
Brooklands Childcare Ltd	01/03/2022 Nursery Grant Payments	9,739.69
Brooklands Childcare Ltd	01/03/2022 Nursery Grant Payments	10,608.69
Brooklands Childcare Ltd	01/03/2022 Nursery Grant Payments	10,679.79
Brooklands Childcare Ltd	01/03/2022 Nursery Grant Payments	12,216.27
Brooklands Childcare Ltd	23/03/2022 Nursery Grant Payments	1,467.75
Brooklands Childcare Ltd	31/03/2022 Nursery Grant Payments	683.1
Brooklands Childcare Ltd	31/03/2022 Nursery Grant Payments	1,366.80
Brooklands Childcare Ltd	31/03/2022 Nursery Grant Payments	994.95
		1,301.85
Brooklands Childcare Ltd	31/03/2022 Nursery Grant Payments	
Brookmill Medical Centre	22/09/2021 Payments to Health Authoritites	1,742.13
Brookmill Medical Centre	22/09/2021 Payments to Health Authoritites	2,558.82
Brookmill Medical Centre	12/10/2021 Payments to Health Authoritites	2,353.86
Brookmill Medical Centre	12/10/2021 Payments to Health Authoritites	3,520.34
Brookmill Medical Centre	03/11/2021 Payments to Health Authoritites	606.06
Brookmill Medical Centre	03/11/2021 Payments to Health Authoritites	868.23
Brookmill Medical Centre	03/11/2021 Payments to Health Authoritites	932.66
Brookmill Medical Centre		1078.21
	03/11/2021 Payments to Health Authoritites	
Brookmill Medical Centre	03/11/2021 Payments to Health Authoritites	1392.57
Brookmill Medical Centre	03/11/2021 Payments to Health Authoritites	3665.64
Brookmill Medical Centre	02/02/2022 Payments to Health Authoritites	1,043.01
Brookmill Medical Centre	02/02/2022 Payments to Health Authoritites	1,270.82
Brosters Environmental Ltd	07/04/2021 Waste and Recycling	92,079.44
Brosters Environmental Ltd	11/05/2021 Waste and Recycling	115,659.36
Brosters Environmental Ltd	12/07/2021 Waste and Recycling	146,743.10
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Brosters Environmental Ltd	09/08/2021 Waste and Recycling	124,778.58
Brosters Environmental Ltd	07/10/2021 Waste and Recycling	122,196.40
Brosters Environmental Ltd	05/11/2021 Waste and Recycling	78083.68
Brosters Environmental Ltd	23/12/2021 Waste and Recycling	74,024.68
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Brosters Environmental Ltd	10/01/2022 Waste and Recycling	48,480.04
Brosters Environmental Ltd	10/02/2022 Waste and Recycling	55,818.22
Brosters Environmental Ltd	08/03/2022 Waste and Recycling	39,369.84
Brothers Of Charity	07/12/2021 Payments to Private Contractors	6,891.20
Brothers Of Charity	07/12/2021 Payments to Private Contractors	
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Brothers Of Charity	07/12/2021 Payments to Private Contractors	6,891.20
Brothers Of Charity	09/12/2021 Payments to Private Contractors	4,922.20
Brothers Of Charity	09/12/2021 Payments to Private Contractors	6,891.20
Brothers Of Charity	09/12/2021 Payments to Private Contractors	6,891.20
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Brothers Of Charity		6,891.20
December of the Charles	09/12/2021 Payments to Private Contractors	
Brothers Of Charity	09/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors	6,891.20
Brothers Of Charity Brothers Of Charity		6,891.20 5,615.05
Brothers Of Charity	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors	5,615.05
Brothers Of Charity Browne Jacobson LLP	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims	5,615.05 758
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims	5,615.05 758 1,054.00
Brothers Of Charity Browne Jacobson LLP	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims	5,615.05 758
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims	5,615.05 758 1,054.00 6,207.00
Brothers Of Charity Browne Jacobson LLP	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims	5,615.05 758 1,054.00 6,207.00 1,761.00
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Sacobson LLP Browns Case Management Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies	5,615.05 758 1,054.00 6,207.00 1,761.00 750
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd Browns Case Management Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/05/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Sacobson LLP Browns Case Management Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies	5,615.05 758 1,054.00 6,207.00 1,761.00 750
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd Browns Case Management Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/05/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd Browns Case Management Ltd Browns Case Management Ltd Browns Case Management Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 03/03/2022 Grants to External Bodies	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 03/03/2022 Grants to External Bodies 22/06/2021 Respite Care	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75 1,010.75
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 03/03/2022 Grants to External Bodies	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd Browns Short Break Respite Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 22/06/2021 Respite Care 05/01/2022 Respite Care	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75 1,120.00 700
Brothers Of Charity Browne Jacobson LLP Browns Case Management Ltd Browns Short Break Respite Ltd Browns Short Break Respite Ltd Browns Short Break Respite Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 22/06/2021 Grants to External Bodies 03/03/2022 Grants to External Bodies 22/06/2021 Respite Care 05/01/2022 Respite Care	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75 1,120.00 700 560
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd Browns Chare Management Ltd Browns Short Break Respite Ltd Browns Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 04/11/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 22/06/2021 Respite Care 25/02/2022 Respite Care 28/05/2021 Equipment Furniture & Materials	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75 1,120.00 700 560 1,755.00
Brothers Of Charity Browne Jacobson LLP Browns Case Management Ltd Browns Short Break Respite Ltd Browns Short Break Respite Ltd Browns Short Break Respite Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 22/06/2021 Grants to External Bodies 03/03/2022 Grants to External Bodies 22/06/2021 Respite Care 05/01/2022 Respite Care	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75 1,120.00 700 560
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd Browns Chare Management Ltd Browns Short Break Respite Ltd Browns Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 04/11/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 22/06/2021 Respite Care 25/02/2022 Respite Care 28/05/2021 Equipment Furniture & Materials	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75 1,120.00 700 560 1,755.00
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd Browns Short Break Respite Ltd Browap Ltd Broxap Ltd Broxap Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 03/03/2022 Grants to External Bodies 22/06/2021 Respite Care 05/01/2022 Respite Care 25/02/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75 1,120.00 700 560 1,755.00 7,266.00 10,380.00
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd Browns Short Break Respite Ltd Browns Short Break Respite Ltd Browns Short Break Respite Ltd Browns Ltd Broxap Ltd Broxap Ltd Broxap Ltd Broxap Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 22/06/2022 Grants to External Bodies 22/06/2021 Respite Care 05/01/2022 Respite Care 28/05/2021 Equipment Furniture & Materials 21/06/2021 Equipment Furniture & Materials 21/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 23/05/2021 Equipment Furniture & Materials	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75 1,120.00 700 560 1,755.00 7,266.00 10,380.00 3,114.00
Brothers Of Charity Browne Jacobson LLP Browns Case Management Ltd Browns Short Break Respite Ltd Browns Short Break Respite Ltd Browns Short Break Respite Ltd Browap Ltd Broxap Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 22/06/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 10/06/2021 Equipment Furniture & Materials 27/07/2021 Equipment Furniture & Materials	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75 1,120.00 700 560 1,755.00 7,266.00 10,380.00 3,114.00 3,294.00
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd Browns Short Break Respite Ltd Browns Short Break Respite Ltd Browns Short Break Respite Ltd Browns Ltd Broxap Ltd Broxap Ltd Broxap Ltd Broxap Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 22/06/2022 Grants to External Bodies 22/06/2021 Respite Care 05/01/2022 Respite Care 28/05/2021 Equipment Furniture & Materials 21/06/2021 Equipment Furniture & Materials 21/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 23/05/2021 Equipment Furniture & Materials	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75 1,120.00 700 560 1,755.00 7,266.00 10,380.00 3,114.00
Brothers Of Charity Browne Jacobson LLP Browns Case Management Ltd Browns Short Break Respite Ltd Browns Short Break Respite Ltd Browns Short Break Respite Ltd Browap Ltd Broxap Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 22/06/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 10/06/2021 Equipment Furniture & Materials 27/07/2021 Equipment Furniture & Materials	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75 1,120.00 700 560 1,755.00 7,266.00 10,380.00 3,114.00 3,294.00
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd Browns Short Break Respite Ltd Broxap Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 22/06/2021 Grants to External Bodies 22/06/2021 Respite Care 05/01/2022 Respite Care 25/02/2022 Respite Care 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 27/07/2021 Equipment Furniture & Materials 29/08/2021 Grants to External Bodies	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75 1,120.00 700 560 1,755.00 7,266.00 10,380.00 3,114.00 3,294.00 3,040.00 799
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd Browns Short Break Respite Ltd Broxap Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 03/03/2022 Grants to External Bodies 22/06/2021 Respite Care 05/01/2022 Respite Care 25/02/2022 Respite Care 25/02/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 27/07/2021 Grants to External Bodies 31/08/2021 Grants to External Bodies	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75 1,120.00 700 560 1,755.00 7,266.00 10,380.00 3,114.00 3,294.00 3,040.00 799 3,008.00
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd Browns Short Break Respite Ltd Browns Jtd Broxap Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 22/06/2021 Equipment Euroiture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 27/07/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75 1,120.00 700 560 1,755.00 7,266.00 10,380.00 3,114.00 3,294.00 3,040.00 799 3,008.00 577
Brothers Of Charity Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browne Jacobson LLP Browns Case Management Ltd Browns Short Break Respite Ltd Broxap Ltd	09/12/2021 Payments to Private Contractors 04/01/2022 Payments to Private Contractors 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 30/04/2021 Insurance Work and Claims 04/05/2021 Insurance Work and Claims 04/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 11/02/2022 Grants to External Bodies 03/03/2022 Grants to External Bodies 22/06/2021 Respite Care 05/01/2022 Respite Care 25/02/2022 Respite Care 25/02/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 27/07/2021 Grants to External Bodies 31/08/2021 Grants to External Bodies	5,615.05 758 1,054.00 6,207.00 1,761.00 750 1,010.75 1,010.75 1,010.75 1,010.75 1,120.00 700 560 1,755.00 7,266.00 10,380.00 3,114.00 3,294.00 3,040.00 799 3,008.00

Brunswick Ss Recreation Club	20/09/2021 Grants to External Bodies	500
Brunswick Ss Recreation Club	23/09/2021 Payments to Voluntary Organisations	500
Brunswick Ss Recreation Club	24/01/2022 Grants to External Bodies	598
Brushwood Design Ltd	22/06/2021 Direct Materials	5,392.71
Brushwood Design Ltd	25/10/2021 Equipment Furniture & Materials	5,352.75
Brushwood Design Ltd	01/03/2022 Direct Materials	1,513.52
Bruynzeel Storage System Ltd	27/07/2021 GF Capital Expenditure	1,832.00
Bruynzeel Storage System Ltd	04/03/2022 Repairs & Maintenance (Non CPMF)	1,608.00
Bryn Cross Surgery	09/04/2021 Payments to Health Authoritites	632.2
BSI	03/08/2021 Computer Software (Licences & Maintenance)	635.82
BSI	03/08/2021 Computer Software (Licences & Maintenance)	635.82
BSI	03/08/2021 Computer Software (Licences & Maintenance)	1,057.36
BT Payment Services Ltd	27/04/2021 Repairs To Equipment	588
BT Payment Services Ltd BT Payment Services Ltd	27/04/2021 Repairs & Maintenance (Landlord) 27/04/2021 Repairs To Equipment	1,441.61 15,056.70
BT Payment Services Ltd	29/04/2021 Telecommunications	4,045.63
BT Payment Services Ltd	05/05/2021 Telecommunications	4,094.81
BT Payment Services Ltd	13/05/2021 Telecommunications	1,756.71
BT Payment Services Ltd	10/06/2021 GF Capital Expenditure	7,684.00
BT Payment Services Ltd	05/07/2021 Telecommunications	3,911.65
BT Payment Services Ltd	05/07/2021 Telecommunications	4,292.18
BT Payment Services Ltd	30/07/2021 Telecommunications	2,386.85
BT Payment Services Ltd	02/08/2021 Telecommunications	4,159.75
BT Payment Services Ltd	26/08/2021 Telecommunications	1,235.14
BT Payment Services Ltd	26/08/2021 Telecommunications	2,291.66
BT Payment Services Ltd	26/08/2021 Telecommunications	2,467.12
BT Payment Services Ltd	03/09/2021 Telecommunications	1,764.62
BT Payment Services Ltd	06/09/2021 Insurance Work and Claims	990.71
BT Payment Services Ltd	15/10/2021 HRA Programmed Works	15,837.12
BT Payment Services Ltd	25/10/2021 Telecommunications	1,756.71
BT Payment Services Ltd	25/10/2021 Telecommunications	2,297.79 4,120.74
BT Payment Services Ltd BT Payment Services Ltd	28/10/2021 Telecommunications 28/10/2021 Telecommunications	•
BT Payment Services Ltd	28/10/2021 Telecommunications 28/10/2021 Telecommunications	4,244.61 4,258.81
BT Payment Services Ltd	23/12/2021 Telecommunications	4,225.17
BT Payment Services Ltd	04/01/2022 Telecommunications	4,627.18
BT Payment Services Ltd	25/01/2022 HRA Capital Expenditure	1,152.60
BT Payment Services Ltd	14/02/2022 Telecommunications	4,346.79
BT Payment Services Ltd	24/02/2022 HRA Programmed Works	26,969.60
BT Payment Services Ltd	03/03/2022 Telecommunications	4,407.80
BT Payment Services Ltd	14/03/2022 Telecommunications	1,766.28
Buddi Limited	16/06/2021 Professional Fees	1,210.00
Buddi Limited	20/07/2021 Equipment Furniture & Materials	1,200.00
Buddies Before & After School Club	30/03/2022 Hired & Contracted Services	1,140.00
BUG Management Committee	27/09/2021 Payments to Voluntary Organisations	500
Building Bridges (Care Homes) Ltd	11/06/2021 Payments to Voluntary Organisations	3,678.57
Building Software Ltd	16/02/2022 Hired & Contracted Services	13,950.00
Bumblebees	20/04/2021 Nursery Grant Payments	38,968.16
Bumblebees	10/06/2021 Nursery Grant Payments	9,911.71
Bumblebees Bumblebees	29/07/2021 Nursery Grant Payments	514.8 21,284.60
Bumblebees	06/09/2021 Nursery Grant Payments 02/11/2021 Nursery Grant Payments	6497.32
Bumblebees	18/01/2022 Nursery Grant Payments	19,615.20
Bumblebees	01/03/2022 Nursery Grant Payments	7.878.00
Bunzi UK Ltd t/a NATIONAL SAFETY SUPPLIES	25/11/2021 Agresso Warehouse Control Account	557.3
Bunzl UK Ltd t/a NATIONAL SAFETY SUPPLIES	25/11/2021 Agresso Warehouse Control Account	613.03
Bunzl UK Ltd t/a NATIONAL SAFETY SUPPLIES	01/02/2022 Agresso Warehouse Control Account	591.6
Bunzl UK Ltd T/AS Greenham	16/06/2021 Agresso Warehouse Control Account	706.75
Bunzl UK Ltd T/AS Greenham	30/09/2021 Direct Materials	1,988.00
Bunzl UK Ltd T/AS Greenham	26/11/2021 Agresso Warehouse Control Account	706.75
Bunzl UK Ltd T/AS Greenham	03/02/2022 Agresso Warehouse Control Account	565.4
Bunzl UK Ltd T/AS Greenham	15/02/2022 Direct Materials	1,140.00
Bureau Veritas UK Ltd	12/04/2021 Hired & Contracted Services	1,749.90
Bureau Veritas UK Ltd	29/04/2021 Insurance Work and Claims	18,831.89
Bureau Veritas UK Ltd Bureau Veritas UK Ltd	01/06/2021 Insurance Work and Claims 14/07/2021 Insurance Work and Claims	22,223.08 17,701.13
Bureau Veritas UK Ltd Bureau Veritas UK Ltd	30/07/2021 Insurance Work and Claims 30/07/2021 Insurance Work and Claims	21,752.19
Bureau Veritas UK Ltd	27/08/2021 Insurance Work and Claims	17,171.50
Bureau Veritas UK Ltd	30/09/2021 Insurance Work and Claims	22,223.50
Bureau Veritas UK Ltd	19/10/2021 Hired & Contracted Services	1,749.90
Bureau Veritas UK Ltd	22/10/2021 Insurance Work and Claims	15,091.35
Bureau Veritas UK Ltd	21/12/2021 Insurance Work and Claims	17,949.45
Bureau Veritas UK Ltd	10/02/2022 Insurance Work and Claims	15,524.39
Bureau Veritas UK Ltd	14/03/2022 Insurance Work and Claims	18,547.14
Bureau Veritas UK Ltd	14/03/2022 Insurance Work and Claims	21,319.25
Burscough Priory Science College	30/07/2021 Payments to Other Local Authorities	3,332.00
Burscough Priory Science College	25/01/2022 Payments to Other Local Authorities	1,485.00
Burscough Priory Science College	30/03/2022 Payments to Other Local Authorities	1,050.00
Busy Bees Ltd - Just Learning	02/11/2021 Nursery Grant Payments	21,977.28
Busy Bees Ltd - Just Learning Busy Bees Ltd - Just Learning	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments	40,194.00 13,986.90
Busy Bees Nursery - Wigan Scholes	26/04/2021 Nursery Grant Payments 26/04/2021 Nursery Grant Payments	13,986.90 48,396.82
Busy Bees Nursery - Wigan Scholes	01/06/2021 Nursery Grant Payments	598.95
Busy Bees Nursery - Wigan Scholes	10/06/2021 Nursery Grant Payments	11,668.64
Busy Bees Nursery - Wigan Scholes	29/07/2021 Nursery Grant Payments	707.85
Busy Bees Nursery - Wigan Scholes	06/09/2021 Nursery Grant Payments	16,326.24
Busy Bees Nursery - Wigan Scholes	08/09/2021 Nursery Grant Payments	735
Busy Bees Nursery - Wigan Scholes	21/09/2021 Private Day Care	588
Busy Bees Nursery - Wigan Scholes	02/11/2021 Nursery Grant Payments	29787.96
Busy Bees Nursery - Wigan Scholes	29/11/2021 Nursery Grant Payments	3024.88
Busy Bees Nursery - Wigan Scholes	31/12/2021 Nursery Grant Payments	511

Dury Dava Normany, Wilson Cabalan	42/04/2022 Drivete Develoillien	520
Busy Bees Nursery - Wigan Scholes Busy Bees Nursery - Wigan Scholes	13/01/2022 Private Domicilliary 13/01/2022 Private Domicilliary	539 603
Busy Bees Nursery - Wigan Scholes	18/01/2022 Nursery Grant Payments	33,670.56
Busy Bees Nursery - Wigan Scholes	01/03/2022 Nursery Grant Payments	12,020.94
Butterflies Group	12/10/2021 Payments to Voluntary Organisations	500
Buttress Architects Limited	14/09/2021 Professional Fees	7,250.00
Buttress Architects Limited	14/09/2021 Professional Fees	7,250.00
Butts Park Community Bowls Club	23/09/2021 Payments to Voluntary Organisations	500
Buzz Bee Mini Travel Buzz Bee Mini Travel	15/04/2021 Home To School	4,945.00 2,095.00
Buzz Bee Mini Travel	26/05/2021 Home To School 10/06/2021 Home To School	4,180.00
Buzz Bee Mini Travel	19/07/2021 Home To School	3,960.00
Buzz Bee Mini Travel	10/08/2021 Home To School	3,300.00
Buzz Bee Mini Travel	12/10/2021 Home To School	4,864.00
Buzz Bee Mini Travel	14/12/2021 Home To School	5,632.00
Buzz Bee Mini Travel	17/12/2021 Home To School	4,096.00
Buzz Bee Mini Travel	17/01/2022 Home To School	3,840.00
Buzz Bee Mini Travel	16/02/2022 Home To School	4,096.00
Buzz Bee Mini Travel	11/03/2022 Home To School	3,840.00
Buzz2Go Minibuses Ltd Buzz2Go Minibuses Ltd	19/04/2021 Home To School 19/04/2021 Home To School	2,254.00 5,630.00
Buzz2Go Minibuses Ltd Buzz2Go Minibuses Ltd	19/04/2021 Home To School	22,020.00
Buzz2Go Minibuses Ltd	24/05/2021 Home To School	980
Buzz2Go Minibuses Ltd	24/05/2021 Home To School	2,600.00
Buzz2Go Minibuses Ltd	24/05/2021 Home To School	10,050.00
Buzz2Go Minibuses Ltd	28/06/2021 Home To School	1,862.00
Buzz2Go Minibuses Ltd	28/06/2021 Home To School	4,940.00
Buzz2Go Minibuses Ltd	28/06/2021 Home To School	19,095.00
Buzz2Go Minibuses Ltd	15/07/2021 Home To School	4,680.00
Buzz2Go Minibuses Ltd	15/07/2021 Home To School	18,090.00
Buzz2Go Minibuses Ltd Buzz2Go Minibuses Ltd	26/08/2021 Home To School 26/08/2021 Home To School	3,900.00 14,625.00
Buzz2Go Minibuses Ltd Buzz2Go Minibuses Ltd	21/10/2021 Home To School	4,645.00
Buzz2Go Minibuses Ltd	21/10/2021 Home To School	8,598.96
Buzz2Go Minibuses Ltd	21/10/2021 Home To School	14,310.00
Buzz2Go Minibuses Ltd	16/11/2021 Home To School	3920
Buzz2Go Minibuses Ltd	16/11/2021 Home To School	7055.44
Buzz2Go Minibuses Ltd	16/11/2021 Home To School	12810
Buzz2Go Minibuses Ltd	04/01/2022 Home To School	5,390.00
Buzz2Go Minibuses Ltd	04/01/2022 Home To School	10,577.48
Buzz2Go Minibuses Ltd	04/01/2022 Home To School	20,740.00
Buzz2Go Minibuses Ltd	17/01/2022 Home To School	3,555.00
Buzz2Go Minibuses Ltd Buzz2Go Minibuses Ltd	17/01/2022 Home To School 17/01/2022 Home To School	7,197.60 13,000.00
Buzz2Go Minibuses Ltd	16/02/2022 Home To School	4,685.00
Buzz2Go Minibuses Ltd	16/02/2022 Home To School	11,165.44
Buzz2Go Minibuses Ltd	16/02/2022 Home To School	16,730.00
Buzz2Go Minibuses Ltd	11/03/2022 Home To School	3,675.00
Buzz2Go Minibuses Ltd	11/03/2022 Home To School	11,677.60
Buzz2Go Minibuses Ltd	11/03/2022 Home To School	15,420.00
By The Bridge North West	14/04/2021 Payments to Private Contractors	564.9
By The Bridge North West	14/04/2021 Payments to Voluntary Organisations	4,051.20
By The Bridge North West By The Bridge North West	14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations	4,094.83 4,178.40
By The Bridge North West	14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations	4,178.40 4,519.07
By The Bridge North West	14/04/2021 Payments to Voluntary Organisations	4,519.07
By The Bridge North West	14/04/2021 Payments to Voluntary Organisations	4,611.30
By The Bridge North West	14/04/2021 Payments to Voluntary Organisations	4,611.30
By The Bridge North West	20/05/2021 Payments to Voluntary Organisations	4,186.24
By The Bridge North West	20/05/2021 Payments to Voluntary Organisations	4,317.68
By The Bridge North West	20/05/2021 Payments to Voluntary Organisations	4,669.71
By The Bridge North West	20/05/2021 Payments to Voluntary Organisations	4,669.71
By The Bridge North West	20/05/2021 Payments to Voluntary Organisations	4,765.01
By The Bridge North West	20/05/2021 Payments to Voluntary Organisations 20/05/2021 Payments to Voluntary Organisations	4,765.01 4,815.06
By The Bridge North West By The Bridge North West	15/06/2021 Payments to Voluntary Organisations 15/06/2021 Payments to Voluntary Organisations	4,815.06 3,842.75
By The Bridge North West	15/06/2021 Payments to Voluntary Organisations	4,051.20
By The Bridge North West	15/06/2021 Payments to Voluntary Organisations	4,519.07
By The Bridge North West	16/06/2021 Payments to Voluntary Organisations	4,519.07
By The Bridge North West	16/06/2021 Payments to Voluntary Organisations	4,611.30
By The Bridge North West	15/07/2021 Payments to Voluntary Organisations	4,186.24
By The Bridge North West	15/07/2021 Payments to Voluntary Organisations	4,669.71
By The Bridge North West	15/07/2021 Payments to Voluntary Organisations	4,669.71
By The Bridge North West	15/07/2021 Payments to Voluntary Organisations	4,765.01 4.765.01
By The Bridge North West By The Bridge North West	15/07/2021 Payments to Voluntary Organisations 02/08/2021 Payments to Voluntary Organisations	4,765.01 1,958.65
By The Bridge North West	11/08/2021 Payments to Voluntary Organisations	4,186.24
By The Bridge North West	11/08/2021 Payments to Voluntary Organisations	4,669.71
By The Bridge North West	11/08/2021 Payments to Voluntary Organisations	4,669.71
By The Bridge North West	11/08/2021 Payments to Voluntary Organisations	4,765.01
By The Bridge North West	11/08/2021 Payments to Voluntary Organisations	4,765.01
By The Bridge North West	14/09/2021 Payments to Voluntary Organisations	4,051.20
By The Bridge North West	14/09/2021 Payments to Voluntary Organisations	4,380.00
By The Bridge North West	14/09/2021 Payments to Voluntary Organisations	4,519.07
By The Bridge North West	14/09/2021 Payments to Voluntary Organisations	4,519.07
By The Bridge North West	14/09/2021 Payments to Voluntary Organisations	4,526.00
By The Bridge North West By The Bridge North West	14/09/2021 Payments to Voluntary Organisations 14/09/2021 Payments to Voluntary Organisations	4,611.30 4,611.30
By The Bridge North West	12/11/2021 Payments to Voluntary Organisations	4186.24
By The Bridge North West	12/11/2021 Payments to Voluntary Organisations	4526
By The Bridge North West	12/11/2021 Payments to Voluntary Organisations	4669.71

By The Bridge North West	12/11/2021 Payments to Voluntary Organisations	4765.01
By The Bridge North West	12/11/2021 Payments to Voluntary Organisations	4765.01
By The Bridge North West	12/11/2021 Payments to Voluntary Organisations	4669.71
By The Bridge North West	20/12/2021 Payments to Voluntary Organisations	4,051.20
By The Bridge North West	20/12/2021 Payments to Voluntary Organisations	4,380.00
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By The Bridge North West	20/12/2021 Payments to Voluntary Organisations	4,519.07
By The Bridge North West	20/12/2021 Payments to Voluntary Organisations	4,519.07
By The Bridge North West	20/12/2021 Payments to Voluntary Organisations	4,611.30
By The Bridge North West	20/12/2021 Payments to Voluntary Organisations	4,611.30
By The Bridge North West	24/01/2022 Payments to Voluntary Organisations	4,186.24
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By The Bridge North West	24/01/2022 Payments to Voluntary Organisations	4,669.71
By The Bridge North West	24/01/2022 Payments to Voluntary Organisations	4,669.71
By The Bridge North West	24/01/2022 Payments to Voluntary Organisations	4,765.01
By The Bridge North West	24/01/2022 Payments to Voluntary Organisations	4,765.01
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By The Bridge North West	15/02/2022 Payments to Voluntary Organisations	715.52
By The Bridge North West	15/02/2022 Payments to Voluntary Organisations	730.12
By The Bridge North West	15/02/2022 Payments to Voluntary Organisations	2,108.90
By The Bridge North West	15/02/2022 Payments to Voluntary Organisations	2,151.94
By The Bridge North West	15/02/2022 Payments to Voluntary Organisations	2,432.77
By The Bridge North West	15/02/2022 Payments to Voluntary Organisations	2,482.42
By The Bridge North West	15/02/2022 Payments to Voluntary Organisations	2,766.78
By The Bridge North West	15/02/2022 Payments to Voluntary Organisations	3,916.53
By The Bridge North West	15/02/2022 Payments to Voluntary Organisations	3,996.46
By The Bridge North West	15/02/2022 Payments to Voluntary Organisations	4,186.24
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By The Bridge North West	15/02/2022 Payments to Voluntary Organisations	4,765.01
By The Bridge North West	10/03/2022 Payments to Voluntary Organisations	3,781.12
By The Bridge North West	10/03/2022 Payments to Voluntary Organisations	4,002.61
By The Bridge North West	10/03/2022 Payments to Voluntary Organisations	4,002.61
By The Bridge North West	10/03/2022 Payments to Voluntary Organisations	4,088.69
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By The Bridge North West	10/03/2022 Payments to Voluntary Organisations	4,088.69
By The Bridge North West	10/03/2022 Payments to Voluntary Organisations	4,303.88
By The Bridge North West	30/03/2022 Payments to Voluntary Organisations	4,186.24
By The Bridge North West	30/03/2022 Payments to Voluntary Organisations	4,431.46
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By The Bridge North West	30/03/2022 Payments to Voluntary Organisations	4,431.46
By The Bridge North West	30/03/2022 Payments to Voluntary Organisations	4,526.76
By The Bridge North West	30/03/2022 Payments to Voluntary Organisations	4,526.76
By The Bridge North West	30/03/2022 Payments to Voluntary Organisations	4,765.01
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C & D Systems Ltd	14/01/2022 Hired & Contracted Services	2,764.00
C P Davidson & Sons Ltd.	23/04/2021 Direct Materials	1,037.68
C P Davidson & Sons Ltd.	02/06/2021 Direct Materials	841.12
C P Davidson & Sons Ltd.	02/06/2021 Direct Materials	1,218.00
C P Davidson & Sons Ltd.	02/06/2021 Direct Materials	1,218.00
C P Davidson & Sons Ltd.	02/06/2021 Stock Purchases	1,368.30
C P Davidson & Sons Ltd.	07/06/2021 Direct Materials	1,119.18
C P Davidson & Sons Ltd.	15/06/2021 Subcontracted Repairs	10,687.90
C P Davidson & Sons Ltd.	18/06/2021 Direct Materials	1,218.00
C P Davidson & Sons Ltd.	13/07/2021 Direct Materials	1,732.22
C P Davidson & Sons Ltd.	27/07/2021 Direct Materials	1,446.24
C P Davidson & Sons Ltd.	10/08/2021 Direct Materials	1,238.00
C P Davidson & Sons Ltd.	23/08/2021 Direct Materials	680.53
C P Davidson & Sons Ltd.	26/08/2021 Vehicle and Plant Hire	540
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C P Davidson & Sons Ltd.	26/08/2021 Vehicle and Plant Hire	2,600.00
C P Davidson & Sons Ltd.	02/09/2021 Direct Materials	1,202.50
C P Davidson & Sons Ltd.	02/09/2021 Subcontracted Repairs	17,242.63
C P Davidson & Sons Ltd.	02/09/2021 Vehicle and Plant Hire	3,960.00
	07/09/2021 Direct Materials	
C P Davidson & Sons Ltd.		1,010.75
C P Davidson & Sons Ltd.	07/09/2021 Stock Purchases	1,177.22
C P Davidson & Sons Ltd.	22/09/2021 Stock Purchases	763.98
C P Davidson & Sons Ltd.	22/09/2021 Direct Materials	1,218.00
C P Davidson & Sons Ltd.	27/09/2021 Vehicle and Plant Hire	3,420.00
	27/09/2021 Vehicle and Plant Hire	3,780.00
C P Davidson & Sons Ltd.		,
C P Davidson & Sons Ltd.	27/09/2021 Vehicle and Plant Hire	3,800.00
C P Davidson & Sons Ltd.	27/09/2021 Vehicle and Plant Hire	3,960.00
C P Davidson & Sons Ltd.	28/09/2021 Direct Materials	1,218.00
C P Davidson & Sons Ltd.	28/09/2021 Direct Materials	3,259.04
C P Davidson & Sons Ltd.	04/10/2021 Subcontracted Repairs	15,836.44
C P Davidson & Sons Ltd.	19/10/2021 Subcontracted Repairs	1,506.01
C P Davidson & Sons Ltd.	19/10/2021 Direct Materials	1,218.00
C P Davidson & Sons Ltd.	25/10/2021 Vehicle and Plant Hire	3,960.00
C P Davidson & Sons Ltd.	25/10/2021 Vehicle and Plant Hire	3,960.00
C P Davidson & Sons Ltd.	25/10/2021 Vehicle and Plant Hire	4,180.00
C P Davidson & Sons Ltd.	28/10/2021 Vehicle and Plant Hire	4,180.00
C P Davidson & Sons Ltd.	09/11/2021 Subcontracted Repairs	2580.59
C P Davidson & Sons Ltd.	24/11/2021 MOT Certificates/DOT Plating	3780
C P Davidson & Sons Ltd.	24/11/2021 Vehicle and Plant Hire	3780
C P Davidson & Sons Ltd.	24/11/2021 Vehicle and Plant Hire	3990
C P Davidson & Sons Ltd.	24/11/2021 Vehicle and Plant Hire	3990
C P Davidson & Sons Ltd.	06/12/2021 Direct Materials	1,788.77
C P Davidson & Sons Ltd.	10/12/2021 Stock Purchases	700.62
C P Davidson & Sons Ltd.	20/12/2021 Vehicle and Plant Hire	3,960.00
C P Davidson & Sons Ltd.	20/12/2021 Vehicle and Plant Hire	3,960.00
C P Davidson & Sons Ltd.	20/12/2021 Vehicle and Plant Hire	4,180.00
C P Davidson & Sons Ltd.	20/12/2021 Vehicle and Plant Hire	4,180.00
C P Davidson & Sons Ltd.	21/01/2022 Vehicle and Plant Hire	1,820.00
C P Davidson & Sons Ltd.	21/01/2022 Vehicle and Plant Hire	4,140.00
C P Davidson & Sons Ltd.	21/01/2022 Vehicle and Plant Hire	4,140.00
C P Davidson & Sons Ltd.		4,370.00
	21/01/2022 Vehicle and Plant Hire	
C P Davidson & Sons Ltd.	21/01/2022 Vehicle and Plant Hire 21/01/2022 Vehicle and Plant Hire	4,370.00
C P Davidson & Sons Ltd. C P Davidson & Sons Ltd.		4,370.00
C P Davidson & Sons Ltd.	21/01/2022 Vehicle and Plant Hire 10/02/2022 Direct Materials	4,370.00 1,218.00
C P Davidson & Sons Ltd. C P Davidson & Sons Ltd.	21/01/2022 Vehicle and Plant Hire 10/02/2022 Direct Materials 10/02/2022 Vehicle and Plant Hire	4,370.00 1,218.00 1,400.00
C P Davidson & Sons Ltd.	21/01/2022 Vehicle and Plant Hire 10/02/2022 Direct Materials	4,370.00 1,218.00

C P Davidson & Sons Ltd.	28/02/2022 Vehicle and Plant Hire	3,780.00
C P Davidson & Sons Ltd.	28/02/2022 Vehicle and Plant Hire 28/02/2022 Vehicle and Plant Hire	3,780.00
C P Davidson & Sons Ltd.	28/02/2022 Vehicle and Plant Hire	3,990.00
C P Davidson & Sons Ltd.	01/03/2022 Subcontracted Repairs	1,087.74
C P Davidson & Sons Ltd.	01/03/2022 Direct Materials	1,218.00
C P Davidson & Sons Ltd.	14/03/2022 Subcontracted Repairs	4,624.43
C P Davidson & Sons Ltd. C P Davidson & Sons Ltd.	21/03/2022 Subcontracted Repairs 21/03/2022 Subcontracted Repairs	956.38 1,106.32
C P Davidson & Sons Ltd.	31/03/2022 Subcontracted Repairs 31/03/2022 Vehicle and Plant Hire	1,330.00
C P Davidson & Sons Ltd.	31/03/2022 Vehicle and Plant Hire	3,600.00
C P Davidson & Sons Ltd.	31/03/2022 Vehicle and Plant Hire	3,600.00
C P Davidson & Sons Ltd.	31/03/2022 Vehicle and Plant Hire	3,800.00
C P Grimshaw	04/08/2021 GF Capital Expenditure	980
C P Grimshaw	08/11/2021 Payments to Private Contractors	660
C P L Heating & Plumbing Ltd	17/06/2021 GF Capital Expenditure	1,270.00
C P L Heating & Plumbing Ltd C P Land Surveyors Limited	03/02/2022 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials	1,146.42 1,950.00
Cabinet Office	12/04/2021 Professional Fees	1,759.90
Cabinet Office	13/04/2021 Printing & Stationery Supplies	1,826.65
Cabinet Office	20/05/2021 Equipment Furniture & Materials	684.71
Cabinet Office	21/06/2021 Professional Fees	570.6
Caddick Construction (NW) Limited	09/04/2021 HRA Capital Expenditure	372,096.87
Caddick Construction (NW) Limited	11/05/2021 HRA Capital Expenditure	380,885.31
Caddick Construction (NW) Limited	07/06/2021 HRA Capital Expenditure	428,210.59
Caddick Construction (NW) Limited	05/07/2021 HRA Capital Expenditure	430,339.75
Caddick Construction (NW) Limited Caddick Construction (NW) Limited	23/07/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure	438,971.65 463,904.06
Caddick Construction (NW) Limited Caddick Construction (NW) Limited	12/10/2021 HRA Capital Expenditure	464,581.18
Caddick Construction (NW) Limited	25/11/2021 HRA Capital Expenditure	319425.96
Caddick Construction (NW) Limited	09/12/2021 HRA Capital Expenditure	484,950.32
Caddick Construction (NW) Limited	20/12/2021 HRA Capital Expenditure	340,085.51
Caddick Construction (NW) Limited	10/02/2022 HRA Capital Expenditure	272,242.89
Caddick Construction (NW) Limited	14/03/2022 HRA Capital Expenditure	176,673.41
Caden Radio Ltd	23/09/2021 Repairs & Maintenance (Landlord)	654
Caden Radio Ltd	10/01/2022 Repairs & Maintenance (Landlord)	763
Caden Radio Ltd Cadent Gas Limited	30/03/2022 Equipment Furniture & Materials 07/04/2021 Insurance Work and Claims	872 751.22
Cadent Gas Limited Cadent Gas Limited	22/04/2021 HRA Capital Expenditure	799.2
Cadent Gas Limited	22/04/2021 HRA Capital Expenditure	799.2
Cadent Gas Limited	22/04/2021 HRA Capital Expenditure	799.2
Cadent Gas Limited	14/05/2021 HRA Capital Expenditure	612
Cadent Gas Limited	25/05/2021 HRA Capital Expenditure	1,192.80
Cadent Gas Limited	17/06/2021 HRA Capital Expenditure	1,200.00
Cadent Gas Limited	21/06/2021 HRA Capital Expenditure	915.6
Cadent Gas Limited	16/07/2021 HRA Capital Expenditure	1,746.00
Cadent Gas Limited Cadent Gas Limited	21/07/2021 HRA Capital Expenditure 29/07/2021 HRA Capital Expenditure	1,866.00 1,074.00
Cadent Gas Limited Cadent Gas Limited	29/07/2021 HRA Capital Expenditure	1,614.00
Cadent Gas Limited	02/08/2021 HRA Repairs to Void Properties	606
Cadent Gas Limited	06/08/2021 HRA Repairs to Void Properties	610
Cadent Gas Limited	11/08/2021 HRA Capital Expenditure	1,020.00
Cadent Gas Limited	10/09/2021 HRA Capital Expenditure	1,020.00
Cadent Gas Limited	10/09/2021 HRA Capital Expenditure	1,746.00
Cadent Gas Limited	22/11/2021 HRA Repairs to Void Properties	930
Cadent Gas Limited	25/11/2021 HRA Capital Expenditure	690
Cadent Gas Limited Cadent Gas Limited	25/11/2021 HRA Capital Expenditure 02/12/2021 HRA Capital Expenditure	1074 972
Cadent Gas Limited	08/03/2022 Insurance Work and Claims	1,546.39
Cadent Gas Limited	29/03/2022 HRA Capital Expenditure	1,225.00
Cadent Gas Limited	31/03/2022 HRA Capital Expenditure	1,010.00
CAIS Ltd	09/04/2021 Professional Fees	3,500.00
CAIS Ltd	09/04/2021 Professional Fees	3,500.00
Calder Lodge Limited	16/02/2022 Private Education Services	13,000.00
Calder Lodge Limited	23/03/2022 Private Education Services	3,240.00
Calm Training Ltd	07/06/2021 Professional Fees 30/07/2021 Professional Fees	5,611.73
Calm Training Ltd Calm Training Ltd	06/08/2021 Professional Fees	6,207.87 1,397.00
Calm Training Ltd	23/09/2021 Professional Fees	1,402.00
Calm Training Ltd	10/11/2021 Professional Fees	6004.55
Calm Training Ltd	22/12/2021 Professional Fees	2,131.28
Calm Training Ltd	22/12/2021 Professional Fees	19,500.00
Calm Training Ltd	17/03/2022 Professional Fees	1,250.00
Cambian Childcare Ltd	16/04/2021 Private Education Services	6,633.33
Cambian Childcare Ltd	16/04/2021 Private Education Services	13,833.33
Cambian Children Ltd	16/04/2021 Private Education Services	13,905.28
Cambian Childcare Ltd Cambian Childcare Ltd	16/04/2021 Private Education Services 16/04/2021 Private Education Services	14,229.00 14,229.00
Cambian Childcare Ltd	16/04/2021 Private Education Services	14,675.67
Cambian Childcare Ltd	16/04/2021 Private Education Services	14,675.67
Cambian Childcare Ltd	23/04/2021 Payments to Voluntary Organisations	19,928.70
Cambian Childcare Ltd	26/05/2021 Payments to Voluntary Organisations	20,592.99
Cambian Childcare Ltd	07/06/2021 Payments to Voluntary Organisations	19,928.70
Cambian Childcare Ltd	11/06/2021 Payments to Voluntary Organisations	32,400.00
Cambian Childcare Ltd	11/06/2021 Payments to Voluntary Organisations	1,080.00
Cambian Children Ltd	11/06/2021 Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	01/07/2021 Payments to Voluntary Organisations	20,592.99
Cambian Childcare Ltd	01/07/2021 Payments to Voluntary Organisations 02/08/2021 Payments to Voluntary Organisations	33,480.00 20,592.99
Cambian Childcare Ltd	02/00/2021 rayments to voluntary Organisations	20,592.99
Cambian Childcare Ltd Cambian Childcare Ltd	02/08/2021 Payments to Voluntary Organisations	33 480 00
Cambian Childcare Ltd	02/08/2021 Payments to Voluntary Organisations 03/08/2021 Private Education Services	33,480.00 14,229.00
	02/08/2021 Payments to Voluntary Organisations 03/08/2021 Private Education Services 12/08/2021 Private Education Services	33,480.00 14,229.00 1,900.00

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Cambian Childcare Ltd Cambian Childcare Ltd	02/09/2021 Payments to Voluntary Organisations	30,240.00
	10/09/2021 Payments to Voluntary Organisations	19,928.70
Cambian Childcare Ltd Cambian Childcare Ltd	10/09/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Private Contractors	32,400.00 32,400.00
Cambian Childcare Ltd	20/09/2021 Payments to Private Contractors 20/09/2021 Private Education Services	6,633.33
Cambian Childcare Ltd	20/09/2021 Private Education Services 20/09/2021 Private Education Services	13,833.33
Cambian Childcare Ltd	20/09/2021 Private Education Services	13,905.28
Cambian Childcare Ltd	20/09/2021 Private Education Services	14,229.00
Cambian Childcare Ltd	20/09/2021 Private Education Services	14,675.67
Cambian Childcare Ltd	20/09/2021 Private Education Services	14,675.67
Cambian Childcare Ltd	21/09/2021 Payments to Voluntary Organisations	807.14
Cambian Childcare Ltd	21/09/2021 Payments to Voluntary Organisations	24,214.20
Cambian Childcare Ltd	06/10/2021 Payments to Voluntary Organisations	20,592.99
Cambian Childcare Ltd	06/10/2021 Payments to Voluntary Organisations	25,021.34
Cambian Childcare Ltd	06/10/2021 Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	06/10/2021 Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	09/11/2021 Payments to Voluntary Organisations	19928.7
Cambian Childcare Ltd	09/11/2021 Payments to Voluntary Organisations	24214.2
Cambian Childcare Ltd	09/11/2021 Payments to Voluntary Organisations	32400
Cambian Childcare Ltd	09/11/2021 Payments to Voluntary Organisations	32400
Cambian Childcare Ltd	22/11/2021 Private Education Services	3781.63
Cambian Childcare Ltd	14/12/2021 Payments to Voluntary Organisations	20,592.99
Cambian Childcare Ltd	14/12/2021 Payments to Voluntary Organisations	25,021.34
Cambian Childcare Ltd	14/12/2021 Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	14/12/2021 Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	11/01/2022 Private Education Services	13,833.33
Cambian Childcare Ltd	11/01/2022 Private Education Services	13,905.28
Cambian Childcare Ltd	11/01/2022 Private Education Services	14,229.00
Cambian Childcare Ltd	11/01/2022 Private Education Services	6,633.33
Cambian Childcare Ltd	11/01/2022 Private Education Services	7,402.33
Cambian Childcare Ltd	11/01/2022 Private Education Services	14,675.67
Cambian Children Ltd	11/01/2022 Private Education Services	14,675.67
Cambian Children Ltd	13/01/2022 Payments to Voluntary Organisations	20,592.99
Cambian Childcare Ltd	13/01/2022 Payments to Voluntary Organisations	25,021.34
Cambian Childcare Ltd	13/01/2022 Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd Cambian Childcare Ltd	13/01/2022 Payments to Voluntary Organisations 15/02/2022 Payments to Voluntary Organisations	33,480.00 3,240.00
Cambian Childcare Ltd	15/02/2022 Payments to Voluntary Organisations	17,280.00
Cambian Childcare Ltd	15/02/2022 Payments to Voluntary Organisations 15/02/2022 Payments to Voluntary Organisations	18,600.12
Cambian Childcare Ltd	15/02/2022 Payments to Voluntary Organisations	22,599.92
Cambian Childcare Ltd	15/02/2022 Payments to Voluntary Organisations	30,240.00
Cambian Childcare Ltd	15/02/2022 Payments to Voluntary Organisations	30,240.00
Cambian Childcare Ltd	15/02/2022 Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	29/03/2022 Payments to Voluntary Organisations	25,021.34
Cambian Childcare Ltd	29/03/2022 Payments to Voluntary Organisations	33,480.00
Cambian Childcare Ltd	29/03/2022 Payments to Voluntary Organisations	33,480.00
Cambian Sign Post Ltd	27/04/2021 Permanent Care	14,400.00
Cambian Sign Post Ltd	25/05/2021 Permanent Care	14,400.00
Cambian Sign Post Ltd	22/06/2021 Permanent Care	14,400.00
Cambian Sign Post Ltd	16/07/2021 Permanent Care	14,400.00
Cambian Sign Post Ltd	13/08/2021 Permanent Care	14,400.00
Cambian Sign Post Ltd	10/09/2021 Permanent Care	14,400.00
Cambian Sign Post Ltd	08/10/2021 Permanent Care	14,400.00
Cambian Sign Post Ltd	08/11/2021 Permanent Care	14400
Cambian Sign Post Ltd	07/12/2021 Permanent Care	14,400.00
Cambian Sign Post Ltd	05/01/2022 Permanent Care	14,400.00
Cambian Sign Post Ltd	28/01/2022 Permanent Care	14,400.00
Cambian Sign Post Ltd	25/03/2022 Permanent Care	28,800.00
Campbell Associates Ltd	08/07/2021 GF Capital Expenditure	2,735.00
Campbell Scientific Ltd	12/10/2021 Equipment Furniture & Materials	13,681.00
Canal & River Trust	21/04/2021 Professional Fees	2,400.00
Canal & River Trust	04/06/2021 Professional Fees	1,493.75
Canal & River Trust	09/06/2021 Rent	885.98 625
Canal & River Trust	22/06/2021 Professional Fees	
Canal & River Trust Canal & River Trust	15/07/2021 Equipment Furniture & Materials 19/07/2021 Professional Fees	5,000.00 1,095.00
Canal & River Trust Canal & River Trust	04/08/2021 Professional Fees	1,095.00
Canal & River Trust	21/10/2021 Professional Fees	1,225.00
Canal & River Trust	26/10/2021 Professional Fees	1,322.50
Canal & River Trust	08/12/2021 Professional Fees	822.5
Canal & River Trust	28/01/2022 Hired & Contracted Services	5,000.00
Cansford Laboratories Limited	03/08/2021 Professional Fees	534
Capita Business Services Ltd	15/04/2021 Computer Software (Licences & Maintenance)	169,352.56
Capita Business Services Ltd	10/05/2021 Computer Software (Licences & Maintenance)	18,696.00
Capita Business Services Ltd	10/05/2021 Computer Software (Licences & Maintenance)	20,000.00
Capita Business Services Ltd	12/05/2021 Computer Software (Licences & Maintenance)	19,500.00
Capita Business Services Ltd	15/07/2021 Equipment Furniture & Materials	1,492.00
Capita Business Services Ltd	23/09/2021 Computer Software (Licences & Maintenance)	2,000.00
Capita ESS Limited	08/04/2021 Books, Publications and Resources	3,000.00
Capita ESS Limited	08/04/2021 Books, Publications and Resources	3,000.00
Capita ESS Limited	25/05/2021 Computer Software (Licences & Maintenance)	180,988.00
Capita ESS Limited	08/06/2021 Computer Software (Licences & Maintenance)	500
Capita ESS Limited	29/07/2021 Computer Software (Licences & Maintenance)	53,640.07
Capita Property & Infrastructure LTD	28/02/2022 Professional Fees	62,190.00
Captains Lane Community Centre	25/06/2021 Payments to Voluntary Organisations	500
Cardinall Heenan House	27/04/2021 Permanent Care	2,215.32
Cardinall Heenan House	27/04/2021 Permanent Care	2,380.28
Cardinall Heenan House	25/05/2021 Permanent Care	2,215.32
Cardinall Heenan House	25/05/2021 Permanent Care	2,380.28
Cardinall Heenan House	22/06/2021 Permanent Care	2,529.48
Cardinall Heenan House	22/06/2021 Permanent Care	2,717.82

Condition II Hannes Harris		
Cardinall Heenan House	16/07/2021 Permanent Care	2,305.08
Cardinall Heenan House	16/07/2021 Permanent Care	2,476.72
Cardinall Heenan House	13/08/2021 Permanent Care	2,305.08
Cardinall Heenan House Cardinall Heenan House	13/08/2021 Permanent Care 10/09/2021 Respite Care	2,476.72 2,140.43
Cardinal Heenan House	10/09/2021 Respite Care 10/09/2021 Permanent Care	2,305.08
Cardinall Heenan House	10/09/2021 Respite Care	2,305.08
Cardinall Heenan House	10/09/2021 Permanent Care	2,476.72
Cardinall Heenan House	08/10/2021 Permanent Care	2,305.08
Cardinall Heenan House	08/10/2021 Permanent Care	2,476.72
Cardinall Heenan House	08/10/2021 Permanent Care	3,951.57
Cardinall Heenan House	08/11/2021 Permanent Care	2305.08
Cardinall Heenan House	08/11/2021 Permanent Care	2305.08
Cardinall Heenan House	08/11/2021 Permanent Care	2476.72
Cardinall Heenan House Cardinall Heenan House	07/12/2021 Permanent Care	2,305.08 2,305.08
Cardinall Heenan House	07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,476.72
Cardinall Heenan House	05/01/2022 Permanent Care	2,305.08
Cardinall Heenan House	05/01/2022 Permanent Care	2,305.08
Cardinall Heenan House	05/01/2022 Permanent Care	2,476.72
Cardinall Heenan House	28/01/2022 Permanent Care	2,305.08
Cardinall Heenan House	28/01/2022 Permanent Care	2,305.08
Cardinall Heenan House	28/01/2022 Permanent Care	2,476.72
Cardinall Heenan House	25/02/2022 Permanent Care	2,305.08
Cardinall Heenan House	25/02/2022 Permanent Care	2,305.08
Cardinall Heenan House	25/02/2022 Permanent Care	2,476.72
Cardinall Heenan House	25/03/2022 Permanent Care	2,305.08
Cardinall Heenan House	25/03/2022 Permanent Care	2,305.08
Care & Independence Ltd	09/12/2021 GF Capital Expenditure	2,690.00
Care 4 Children Residential Services Ltd Care 4 Children Residential Services Ltd	14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations	1,785.70 5,357.10
Care 4 Children Residential Services Ltd	26/05/2021 Payments to Voluntary Organisations	5,535.67
Care 4 Children Residential Services Ltd	18/06/2021 Payments to Voluntary Organisations	5,535.67
Care 4 Children Residential Services Ltd	23/06/2021 Payments to Private Contractors	5,800.00
Care 4 Children Residential Services Ltd	15/07/2021 Payments to Voluntary Organisations	5,357.10
Care 4 Children Residential Services Ltd	11/08/2021 Payments to Voluntary Organisations	5,535.67
Care 4 Children Residential Services Ltd	16/08/2021 Private Education Services	6,400.00
Care 4 Children Residential Services Ltd	14/09/2021 Payments to Voluntary Organisations	1,428.56
Care 4 Children Residential Services Ltd	24/01/2022 Payments to Voluntary Organisations	1,964.27
Care 4 Children Residential Services Ltd	15/02/2022 Payments to Voluntary Organisations	5,535.67
Care 4 Children Residential Services Ltd	10/03/2022 Payments to Voluntary Organisations	4,999.96
Care 4 Children Residential Services Ltd	24/03/2022 Payments to Voluntary Organisations	5,535.67
Care Afloat Ltd	13/07/2021 Payments to Voluntary Organisations	18,778.54
Care Afloat Ltd	13/07/2021 Payments to Voluntary Organisations	25,607.10
Care Afloat Ltd	15/07/2021 Payments to Voluntary Organisations	4,267.90
Care Afloat Ltd Care Afloat Ltd	15/07/2021 Payments to Voluntary Organisations	26,460.67
Care Afloat Ltd	08/09/2021 Payments to Voluntary Organisations 30/09/2021 Payments to Voluntary Organisations	18,778.54 8,535.70
Care Afloat Ltd	02/11/2021 Payments to Voluntary Organisations	5642.9
Care Afloat Ltd	02/11/2021 Payments to Voluntary Organisations	17492.99
Care Afloat Ltd	07/12/2021 Payments to Voluntary Organisations	16,928.70
Care Afloat Ltd	15/12/2021 Equipment Furniture & Materials	17,492.99
Care Afloat Ltd	18/01/2022 Payments to Voluntary Organisations	17,492.99
Care at Home Group		
	17/05/2021 Private Domicilliary	512.16
Care Choice North West Limited		512.16 802
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802
Care Choice North West Limited Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary 09/04/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05
Care Choice North West Limited Care Choice North West Limited Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary 09/04/2021 Private Domicilliary 09/04/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary 09/04/2021 Private Domicilliary 09/04/2021 Private Domicilliary 09/04/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary 09/04/2021 Private Domicilliary 09/04/2021 Private Domicilliary 09/04/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,178.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,484.69
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,484.69 3,568.90
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,484.69
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,568.90 3,668.90
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,484.69 3,568.90 3,625.04 4,098.22
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,484.69 3,568.90 3,625.04 4,098.22 18,293.62
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,178.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,484.69 3,568.90 3,625.04 4,098.22 18,293.62 18,293.62 18,293.62
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,484.69 3,568.90 3,625.04 4,098.22 18,293.62 18,931.21 942.35 950.37 970.42
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,353.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,484.69 3,568.90 3,625.04 4,098.22 18,931.21 942.35 950.37 970.42 1,018.54
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,484.69 3,568.90 3,625.04 4,098.22 18,293.62 18,931.21 942.35 950.37 970.42 1,018.54 1,223.05
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,484.69 3,568.90 3,625.04 4,098.22 18,931.21 942.35 950.37 970.42 1,018.54 1,223.05 1,407.51
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.2 3,484.69 3,625.04 4,098.22 18,293.62 18,931.21 942.35 950.37 970.42 1,018.54 1,223.05 1,407.51 1,455.63
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.44 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,484.69 3,568.90 3,625.04 4,098.22 18,931.21 942.35 950.37 970.42 1,018.54 1,223.05 1,407.51 1,455.63 3,492.71
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,353.93 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,484.69 3,568.90 3,625.04 4,098.22 18,293.62 18,931.21 942.35 950.37 970.42 1,018.54 1,223.05 1,407.51 1,455.63 3,492.71
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.44 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,484.69 3,568.90 3,625.04 4,098.22 18,931.21 942.35 950.37 970.42 1,018.54 1,223.05 1,407.51 1,455.63 3,492.71
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,078.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,484.69 3,568.90 3,625.04 4,098.22 18,931.21 942.35 950.37 970.42 1,018.54 1,223.05 1,407.51 1,455.63 3,492.71 3,568.90 3,568.90 3,568.90
Care Choice North West Limited	17/05/2021 Private Domicilliary 09/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary	802 802 822.05 878.19 950.37 978.44 1,018.54 1,178.69 1,142.85 1,154.88 1,279.19 1,359.39 1,363.40 1,423.55 3,159.88 3,324.29 3,356.37 3,456.62 3,484.69 3,568.90 3,625.04 4,098.22 18,931.21 942.35 950.37 970.42 1,018.54 1,223.05 1,407.51 1,455.63 3,492.71 3,568.90 3,576.92 3,633.06

Care Choice North West Limited	20/04/2021 Payments to Private Contractors	1,323.52
Care Choice North West Limited	20/04/2021 Payments to Private Contractors	3,489.28
Care Choice North West Limited	20/04/2021 Payments to Private Contractors	3,605.00
Care Choice North West Limited	20/04/2021 Payments to Private Contractors	3,609.60
Care Choice North West Limited	20/04/2021 Payments to Private Contractors	4,657.80
Care Choice North West Limited	20/04/2021 Payments to Private Contractors	5,053.44
Care Choice North West Limited	20/04/2021 Payments to Private Contractors	6,316.80
Care Choice North West Limited	20/04/2021 Payments to Private Contractors	6,342.28
Care Choice North West Limited	20/04/2021 Payments to Private Contractors	8,422.40
Care Choice North West Limited	20/04/2021 Payments to Private Contractors	9,024.00
Care Choice North West Limited	20/04/2021 Payments to Private Contractors	10,402.12
Care Choice North West Limited	20/04/2021 Payments to Private Contractors	14,126.28
Care Choice North West Limited	20/04/2021 Payments to Private Contractors	27,155.52
Care Choice North West Limited	20/04/2021 Payments to Private Contractors	27,973.40
Care Choice North West Limited	29/04/2021 Voluntary Domiciliary	21,603.00
Care Choice North West Limited	13/05/2021 Private Domicilliary	955.3
Care Choice North West Limited	13/05/2021 Private Domicilliary	971.7
Care Choice North West Limited	13/05/2021 Private Domicilliary	1,033.20
Care Choice North West Limited Care Choice North West Limited	13/05/2021 Private Domicilliary	1,176.70
Care Choice North West Limited Care Choice North West Limited	13/05/2021 Private Domicilliary	1,492.40
Care Choice North West Limited Care Choice North West Limited	13/05/2021 Private Domicilliary	1,504.70
Care Choice North West Limited Care Choice North West Limited	13/05/2021 Private Domicilliary	1,521.10
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Care Choice North West Limited	13/05/2021 Private Domicilliary	2,017.20
Care Choice North West Limited	13/05/2021 Private Domicilliary	3,497.30
Care Choice North West Limited	13/05/2021 Private Domicilliary	3,616.20
Care Choice North West Limited	13/05/2021 Private Domicilliary	3,681.80
Care Choice North West Limited	13/05/2021 Private Domicilliary	20,356.50
Care Choice North West Limited	14/05/2021 Payments to Private Contractors	1,313.34
Care Choice North West Limited	14/05/2021 Payments to Private Contractors	1,375.88
Care Choice North West Limited	14/05/2021 Payments to Private Contractors	3,627.32
Care Choice North West Limited	14/05/2021 Payments to Private Contractors	3,747.10
Care Choice North West Limited	14/05/2021 Payments to Private Contractors	3,752.40
Care Choice North West Limited	14/05/2021 Payments to Private Contractors	4,841.55
Care Choice North West Limited	14/05/2021 Payments to Private Contractors	5,253.36
Care Choice North West Limited	14/05/2021 Payments to Private Contractors	6,566.70
Care Choice North West Limited	14/05/2021 Payments to Private Contractors	6,592.67
Care Choice North West Limited	14/05/2021 Payments to Private Contractors	8,755.60
Care Choice North West Limited	14/05/2021 Payments to Private Contractors	10,812.53
Care Choice North West Limited	14/05/2021 Payments to Private Contractors	11,337.34
Care Choice North West Limited	14/05/2021 Payments to Private Contractors	14,112.84
Care Choice North West Limited	14/05/2021 Payments to Private Contractors	14,680.47
Care Choice North West Limited	14/05/2021 Payments to Private Contractors	19,179.48
Care Choice North West Limited	25/05/2021 Private Domicilliary	820
Care Choice North West Limited	25/05/2021 Private Domicilliary	955.3
Care Choice North West Limited	25/05/2021 Private Domicilliary	971.7
Care Choice North West Limited	25/05/2021 Private Domicilliary	1,266.90
Care Choice North West Limited	25/05/2021 Private Domicilliary	1,488.30
Care Choice North West Limited Care Choice North West Limited	25/05/2021 Private Domicilliary	1,607.20
	•	
Care Choice North West Limited	25/05/2021 Private Domicilliary	1,631.80
Care Choice North West Limited	25/05/2021 Private Domicilliary	1,640.00
Care Choice North West Limited	25/05/2021 Private Domicilliary	2,911.00
Care Choice North West Limited	25/05/2021 Private Domicilliary	3,111.90
Care Choice North West Limited	25/05/2021 Private Domicilliary	3,546.50
Care Choice North West Limited	25/05/2021 Private Domicilliary	20,147.40
Care Choice North West Limited	25/05/2021 Private Domicilliary	820
Care Choice North West Limited	25/05/2021 Private Domicilliary	1,004.50
Care Choice North West Limited	25/05/2021 Private Domicilliary	1,299.70
Care Choice North West Limited	25/05/2021 Private Domicilliary	1,394.00
Care Choice North West Limited	25/05/2021 Private Domicilliary	1,504.70
Care Choice North West Limited	25/05/2021 Private Domicilliary	1,517.00
Care Choice North West Limited	25/05/2021 Private Domicilliary	1,525.20
Care Choice North West Limited	25/05/2021 Private Domicilliary	1,631.80
Care Choice North West Limited	25/05/2021 Private Domicilliary	2,788.00
Care Choice North West Limited	25/05/2021 Private Domicilliary	3,234.90
Care Choice North West Limited	25/05/2021 Private Domicilliary	3,472.70
Care Choice North West Limited	25/05/2021 Private Domicilliary	19,770.20
Care Choice North West Limited	28/05/2021 Private Domicilliary	963.5
Care Choice North West Limited	28/05/2021 Private Domicilliary	975.8
Care Choice North West Limited	28/05/2021 Private Domicilliary	1,033.20
Care Choice North West Limited	28/05/2021 Private Domicilliary	1,176.70
Care Choice North West Limited	28/05/2021 Private Domicilliary	1,410.40
Care Choice North West Limited	28/05/2021 Private Domicilliary	1,422.70
Care Choice North West Limited	28/05/2021 Private Domicilliary	1,517.00
Care Choice North West Limited	28/05/2021 Private Domicilliary	2,681.40
Care Choice North West Limited	28/05/2021 Private Domicilliary	3,374.30
Care Choice North West Limited	28/05/2021 Private Domicilliary	3,640.80
Care Choice North West Limited	28/05/2021 Private Domicilliary	3,780.20
Care Choice North West Limited	28/05/2021 Private Domicilliary	19,671.80
Care Choice North West Limited	03/06/2021 Private Domicilliary	975.8
Care Choice North West Limited	03/06/2021 Private Domicilliary	1,012.70
Care Choice North West Limited	03/06/2021 Private Domicilliary	1,123.40
Care Choice North West Limited	03/06/2021 Private Domicilliary	1,234.10
Care Choice North West Limited	03/06/2021 Private Domicilliary	1,307.90
Care Choice North West Limited Care Choice North West Limited	03/06/2021 Private Domicilliary	1,496.50
Care Choice North West Limited	03/06/2021 Private Domicilliary	1,504.70
Care Choice North West Limited Care Choice North West Limited	03/06/2021 Private Domicilliary 03/06/2021 Private Domicilliary	1,660.50
Care Choice North West Limited Care Choice North West Limited	03/06/2021 Private Domicilliary	2,788.00
	03/06/2021 Private Domicillary 03/06/2021 Private Domicilliary	
Care Choice North West Limited Care Choice North West Limited	03/06/2021 Private Domicillary 03/06/2021 Private Domicilliary	3,448.10
	•	3,538.30
Care Choice North West Limited	03/06/2021 Private Domicilliary	20,049.00
Care Choice North West Limited	07/06/2021 Private Domicilliary	820

Care Choice North West Limited	07/06/2021 Private Domicilliary	820
Care Choice North West Limited	07/06/2021 Private Domicilliary	963.5
Care Choice North West Limited	07/06/2021 Private Domicilliary	1,131.60
Care Choice North West Limited	07/06/2021 Private Domicilliary	1,197.20
Care Choice North West Limited	07/06/2021 Private Domicilliary	1,303.80
Care Choice North West Limited	07/06/2021 Private Domicilliary	1,357.10
Care Choice North West Limited	07/06/2021 Private Domicilliary	1,500.60
Care Choice North West Limited	07/06/2021 Private Domicilliary	1,545.70
Care Choice North West Limited	07/06/2021 Private Domicilliary	1,594.90
Care Choice North West Limited	07/06/2021 Private Domicilliary	1,607.20
Care Choice North West Limited	07/06/2021 Private Domicilliary	1,648.20
Care Choice North West Limited	07/06/2021 Private Domicilliary	1,656.40
Care Choice North West Limited	07/06/2021 Private Domicilliary	1,672.80
Care Choice North West Limited	07/06/2021 Private Domicilliary	1,763.00
Care Choice North West Limited	07/06/2021 Private Domicilliary	2,714.20
Care Choice North West Limited	07/06/2021 Private Domicilliary	2,771.60
Care Choice North West Limited	07/06/2021 Private Domicilliary	3,480.90
Care Choice North West Limited	07/06/2021 Private Domicilliary	3,608.00
Care Choice North West Limited	07/06/2021 Private Domicilliary	3,628.50
Care Choice North West Limited	07/06/2021 Private Domicilliary	4,403.40
Care Choice North West Limited	07/06/2021 Private Domicilliary	20,758.30
Care Choice North West Limited	07/06/2021 Private Domicilliary	21,041.20
Care Choice North West Limited	11/06/2021 Payments to Private Contractors	1,291.92
Care Choice North West Limited	11/06/2021 Payments to Private Contractors	1,353.44
Care Choice North West Limited	11/06/2021 Payments to Private Contractors	3,568.16
Care Choice North West Limited	11/06/2021 Payments to Private Contractors	3,686.20
Care Choice North West Limited	11/06/2021 Payments to Private Contractors	3,691.20
Care Choice North West Limited	11/06/2021 Payments to Private Contractors	5,167.68
Care Choice North West Limited	11/06/2021 Payments to Private Contractors	6,459.60
Care Choice North West Limited	11/06/2021 Payments to Private Contractors	6,485.36
Care Choice North West Limited	11/06/2021 Payments to Private Contractors	6,941.76
Care Choice North West Limited	11/06/2021 Payments to Private Contractors	8,612.80
Care Choice North West Limited	11/06/2021 Payments to Private Contractors	10,636.64
Care Choice North West Limited	11/06/2021 Payments to Private Contractors	11,273.92
Care Choice North West Limited Care Choice North West Limited	11/06/2021 Payments to Private Contractors	12,919.20
Care Choice North West Limited Care Choice North West Limited	11/06/2021 Payments to Private Contractors	14,442.96
Care Choice North West Limited	· · ·	
	11/06/2021 Payments to Private Contractors	20,916.15
Care Choice North West Limited	15/06/2021 Payments to Private Contractors	2,510.00
Care Choice North West Limited	22/06/2021 Private Domicilliary	815.9
Care Choice North West Limited	22/06/2021 Private Domicilliary	1,094.70
Care Choice North West Limited	22/06/2021 Private Domicilliary	1,152.10
Care Choice North West Limited	22/06/2021 Private Domicilliary	1,594.90
Care Choice North West Limited	22/06/2021 Private Domicilliary	1,648.20
Care Choice North West Limited	22/06/2021 Private Domicilliary	1,840.90
Care Choice North West Limited	22/06/2021 Private Domicilliary	1,976.20
Care Choice North West Limited	22/06/2021 Private Domicilliary	2,722.40
Care Choice North West Limited	22/06/2021 Private Domicilliary	3,743.30
Care Choice North West Limited	22/06/2021 Private Domicilliary	3,862.20
Care Choice North West Limited	22/06/2021 Private Domicilliary	20,844.40
Care Choice North West Limited	01/07/2021 Private Domicilliary	1,201.30
Care Choice North West Limited	01/07/2021 Private Domicilliary	1,238.20
Care Choice North West Limited	01/07/2021 Private Domicilliary	1,500.60
Care Choice North West Limited	01/07/2021 Private Domicilliary	1,541.60
Care Choice North West Limited	01/07/2021 Private Domicilliary	1,615.40
Care Choice North West Limited	01/07/2021 Private Domicilliary	1,959.80
Care Choice North West Limited	01/07/2021 Private Domicilliary	1,984.40
Care Choice North West Limited	01/07/2021 Private Domicilliary	2,714.20
Care Choice North West Limited	01/07/2021 Private Domicilliary	3,808.90
Care Choice North West Limited	01/07/2021 Private Domicilliary	3,993.40
Care Choice North West Limited	01/07/2021 Private Domicilliary	20,721.40
Care Choice North West Limited	05/07/2021 Private Domicilliary	840.5
Care Choice North West Limited	05/07/2021 Private Domicilliary	1,205.40
Care Choice North West Limited	05/07/2021 Private Domicilliary	1,439.10
Care Choice North West Limited	05/07/2021 Private Domicilliary	1,500.60
Care Choice North West Limited	05/07/2021 Private Domicilliary	1,644.10
Care Choice North West Limited	05/07/2021 Private Domicilliary	1,713.80
Care Choice North West Limited	05/07/2021 Private Domicilliary	1,845.00
Care Choice North West Limited	05/07/2021 Private Domicilliary	2,870.00
Care Choice North West Limited	05/07/2021 Private Domicilliary	3,931.90
Care Choice North West Limited	05/07/2021 Private Domicilliary	3,944.20
Care Choice North West Limited	05/07/2021 Private Domicilliary	20,418.00
Care Choice North West Limited	13/07/2021 Payments to Private Contractors	1,291.92
Care Choice North West Limited	13/07/2021 Payments to Private Contractors	1,353.44
Care Choice North West Limited	13/07/2021 Payments to Private Contractors	3,568.16
Care Choice North West Limited	13/07/2021 Payments to Private Contractors	3,691.20
Care Choice North West Limited	13/07/2021 Payments to Private Contractors	4,762.80
Care Choice North West Limited	13/07/2021 Payments to Private Contractors	5,167.68
Care Choice North West Limited	13/07/2021 Payments to Private Contractors	6,459.60
Care Choice North West Limited	13/07/2021 Payments to Private Contractors	6,485.36
Care Choice North West Limited	13/07/2021 Payments to Private Contractors	8,612.80
Care Choice North West Limited	13/07/2021 Payments to Private Contractors	10,636.64
Care Choice North West Limited Care Choice North West Limited	13/07/2021 Payments to Private Contractors	11,273.92
Care Choice North West Limited	13/07/2021 Payments to Private Contractors	14,442.96
Care Choice North West Limited	15/07/2021 Private Domicilliary	14,442.96 852.8
Care Choice North West Limited	15/07/2021 Private Domicillary	1,455.50
Care Choice North West Limited	15/07/2021 Private Domicillary 15/07/2021 Private Domicilliary	1,455.50
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Care Choice North West Limited	15/07/2021 Private Domicilliary 15/07/2021 Private Domicilliary	1,541.60
Care Choice North West Limited Care Choice North West Limited	· · · · ·	1,824.50
	15/07/2021 Private Domicilliary	1,840.90
Care Choice North West Limited	15/07/2021 Private Domicilliary	2,222.20
Care Choice North West Limited	15/07/2021 Private Domicilliary	2,788.00

Care Choice North West Limited	15/07/2021 Private Domicilliary	3,997.50
Care Choice North West Limited	15/07/2021 Private Domicilliary	4,100.00
Care Choice North West Limited	15/07/2021 Private Domicilliary	19,651.30
Care Choice North West Limited	22/07/2021 Private Domicilliary	852.8
Care Choice North West Limited	•	
	22/07/2021 Private Domicilliary	1,439.10
Care Choice North West Limited	22/07/2021 Private Domicilliary	1,455.50
Care Choice North West Limited	22/07/2021 Private Domicilliary	1,689.20
Care Choice North West Limited	22/07/2021 Private Domicilliary	1,816.30
Care Choice North West Limited	22/07/2021 Private Domicilliary	2,082.80
Care Choice North West Limited	22/07/2021 Private Domicilliary	2,394.40
Care Choice North West Limited	22/07/2021 Private Domicilliary	2,738.80
	•	
Care Choice North West Limited	22/07/2021 Private Domicilliary	3,710.50
Care Choice North West Limited	22/07/2021 Private Domicilliary	4,227.10
Care Choice North West Limited	22/07/2021 Private Domicilliary	19,868.60
Care Choice North West Limited	28/07/2021 Voluntary Domiciliary	14,639.00
Care Choice North West Limited	28/07/2021 Voluntary Domiciliary	1,793.00
Care Choice North West Limited	03/08/2021 Private Domicilliary	877.4
Care Choice North West Limited	03/08/2021 Private Domicilliary	1,414.50
	· · · · · · · · · · · · · · · · · · ·	
Care Choice North West Limited	03/08/2021 Private Domicilliary	1,480.10
Care Choice North West Limited	03/08/2021 Private Domicilliary	1,603.10
Care Choice North West Limited	03/08/2021 Private Domicilliary	1,791.70
Care Choice North West Limited	03/08/2021 Private Domicilliary	2,726.50
Care Choice North West Limited	03/08/2021 Private Domicilliary	2,788.00
Care Choice North West Limited	03/08/2021 Private Domicilliary	2,820.80
Care Choice North West Limited	03/08/2021 Private Domicilliary	4,050.80
Care Choice North West Limited	03/08/2021 Private Domicilliary	
	· · · · · · · · · · · · · · · · · · ·	4,120.50
Care Choice North West Limited	03/08/2021 Private Domicilliary	20,750.10
Care Choice North West Limited	05/08/2021 Private Domicilliary	861
Care Choice North West Limited	05/08/2021 Private Domicilliary	1,398.10
Care Choice North West Limited	05/08/2021 Private Domicilliary	1,426.80
Care Choice North West Limited	05/08/2021 Private Domicilliary	1,439.10
Care Choice North West Limited	05/08/2021 Private Domicilliary	1,730.20
Care Choice North West Limited	· · · · · · · · · · · · · · · · · · ·	
	05/08/2021 Private Domicilliary	1,820.40
Care Choice North West Limited	05/08/2021 Private Domicilliary	2,730.60
Care Choice North West Limited	05/08/2021 Private Domicilliary	2,737.98
Care Choice North West Limited	05/08/2021 Private Domicilliary	3,772.00
Care Choice North West Limited	05/08/2021 Private Domicilliary	3,915.50
Care Choice North West Limited	05/08/2021 Private Domicilliary	19,782.50
Care Choice North West Limited	09/08/2021 Payments to Private Contractors	1,291.92
Care Choice North West Limited		1,353.44
	09/08/2021 Payments to Private Contractors	
Care Choice North West Limited	09/08/2021 Payments to Private Contractors	3,568.16
Care Choice North West Limited	09/08/2021 Payments to Private Contractors	3,691.20
Care Choice North West Limited	09/08/2021 Payments to Private Contractors	4,762.80
Care Choice North West Limited	09/08/2021 Payments to Private Contractors	5,167.68
Care Choice North West Limited	09/08/2021 Payments to Private Contractors	6,459.60
Care Choice North West Limited	09/08/2021 Payments to Private Contractors	6,485.36
Care Choice North West Limited	09/08/2021 Payments to Private Contractors	8,612.80
Care Choice North West Limited	09/08/2021 Payments to Private Contractors	10,636.64
Care Choice North West Limited	09/08/2021 Payments to Private Contractors	11,273.92
Care Choice North West Limited Care Choice North West Limited		11,273.92 14,442.96
	09/08/2021 Payments to Private Contractors	
Care Choice North West Limited Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors	14,442.96 34,708.80
Care Choice North West Limited Care Choice North West Limited Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary 02/09/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 4,005.70 19,643.10 1,426.80 1,537.50
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,426.80 1,537.50 1,582.60
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,436.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,436.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,052.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60 3,558.80
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60 3,558.80 3,718.70
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60 3,558.80 3,718.70 3,977.00 4,239.40
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,599.60 3,558.80 3,718.70 3,977.00 4,239.40 19,995.70
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60 3,558.80 3,718.70 3,977.00 4,239.40 19,995.70 20,147.40
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60 3,558.80 3,718.70 3,977.00 4,239.40 19,995.70 20,147.40 1,291.92
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 4,005.70 19,643.10 1,426.80 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60 3,558.80 3,718.70 3,977.00 4,239.40 19,995.70 20,147.40 1,291.92 1,353.44
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60 3,558.80 3,718.70 3,977.00 4,239.40 19,995.70 20,147.40 1,291.92
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 4,005.70 19,643.10 1,426.80 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60 3,558.80 3,718.70 3,977.00 4,239.40 19,995.70 20,147.40 1,291.92 1,353.44
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60 3,558.80 3,718.70 3,977.00 4,239.40 19,995.70 20,147.40 1,291.92 1,353.44 3,568.16
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary 02/09/20	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60 3,558.80 3,718.70 3,977.00 4,239.40 19,995.70 20,147.40 1,291.92 1,353.44 3,568.16 3,691.20 4,762.80
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary 02/09/20	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60 3,558.80 3,718.70 3,977.00 4,239.40 1,995.70 20,147.40 1,291.92 1,353.44 3,568.16 3,691.20 4,762.80 5,167.68
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary 02/09/20	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60 3,558.80 3,718.70 3,977.00 4,239.40 19,995.70 20,147.40 1,291.92 1,353.44 3,568.16 3,691.20 4,762.80 5,167.68 5,998.20
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary 02/09/20	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,558.80 3,718.70 3,977.00 4,239.40 19,995.70 20,147.40 1,291.92 1,353.44 3,568.16 3,691.20 4,762.80 5,167.68 5,998.20 6,459.60
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary 02/09/20	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60 3,558.80 3,718.70 3,977.00 4,239.40 19,995.70 20,147.40 1,291.92 1,353.44 3,568.16 3,691.20 4,762.80 5,167.68 5,998.20 6,459.60 6,485.36
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary 02/09/20	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,558.80 3,718.70 3,977.00 4,239.40 19,995.70 20,147.40 1,291.92 1,353.44 3,568.16 3,691.20 4,762.80 5,167.68 5,998.20 6,459.60
Care Choice North West Limited	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors 09/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary 02/09/2021 Private Domicilliary 02/09/20	14,442.96 34,708.80 1,414.50 1,631.80 1,726.10 1,812.20 1,894.20 2,763.40 3,095.50 3,997.50 4,005.70 19,643.10 1,426.80 1,537.50 1,582.60 1,754.80 1,808.10 1,816.30 2,021.30 2,062.30 2,369.80 2,517.40 2,755.20 2,788.00 3,509.60 3,558.80 3,718.70 3,977.00 4,239.40 19,995.70 20,147.40 1,291.92 1,353.44 3,568.16 3,691.20 4,762.80 5,167.68 5,998.20 6,459.60 6,485.36

Care Choice North West Limited	03/09/2021 Payments to Private Contractors	10,636.64
Care Choice North West Limited	03/09/2021 Payments to Private Contractors	11,273.92
Care Choice North West Limited	03/09/2021 Payments to Private Contractors	13,883.52
Care Choice North West Limited	03/09/2021 Payments to Private Contractors	14,442.96
Care Choice North West Limited	07/09/2021 Private Domicilliary	625.6
Care Choice North West Limited Care Choice North West Limited	13/09/2021 Private Domicilliary 13/09/2021 Private Domicilliary	1,435.00
Care Choice North West Limited Care Choice North West Limited	•	1,709.70
Care Choice North West Limited Care Choice North West Limited	13/09/2021 Private Domicilliary 13/09/2021 Private Domicilliary	1,746.60 1,783.50
Care Choice North West Limited Care Choice North West Limited	13/09/2021 Private Domicillary 13/09/2021 Private Domicilliary	1,783.50
Care Choice North West Limited	13/09/2021 Private Domicilliary	2,406.70
Care Choice North West Limited	13/09/2021 Private Domicilliary	2,771.60
Care Choice North West Limited	13/09/2021 Private Domicilliary	3,640.80
Care Choice North West Limited	13/09/2021 Private Domicilliary	3,923.70
Care Choice North West Limited	13/09/2021 Private Domicilliary	19,843.95
Care Choice North West Limited	14/09/2021 Private Domicilliary	1,410.40
Care Choice North West Limited	14/09/2021 Private Domicilliary	1,816.30
Care Choice North West Limited	14/09/2021 Private Domicilliary	1,947.50
Care Choice North West Limited	14/09/2021 Private Domicilliary	1,976.20
Care Choice North West Limited	14/09/2021 Private Domicilliary	2,156.60
Care Choice North West Limited	14/09/2021 Private Domicilliary	2,710.10
Care Choice North West Limited	14/09/2021 Private Domicilliary	2,788.00
Care Choice North West Limited	14/09/2021 Private Domicilliary	3,558.80
Care Choice North West Limited	14/09/2021 Private Domicilliary	3,690.00
Care Choice North West Limited	14/09/2021 Private Domicilliary	20,163.80
Care Choice North West Limited	22/09/2021 Private Domicilliary	504.3
Care Choice North West Limited	22/09/2021 Private Domicilliary	537.1
Care Choice North West Limited Care Choice North West Limited	22/09/2021 Private Domicilliary 22/09/2021 Private Domicilliary	1,533.40 1,541.60
Care Choice North West Limited Care Choice North West Limited	22/09/2021 Private Domiciliary 22/09/2021 Private Domicilliary	1,541.60
Care Choice North West Limited Care Choice North West Limited	22/09/2021 Private Domicilliary 22/09/2021 Private Domicilliary	1,799.90
Care Choice North West Limited	22/09/2021 Private Domicilliary	1,808.10
Care Choice North West Limited	22/09/2021 Private Domicilliary	1,890.10
Care Choice North West Limited	22/09/2021 Private Domicilliary	1,894.20
Care Choice North West Limited	22/09/2021 Private Domicilliary	2,185.30
Care Choice North West Limited	22/09/2021 Private Domicilliary	2,263.20
Care Choice North West Limited	22/09/2021 Private Domicilliary	2,328.80
Care Choice North West Limited	22/09/2021 Private Domicilliary	2,619.90
Care Choice North West Limited	22/09/2021 Private Domicilliary	2,681.40
Care Choice North West Limited	22/09/2021 Private Domicilliary	2,779.80
Care Choice North West Limited	22/09/2021 Private Domicilliary	2,837.20
Care Choice North West Limited	22/09/2021 Private Domicilliary	3,632.60
Care Choice North West Limited	22/09/2021 Private Domicilliary	3,685.90
Care Choice North West Limited	22/09/2021 Private Domicilliary	3,718.70
Care Choice North West Limited	22/09/2021 Private Domicilliary	3,997.50
Care Choice North West Limited	22/09/2021 Private Domicilliary	20,610.70
Care Choice North West Limited Care Choice North West Limited	22/09/2021 Private Domicilliary 28/09/2021 Private Domicilliary	21,533.20 545.3
Care Choice North West Limited	28/09/2021 Private Domicilliary	1,443.20
Care Choice North West Limited Care Choice North West Limited	28/09/2021 Private Domicilliary	1,804.00
Care Choice North West Limited	28/09/2021 Private Domicilliary	1,939.30
Care Choice North West Limited	28/09/2021 Private Domicilliary	2,091.00
Care Choice North West Limited	28/09/2021 Private Domicilliary	2,168.90
Care Choice North West Limited	28/09/2021 Private Domicilliary	2,304.20
Care Choice North West Limited	28/09/2021 Private Domicilliary	2,902.80
Care Choice North West Limited	28/09/2021 Private Domicilliary	3,349.70
Care Choice North West Limited	28/09/2021 Private Domicilliary	3,776.10
Care Choice North West Limited	28/09/2021 Private Domicilliary	21,266.70
Care Choice North West Limited	01/10/2021 Payments to Private Contractors	1,291.92
Care Choice North West Limited	01/10/2021 Payments to Private Contractors	1,353.44
Care Choice North West Limited	01/10/2021 Payments to Private Contractors	3,568.16
Care Choice North West Limited	01/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	3,691.20
Care Choice North West Limited		4,762.80
Care Choice North West Limited Care Choice North West Limited	01/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	5,167.68 6,459.60
Care Choice North West Limited	01/10/2021 Payments to Private Contractors	6,459.60
Care Choice North West Limited Care Choice North West Limited	01/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	6,485.36
Care Choice North West Limited Care Choice North West Limited	01/10/2021 Payments to Private Contractors	8,612.80
Care Choice North West Limited	01/10/2021 Payments to Private Contractors	10,636.64
Care Choice North West Limited	01/10/2021 Payments to Private Contractors	11,273.92
Care Choice North West Limited	01/10/2021 Payments to Private Contractors	14,442.96
Care Choice North West Limited	07/10/2021 Private Domicilliary	1,558.00
Care Choice North West Limited	07/10/2021 Private Domicilliary	1,812.20
Care Choice North West Limited	07/10/2021 Private Domicilliary	1,886.00
Care Choice North West Limited		1,906.50
	07/10/2021 Private Domicilliary	200
Care Choice North West Limited	07/10/2021 Private Domicilliary	2,029.50
Care Choice North West Limited	07/10/2021 Private Domicilliary 07/10/2021 Private Domicilliary	2,902.80
Care Choice North West Limited Care Choice North West Limited	07/10/2021 Private Domicilliary 07/10/2021 Private Domicilliary 07/10/2021 Private Domicilliary	2,902.80 3,062.70
Care Choice North West Limited Care Choice North West Limited Care Choice North West Limited	07/10/2021 Private Domicilliary 07/10/2021 Private Domicilliary 07/10/2021 Private Domicilliary 07/10/2021 Private Domicilliary	2,902.80 3,062.70 3,251.30
Care Choice North West Limited	07/10/2021 Private Domicilliary 07/10/2021 Private Domicilliary 07/10/2021 Private Domicilliary 07/10/2021 Private Domicilliary 07/10/2021 Private Domicilliary	2,902.80 3,062.70 3,251.30 3,956.50
Care Choice North West Limited	07/10/2021 Private Domicilliary 07/10/2021 Private Domicilliary 07/10/2021 Private Domicilliary 07/10/2021 Private Domicilliary 07/10/2021 Private Domicilliary 07/10/2021 Private Domicilliary	2,902.80 3,062.70 3,251.30 3,956.50 21,373.30
Care Choice North West Limited	07/10/2021 Private Domicilliary 11/10/2021 Private Domicilliary	2,902.80 3,062.70 3,251.30 3,956.50 21,373.30 1,656.40
Care Choice North West Limited	07/10/2021 Private Domicilliary 11/10/2021 Private Domicilliary 11/10/2021 Private Domicilliary	2,902.80 3,062.70 3,251.30 3,956.50 21,373.30 1,656.40 1,832.70
Care Choice North West Limited	07/10/2021 Private Domicilliary 11/10/2021 Private Domicilliary	2,902.80 3,062.70 3,251.30 3,956.50 21,373.30 1,656.40
Care Choice North West Limited	07/10/2021 Private Domicilliary 11/10/2021 Private Domicilliary 11/10/2021 Private Domicilliary 11/10/2021 Private Domicilliary 11/10/2021 Private Domicilliary	2,902.80 3,062.70 3,251.30 3,956.50 21,373.30 1,656.40 1,832.70 1,873.70
Care Choice North West Limited	07/10/2021 Private Domicilliary 11/10/2021 Private Domicilliary	2,902.80 3,062.70 3,251.30 3,956.50 21,373.30 1,656.40 1,832.70 1,873.70 1,943.40
Care Choice North West Limited	07/10/2021 Private Domicilliary 11/10/2021 Private Domicilliary	2,902.80 3,062.70 3,251.30 3,956.50 21,373.30 1,656.40 1,832.70 1,873.70 1,943.40 2,004.90 2,353.40 2,902.80
Care Choice North West Limited	07/10/2021 Private Domicilliary 11/10/2021 Private Domicilliary	2,902.80 3,062.70 3,251.30 3,956.50 21,373.30 1,656.40 1,832.70 1,873.70 1,943.40 2,004.90 2,353.40
Care Choice North West Limited	07/10/2021 Private Domicilliary 11/10/2021 Private Domicilliary	2,902.80 3,062.70 3,251.30 3,956.50 21,373.30 1,656.40 1,832.70 1,943.40 2,004.90 2,353.40 2,902.80 3,091.40 3,673.60
Care Choice North West Limited	07/10/2021 Private Domicilliary 11/10/2021 Private Domicilliary	2,902.80 3,062.70 3,251.30 3,956.50 21,373.30 1,656.40 1,832.70 1,873.70 1,943.40 2,004.90 2,353.40 2,902.80 3,091.40

Care Choice North West Limited	13/10/2021 Private Domicilliary	2,457.00
Care Choice North West Limited	13/10/2021 Private Domicilliary	8,874.00
Care Choice North West Limited	21/10/2021 Private Domicilliary	1,066.00
Care Choice North West Limited	21/10/2021 Private Domicilliary	1,615.40
Care Choice North West Limited	21/10/2021 Private Domicilliary	1,795.80
Care Choice North West Limited	21/10/2021 Private Domicilliary	1,799.90
Care Choice North West Limited	21/10/2021 Private Domicilliary	1,943.40
Care Choice North West Limited	21/10/2021 Private Domicilliary	2,013.10
Care Choice North West Limited	21/10/2021 Private Domicilliary	2,632.20
Care Choice North West Limited	21/10/2021 Private Domicilliary	2,722.40
Care Choice North West Limited	21/10/2021 Private Domicilliary	3,079.10
Care Choice North West Limited	21/10/2021 Private Domicilliary	4,034.40
Care Choice North West Limited	21/10/2021 Private Domicilliary	21,951.40
Care Choice North West Limited	28/10/2021 Private Domicilliary	1,066.00
Care Choice North West Limited	28/10/2021 Private Domicilliary	1,529.30
Care Choice North West Limited	28/10/2021 Private Domicilliary	1,582.60
Care Choice North West Limited	28/10/2021 Private Domicilliary	1,693.30
Care Choice North West Limited	28/10/2021 Private Domicilliary	1,869.60
Care Choice North West Limited	28/10/2021 Private Domicilliary	1,927.00
Care Choice North West Limited	28/10/2021 Private Domicilliary	2,853.60
Care Choice North West Limited	28/10/2021 Private Domicilliary	3,091.40
Care Choice North West Limited	28/10/2021 Private Domicilliary	3,116.00
Care Choice North West Limited	28/10/2021 Private Domicilliary	3,948.30
Care Choice North West Limited	28/10/2021 Private Domicilliary	21,287.20
Care Choice North West Limited	29/10/2021 Payments to Private Contractors	1,291.92
Care Choice North West Limited	29/10/2021 Payments to Private Contractors	1,353.44
Care Choice North West Limited	29/10/2021 Payments to Private Contractors	3,568.16
Care Choice North West Limited	29/10/2021 Payments to Private Contractors	3,691.20
Care Choice North West Limited	29/10/2021 Payments to Private Contractors	4,762.80
Care Choice North West Limited	29/10/2021 Payments to Private Contractors	5,167.68
Care Choice North West Limited	29/10/2021 Payments to Private Contractors	6,459.60
Care Choice North West Limited	29/10/2021 Payments to Private Contractors	6,459.60
Care Choice North West Limited	29/10/2021 Payments to Private Contractors	6,485.36
Care Choice North West Limited Care Choice North West Limited	29/10/2021 Payments to Private Contractors	7,439.98
Care Choice North West Limited	29/10/2021 Payments to Private Contractors	8,612.80
Care Choice North West Limited	29/10/2021 Payments to Private Contractors	8,920.40
Care Choice North West Limited Care Choice North West Limited	29/10/2021 Payments to Private Contractors	14,442.96
	•	
Care Choice North West Limited	29/10/2021 Payments to Private Contractors	27,767.04
Care Choice North West Limited Care Choice North West Limited	09/11/2021 Private Domicilliary	918.4 1578.5
	09/11/2021 Private Domicilliary	1660.5
Care Choice North West Limited	09/11/2021 Private Domicilliary	
Care Choice North West Limited	09/11/2021 Private Domicilliary	1775.3
Care Choice North West Limited	09/11/2021 Private Domicilliary	2041.8
Care Choice North West Limited	09/11/2021 Private Domicilliary	2304.2
Care Choice North West Limited	09/11/2021 Private Domicilliary	2857.7
Care Choice North West Limited	09/11/2021 Private Domicilliary	3079.1
Care Choice North West Limited	09/11/2021 Private Domicilliary	3587.5
Care Choice North West Limited	09/11/2021 Private Domicilliary	3845.8
Care Choice North West Limited	09/11/2021 Private Domicilliary	21369.2
Care Choice North West Limited	16/11/2021 Private Domicilliary	1066
Care Choice North West Limited	16/11/2021 Private Domicilliary	1394
Care Choice North West Limited	16/11/2021 Private Domicilliary	1705.6
Care Choice North West Limited	16/11/2021 Private Domicilliary	1824.5
Care Choice North West Limited	16/11/2021 Private Domicilliary	1988.5
Care Choice North West Limited	16/11/2021 Private Domicilliary	2000.8
Care Choice North West Limited	16/11/2021 Private Domicilliary	2734.7
Care Choice North West Limited	16/11/2021 Private Domicilliary	2845.4
Care Choice North West Limited	16/11/2021 Private Domicilliary	3480.9
Care Choice North West Limited	16/11/2021 Private Domicilliary	3936
Care Choice North West Limited	16/11/2021 Private Domicilliary	21139.6
Care Choice North West Limited	17/11/2021 Private Domicilliary	3933
Care Choice North West Limited	23/11/2021 Voluntary Domiciliary	16817
Care Choice North West Limited	23/11/2021 Voluntary Domiciliary	3548
Care Choice North West Limited	23/11/2021 Voluntary Domiciliary	745
Care Choice North West Limited	25/11/2021 Private Domicilliary	959.4
Care Choice North West Limited	25/11/2021 Private Domicilliary	1447.3
Care Choice North West Limited	25/11/2021 Private Domicilliary	1525.2
Care Choice North West Limited	25/11/2021 Private Domicilliary	1763
Care Choice North West Limited	25/11/2021 Private Domicilliary	1836.8
Care Choice North West Limited	25/11/2021 Private Domicilliary	2009
Care Choice North West Limited	25/11/2021 Private Domicilliary	2287.8
Care Choice North West Limited	25/11/2021 Private Domicilliary	2845.4
Care Choice North West Limited	25/11/2021 Private Domicilliary	3817.1
Care Choice North West Limited	25/11/2021 Private Domicilliary	4083.6
Care Choice North West Limited	25/11/2021 Private Domicilliary	21348.7
Care Choice North West Limited	26/11/2021 Payments to Private Contractors	1061.22
Care Choice North West Limited	26/11/2021 Payments to Private Contractors	1111.75
Care Choice North West Limited	26/11/2021 Payments to Private Contractors	1561.37
Care Choice North West Limited	26/11/2021 Payments to Private Contractors	2930.99
Care Choice North West Limited	26/11/2021 Payments to Private Contractors	3032.06
Care Choice North West Limited	26/11/2021 Payments to Private Contractors	3912.3
Care Choice North West Limited	26/11/2021 Payments to Private Contractors	4244.88
Care Choice North West Limited	26/11/2021 Payments to Private Contractors	4844.7
Care Choice North West Limited	26/11/2021 Payments to Private Contractors	5306.1
Care Choice North West Limited	26/11/2021 Payments to Private Contractors	5327.26
Care Choice North West Limited	26/11/2021 Payments to Private Contractors	5861.98
Care Choice North West Limited	26/11/2021 Payments to Private Contractors	7074.8
Care Choice North West Limited	26/11/2021 Payments to Private Contractors	11404.32
Care Choice North West Limited	26/11/2021 Payments to Private Contractors	11863.86
Care Choice North West Limited	30/11/2021 Private Domicilliary	1066
Care Choice North West Limited	30/11/2021 Private Domicilliary	1435

Care Choice North West Limited	30/11/2021 Private Domicilliary	1447.3
Care Choice North West Limited	30/11/2021 Private Domicilliary	1750.7
Care Choice North West Limited	30/11/2021 Private Domicilliary	1824.5
Care Choice North West Limited	30/11/2021 Private Domicilliary	2009
Care Choice North West Limited	30/11/2021 Private Domicilliary	2660.9
Care Choice North West Limited	30/11/2021 Private Domicilliary	3702.3
Care Choice North West Limited	30/11/2021 Private Domicilliary	4095.9
Care Choice North West Limited	30/11/2021 Private Domicilliary	4104.1
Care Choice North West Limited	30/11/2021 Private Domicilliary	20881.3
Care Choice North West Limited	14/12/2021 Private Domicilliary	733.9
Care Choice North West Limited	14/12/2021 Private Domicilliary	787.2
Care Choice North West Limited	14/12/2021 Private Domicilliary	1,389.90
Care Choice North West Limited	14/12/2021 Private Domicilliary	1,615.40
Care Choice North West Limited	14/12/2021 Private Domicilliary	1,640.00
Care Choice North West Limited	14/12/2021 Private Domicilliary	1,664.60
Care Choice North West Limited	14/12/2021 Private Domicilliary	2,214.00
Care Choice North West Limited	14/12/2021 Private Domicilliary	2,279.60
Care Choice North West Limited	14/12/2021 Private Domicilliary	2,796.20
Care Choice North West Limited	14/12/2021 Private Domicilliary	4,165.60
Care Choice North West Limited	14/12/2021 Private Domicilliary	4,300.90
Care Choice North West Limited	14/12/2021 Private Domicilliary	21,799.70
Care Choice North West Limited	14/12/2021 Private Domicilliary	733.9
Care Choice North West Limited	14/12/2021 Private Domicilliary	738
Care Choice North West Limited	14/12/2021 Private Domicilliary	1,467.80
Care Choice North West Limited	14/12/2021 Private Domicilliary	1,705.60
Care Choice North West Limited	14/12/2021 Private Domicilliary	1,808.10
Care Choice North West Limited	14/12/2021 Private Domicilliary	1,816.30
Care Choice North West Limited	14/12/2021 Private Domicilliary	2,263.20
Care Choice North West Limited	14/12/2021 Private Domicilliary	2,845.40
Care Choice North West Limited	14/12/2021 Private Domicilliary	2,947.90
Care Choice North West Limited	14/12/2021 Private Domicilliary	4,141.00
Care Choice North West Limited	14/12/2021 Private Domicilliary	4,382.90
Care Choice North West Limited	14/12/2021 Private Domicilliary	23,091.20
Care Choice North West Limited Care Choice North West Limited	20/12/2021 Private Bornicinary 20/12/2021 Payments to Private Contractors	507.54
Care Choice North West Limited	20/12/2021 Payments to Private Contractors	507.54
Care Choice North West Limited	20/12/2021 Payments to Private Contractors	1,377.61
Care Choice North West Limited Care Choice North West Limited	20/12/2021 Payments to Private Contractors	1,377.61
	•	
Care Choice North West Limited	20/12/2021 Payments to Private Contractors	1,446.90
Care Choice North West Limited Care Choice North West Limited	20/12/2021 Payments to Private Contractors	1,667.63 1,812.64
	20/12/2021 Payments to Private Contractors	
Care Choice North West Limited	20/12/2021 Payments to Private Contractors	2,479.20
Care Choice North West Limited	20/12/2021 Payments to Private Contractors	2,537.70
Care Choice North West Limited	20/12/2021 Payments to Private Contractors	18,241.44
Care Choice North West Limited	20/12/2021 Payments to Private Contractors	23,851.22
Care Choice North West Limited	21/12/2021 Private Domicilliary	709.3
Care Choice North West Limited	21/12/2021 Private Domicilliary	770.8
Care Choice North West Limited	21/12/2021 Private Domicilliary	1,562.10
Care Choice North West Limited	21/12/2021 Private Domicilliary	1,586.70
Care Choice North West Limited	21/12/2021 Private Domicilliary	1,763.00
Care Choice North West Limited	21/12/2021 Private Domicilliary	1,877.80
Care Choice North West Limited	21/12/2021 Private Domicilliary	2,287.80
Care Choice North West Limited	21/12/2021 Private Domicilliary	3,025.80
Care Choice North West Limited	21/12/2021 Private Domicilliary	3,669.50
Care Choice North West Limited	21/12/2021 Private Domicilliary	4,247.60
Care Choice North West Limited	21/12/2021 Private Domicilliary	4,317.30
Care Choice North West Limited	21/12/2021 Private Domicilliary	23,206.00
Care Choice North West Limited	21/12/2021 Voluntary Domiciliary	34,258.00
Care Choice North West Limited	18/01/2022 Grants to External Bodies	750
Care Choice North West Limited	18/01/2022 Private Domicilliary	709.3
Care Choice North West Limited	18/01/2022 Private Domicilliary	770.8
Care Choice North West Limited	18/01/2022 Private Domicilliary	1,344.80
Care Choice North West Limited	18/01/2022 Private Domicilliary	1,541.60
Care Choice North West Limited	18/01/2022 Private Domicilliary	1,722.00
Care Choice North West Limited	18/01/2022 Private Domicilliary	2,004.90
Care Choice North West Limited	18/01/2022 Private Domicilliary	2,185.30
Care Choice North West Limited	18/01/2022 Private Domicilliary	2,837.20
Care Choice North West Limited	18/01/2022 Private Domicilliary	3,550.60
Care Choice North West Limited	18/01/2022 Private Domicilliary	4,161.55
Care Choice North West Limited	18/01/2022 Private Domicilliary	4,784.70
Care Choice North West Limited	18/01/2022 Private Domicilliary	23,066.55
Care Choice North West Limited	18/01/2022 Private Domicilliary	709.3
Care Choice North West Limited	18/01/2022 Private Domicilliary	766.7
Care Choice North West Limited	18/01/2022 Private Domicilliary	1,336.60
Care Choice North West Limited	18/01/2022 Private Domicilliary	1,549.80
Care Choice North West Limited	18/01/2022 Private Domicilliary	1,824.50
Care Choice North West Limited	18/01/2022 Private Domicilliary	2,041.80
Care Choice North West Limited	18/01/2022 Private Domicilliary	2,304.20
Care Choice North West Limited	18/01/2022 Private Domicilliary	2,652.70
Care Choice North West Limited	18/01/2022 Private Domicilliary	2,841.30
Care Choice North West Limited	18/01/2022 Private Domicilliary	4,153.30
Care Choice North West Limited	18/01/2022 Private Domicilliary	4,583.80
Care Choice North West Limited	18/01/2022 Private Domicilliary	23,263.40
Care Choice North West Limited	21/01/2022 Grants to External Bodies	716.39
Care Choice North West Limited	24/01/2022 Payments to Private Contractors	1,168.88
Care Choice North West Limited	24/01/2022 Payments to Private Contractors	1,168.88
Care Choice North West Limited	24/01/2022 Payments to Private Contractors	1,414.96
Care Choice North West Limited	24/01/2022 Payments to Private Contractors	1,538.00
Care Choice North West Limited	24/01/2022 Payments to Private Contractors	2,153.20
Care Choice North West Limited	24/01/2022 Payments to Private Contractors	9,120.72
Care Choice North West Limited	24/01/2022 Payments to Private Contractors	20,237.40
Care Choice North West Limited	27/01/2022 Private Domicilliary	561.7

Care Choice North West Limited	27/01/2022 Private Domicilliary	754.4
Care Choice North West Limited	27/01/2022 Private Domicilliary	762.6
Care Choice North West Limited	27/01/2022 Private Domicilliary	770.8
Care Choice North West Limited	27/01/2022 Private Domicilliary	840.5
Care Choice North West Limited	27/01/2022 Private Domicilliary	1,348.90
Care Choice North West Limited	27/01/2022 Private Domicilliary	1,348.90
Care Choice North West Limited	27/01/2022 Private Domicilliary	1,545.70
Care Choice North West Limited	27/01/2022 Private Domicilliary	1,545.70
Care Choice North West Limited	27/01/2022 Private Domicilliary	1,566.20
Care Choice North West Limited	27/01/2022 Private Domicilliary	1,853.20
Care Choice North West Limited	27/01/2022 Private Domicilliary	1,927.00
Care Choice North West Limited	27/01/2022 Private Domicilliary	2,041.80
Care Choice North West Limited	27/01/2022 Private Domicilliary	2,132.00
Care Choice North West Limited	27/01/2022 Private Domicilliary	2,152.50
Care Choice North West Limited	27/01/2022 Private Domicilliary	2,259.10
Care Choice North West Limited	27/01/2022 Private Domicilliary	2,845.40
Care Choice North West Limited	27/01/2022 Private Domicilliary	2,845.40
Care Choice North West Limited	27/01/2022 Private Domicilliary	2,923.30
Care Choice North West Limited	27/01/2022 Private Domicilliary	4,313.20
Care Choice North West Limited	27/01/2022 Private Domicilliary	4,366.50
Care Choice North West Limited	27/01/2022 Private Domicilliary	5,194.70
Care Choice North West Limited	27/01/2022 Private Domicilliary	5,346.40
Care Choice North West Limited	27/01/2022 Private Domicilliary	22,230.20
Care Choice North West Limited Care Choice North West Limited	27/01/2022 Private Domicilliary	22,791.90
Care Choice North West Limited	03/02/2022 Voluntary Domiciliary	687
Care Choice North West Limited Care Choice North West Limited	03/02/2022 Voluntary Domiciliary	2,384.00
	03/02/2022 Voluntary Domiciliary	11,302.00
Care Choice North West Limited	03/02/2022 Voluntary Domiciliary	22,838.00
Care Choice North West Limited	07/02/2022 Private Domicilliary	504.3
Care Choice North West Limited	07/02/2022 Private Domicilliary	721.6
Care Choice North West Limited	07/02/2022 Private Domicilliary	1,119.30
Care Choice North West Limited	07/02/2022 Private Domicilliary	1,484.20
Care Choice North West Limited	07/02/2022 Private Domicilliary	1,549.80
Care Choice North West Limited	07/02/2022 Private Domicilliary	1,697.40
Care Choice North West Limited	07/02/2022 Private Domicilliary	1,918.80
Care Choice North West Limited	07/02/2022 Private Domicilliary	2,267.30
Care Choice North West Limited	07/02/2022 Private Domicilliary	2,820.80
Care Choice North West Limited	07/02/2022 Private Domicilliary	4,272.20
Care Choice North West Limited	07/02/2022 Private Domicilliary	4,284.50
Care Choice North West Limited	07/02/2022 Private Domicilliary	22,299.90
Care Choice North West Limited	08/02/2022 Private Domicilliary	508.4
Care Choice North West Limited	08/02/2022 Private Domicilliary	639.6
Care Choice North West Limited	08/02/2022 Private Domicilliary	840.5
Care Choice North West Limited	08/02/2022 Private Domicilliary	856.9
Care Choice North West Limited	08/02/2022 Private Domicilliary	1,061.90
Care Choice North West Limited	08/02/2022 Private Domicilliary	1,090.60
Care Choice North West Limited	08/02/2022 Private Domicilliary	1,570.30
Care Choice North West Limited	08/02/2022 Private Domicilliary	1,660.50
Care Choice North West Limited	08/02/2022 Private Domicilliary	1,689.20
Care Choice North West Limited Care Choice North West Limited	08/02/2022 Private Domicilliary	1,717.90
Care Choice North West Limited Care Choice North West Limited	08/02/2022 Private Domicilliary	1,750.70
Care Choice North West Limited	•	
	08/02/2022 Private Domicilliary	1,865.50
Care Choice North West Limited	08/02/2022 Private Domicilliary	1,898.30
Care Choice North West Limited	08/02/2022 Private Domicilliary	2,177.10
Care Choice North West Limited	08/02/2022 Private Domicilliary	2,779.80
Care Choice North West Limited	08/02/2022 Private Domicilliary	2,898.70
Care Choice North West Limited	08/02/2022 Private Domicilliary	2,902.80
Care Choice North West Limited	08/02/2022 Private Domicilliary	3,050.40
Care Choice North West Limited	08/02/2022 Private Domicilliary	4,083.60
Care Choice North West Limited	08/02/2022 Private Domicilliary	4,173.80
Care Choice North West Limited	08/02/2022 Private Domicilliary	4,403.40
Care Choice North West Limited	08/02/2022 Private Domicilliary	4,448.75
Care Choice North West Limited	08/02/2022 Private Domicilliary	21,467.60
Care Choice North West Limited	08/02/2022 Private Domicilliary	22,398.30
Care Choice North West Limited	18/02/2022 Payments to Private Contractors	1,168.88
Care Choice North West Limited	18/02/2022 Payments to Private Contractors	1,168.88
Care Choice North West Limited	18/02/2022 Payments to Private Contractors	1,414.96
Care Choice North West Limited	18/02/2022 Payments to Private Contractors	1,538.00
Care Choice North West Limited	18/02/2022 Payments to Private Contractors	2,153.20
Care Choice North West Limited	18/02/2022 Payments to Private Contractors	9,120.72
Care Choice North West Limited	18/02/2022 Payments to Private Contractors	20,237.40
Care Choice North West Limited	21/02/2022 Grants to External Bodies	716.39
Care Choice North West Limited	22/02/2022 Voluntary Domiciliary	14,110.00
Care Choice North West Limited	22/02/2022 Voluntary Domiciliary	13,865.00
Care Choice North West Limited	24/02/2022 Private Domicilliary	528.9
Care Choice North West Limited	24/02/2022 Private Domicilliary	770.8
Care Choice North West Limited	24/02/2022 Private Domicilliary	885.6
Care Choice North West Limited	24/02/2022 Private Domicilliary	1,086.50
Care Choice North West Limited	24/02/2022 Private Domicilliary	1,676.90
Care Choice North West Limited	24/02/2022 Private Domicilliary	1,906.50
Care Choice North West Limited	24/02/2022 Private Domicilliary	1,943.40
Care Choice North West Limited	24/02/2022 Private Domicilliary	2,070.50
Care Choice North West Limited	24/02/2022 Private Domicilliary	2,103.30
Care Choice North West Limited	24/02/2022 Private Domicilliary	2,837.20
Care Choice North West Limited	24/02/2022 Private Domicilliary	3,993.40
Care Choice North West Limited	24/02/2022 Private Domicilliary	4,530.75
Care Choice North West Limited	24/02/2022 Private Domicilliary	22,398.30
Care Choice North West Limited Care Choice North West Limited	28/02/2022 Private Domicilliary	520.7
Care Choice North West Limited Care Choice North West Limited	28/02/2022 Private Domicilliary	635.5
Care Choice North West Limited Care Choice North West Limited	28/02/2022 Private Domicilliary	770.8
Care Choice North West Limited Care Choice North West Limited	28/02/2022 Private Domicilliary 28/02/2022 Private Domicilliary	770.8
Care Choice Horti West Limited	20/02/2022 Filvate Dollincillary	770.6

Care Choice North West Limited	28/02/2022 Private Domicilliary	951.2
Care Choice North West Limited	28/02/2022 Private Domicilliary	1,082.40
Care Choice North West Limited	28/02/2022 Private Domicilliary	1,172.60
Care Choice North West Limited	28/02/2022 Private Domicilliary	1,668.70
Care Choice North West Limited	28/02/2022 Private Domicilliary	1,676.90
Care Choice North West Limited	28/02/2022 Private Domicilliary	1,873.70
Care Choice North West Limited	28/02/2022 Private Domicilliary	1,873.70
Care Choice North West Limited	28/02/2022 Private Domicilliary	1,992.60
Care Choice North West Limited	28/02/2022 Private Domicilliary	2,000.80
Care Choice North West Limited	28/02/2022 Private Domicilliary	2,185.30
Care Choice North West Limited	28/02/2022 Private Domicilliary	2,246.80
Care Choice North West Limited	28/02/2022 Private Domicilliary	2,628.10
Care Choice North West Limited	28/02/2022 Private Domicilliary	2,796.20
Care Choice North West Limited	28/02/2022 Private Domicilliary	2,849.50
Care Choice North West Limited	28/02/2022 Private Domicilliary	2,870.00
Care Choice North West Limited	28/02/2022 Private Domicilliary	3,780.20
Care Choice North West Limited	28/02/2022 Private Domicilliary	3,882.70
Care Choice North West Limited	28/02/2022 Private Domicilliary	4,260.15
Care Choice North West Limited	28/02/2022 Private Domicilliary	4,354.45
Care Choice North West Limited	28/02/2022 Private Domicilliary	22,664.80
Care Choice North West Limited	28/02/2022 Private Domicilliary	22,709.90
Care Choice North West Limited	03/03/2022 Payments to Private Contractors	2,112.46
Care Choice North West Limited	03/03/2022 Payments to Private Contractors	2,112.46
Care Choice North West Limited	09/03/2022 Private Domicilliary	2,107.72
Care Choice North West Limited	09/03/2022 Private Domicilliary	2,138.50
Care Choice North West Limited	09/03/2022 Private Domicilliary	2,139.26
Care Choice North West Limited	09/03/2022 Private Domicilliary	2,142.87
Care Choice North West Limited	09/03/2022 Private Domicilliary	2,200.06
Care Choice North West Limited	09/03/2022 Private Domicilliary	2,249.94
Care Choice North West Limited	09/03/2022 Private Domicilliary	524.8
Care Choice North West Limited	09/03/2022 Private Domicilliary	528.9
Care Choice North West Limited	09/03/2022 Private Domicilliary	676.5
Care Choice North West Limited	09/03/2022 Private Domicilliary	1,082.40
Care Choice North West Limited	09/03/2022 Private Domicilliary	1,635.90
Care Choice North West Limited	09/03/2022 Private Domicilliary	1,902.40
Care Choice North West Limited	09/03/2022 Private Domicilliary	2,033.60
Care Choice North West Limited	09/03/2022 Private Domicilliary	2,320.60
Care Choice North West Limited	09/03/2022 Private Domicilliary	2,853.60
Care Choice North West Limited Care Choice North West Limited	09/03/2022 Private Domicilliary	3,046.30
Care Choice North West Limited Care Choice North West Limited	09/03/2022 Private Domicilliary	4,034.40
	•	
Care Choice North West Limited	09/03/2022 Private Domicilliary 09/03/2022 Private Domicilliary	4,391.35 23,628.30
Care Choice North West Limited	•	
Care Choice North West Limited	16/03/2022 Private Domicilliary	738
Care Choice North West Limited	16/03/2022 Private Domicilliary	1,566.20
Care Choice North West Limited	16/03/2022 Private Domicilliary	1,619.50
Care Choice North West Limited	16/03/2022 Private Domicilliary	1,812.20
Care Choice North West Limited	16/03/2022 Private Domicilliary	2,086.90
Care Choice North West Limited	16/03/2022 Private Domicilliary	2,640.40
Care Choice North West Limited	16/03/2022 Private Domicilliary	2,845.40
Care Choice North West Limited	16/03/2022 Private Domicilliary	3,329.20
Care Choice North West Limited	16/03/2022 Private Domicilliary	4,346.25
Care Choice North West Limited	16/03/2022 Private Domicilliary	4,444.40
Care Choice North West Limited	16/03/2022 Private Domicilliary	23,447.90
Care Choice North West Limited	18/03/2022 Payments to Private Contractors	1,168.88
Care Choice North West Limited	18/03/2022 Payments to Private Contractors	1,168.88
Care Choice North West Limited	18/03/2022 Payments to Private Contractors	1,414.96
Care Choice North West Limited	18/03/2022 Payments to Private Contractors	1,538.00
Care Choice North West Limited	18/03/2022 Payments to Private Contractors	2,153.20
Care Choice North West Limited	18/03/2022 Payments to Private Contractors	9,120.72
Care Choice North West Limited	18/03/2022 Payments to Private Contractors	20,237.40
Care Choice North West Limited	18/03/2022 Payments to Private Contractors	22,476.06
Care Choice North West Limited	18/03/2022 Payments to Private Contractors	48,592.32
Care Choice North West Limited	22/03/2022 Private Domicilliary	504.8
Care Choice North West Limited	22/03/2022 Private Domicilliary	758.5
Care Choice North West Limited	22/03/2022 Private Domicilliary	791.3
Care Choice North West Limited	22/03/2022 Private Domicilliary	1,340.70
Care Choice North West Limited	22/03/2022 Private Domicilliary	1,426.80
Care Choice North West Limited	22/03/2022 Private Domicilliary	1,722.00
Care Choice North West Limited	22/03/2022 Private Domicilliary	1,861.40
Care Choice North West Limited	22/03/2022 Private Domicilliary	2,017.20
Care Choice North West Limited	22/03/2022 Private Domicilliary	2,845.40
Care Choice North West Limited	22/03/2022 Private Domicilliary	4,079.50
Care Choice North West Limited	22/03/2022 Private Domicilliary	4,104.35
Care Choice North West Limited	22/03/2022 Private Domicilliary	4,432.10
Care Choice North West Limited	22/03/2022 Private Domicilliary	23,201.90
Care Choice North West Limited	24/03/2022 Private Domicilliary	508.9
Care Choice North West Limited	24/03/2022 Private Domicilliary	967.6
Care Choice North West Limited	24/03/2022 Private Domicilliary	1,250.50
Care Choice North West Limited	24/03/2022 Private Domicilliary	1,332.50
Care Choice North West Limited	24/03/2022 Private Domicilliary	1,812.20
Care Choice North West Limited	24/03/2022 Private Domicilliary	1,865.50
Care Choice North West Limited	24/03/2022 Private Domicilliary	2,037.70
Care Choice North West Limited	24/03/2022 Private Domicilliary	2,812.60
Care Choice North West Limited	24/03/2022 Private Domicilliary	3,960.60
Care Choice North West Limited	24/03/2022 Private Domicilliary	4,199.20
Care Choice North West Limited	24/03/2022 Private Domicilliary	4,997.90
Care Choice North West Limited	24/03/2022 Private Domicilliary	23,206.00
Care Choice North West Limited Care Choice North West Limited	28/03/2022 Grants to External Bodies	716.39
Care Choice North West Limited Care Choice North West Limited	28/03/2022 Private Domicilliary	2,232.65
Care Choice North West Limited Care Choice North West Limited	28/03/2022 Private Domicilliary	2,255.66
Care Choice North West Limited Care Choice North West Limited	28/03/2022 Payments to Private Contractors	5,363.62
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Cent Housing Secondation Ltd		06/07/2021 Rent	5,535.36
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Care Today Care Today	17/02/2022 Payments to Voluntary Organisations	12,377.99
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Care Today Care Today Carebase Carebase Careewise CIC Careerwise CIC Career UK	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 20/12/2021 GF Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 04/02/2022 Hired & Contracted Services	11,180.12 2,090.00 1,685.00 500 5,000.00 500
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Care Today Care Today Carebase Carebase Careewise CIC Careerwise CIC Careers UK Caretech Community Services Ltd	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 20/12/2021 GF Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 04/02/2022 Hired & Contracted Services 16/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Con	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 5,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 845.25 857.28 887.36 902.4 932.48 962.56 1,052.80 1,052.80 1,052.80 1,052.80
Care Today Care Today Carebase Carebase Carebase Carerwise CIC Carers UK Caretech Community Services Ltd	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 20/12/2021 GF Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 04/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 2,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.26 1,052.80 1,052.80 1,052.80 1,143.04 1,188.16
Care Today Carebase Carebase Carebase Carewise CIC Carers UK Caretech Community Services Ltd	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 20/12/2021 GF Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 04/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 2,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.
Care Today Care Today Carebase Carebase Carebase Carerwise CIC Carers UK Caretech Community Services Ltd	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 20/12/2021 GF Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 04/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 2,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.26 1,052.80 1,052.80 1,052.80 1,143.04 1,188.16
Care Today Carebase Carebase Carebase Carewise CIC Carers UK Caretech Community Services Ltd	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 20/12/2021 GF Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 04/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 2,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.
Care Today Care Today Carebase Carebase Careerwise CIC Careerwise CIC Careers UK Caretech Community Services Ltd	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 04/02/2022 Hired & Contracted Services 16/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments t	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 5,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 843.36 902.4 932.48 962.56 1,052.80 1,052.80 1,052.80 1,052.80 1,052.80 1,143.04 1,188.16 1,203.20 1,263.36
Care Today Care Today Carebase Carebase Careerwise CIC Careerwise CIC Carest UK Caretech Community Services Ltd	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 20/12/2021 GF Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 16/09/2022 Hired & Contracted Services 16/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Con	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 2,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.
Care Today Care Today Carebase Carebase Careensise CIC Careerwise CIC Carers UK Carets UK Caretech Community Services Ltd	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 20/12/2021 GF Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 04/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Pri	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 5,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.26 842.26 1,052.80 1,052.80 1,052.80 1,052.80 1,143.04 1,188.16 1,203.20 1,263.36 1,293.44 1,308.48
Care Today Carebase Carebase Carebase Careerwise CIC Careerwise CIC Carers UK Caretech Community Services Ltd	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 04/02/2022 Hired & Contracted Services 16/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments t	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 2,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.26 842.26 842.26 842.26 842.20 1,052.80 1,052.80 1,052.80 1,052.80 1,052.80 1,143.04 1,188.16 1,203.20 1,263.36 1,263.36 1,263.36 1,263.36 1,263.36 1,293.44 1,308.48 1,308.44 1,308.48
Care Today Care Today Carebase Carebase Carebase Careerwise CIC Career SUK Carers UK Caretech Community Services Ltd	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 04/02/2022 Hired & Contracted Services 16/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments t	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 5,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.26 857.28 887.36 902.4 932.48 962.56 1,052.80 1,052.80 1,052.80 1,052.80 1,052.80 1,143.04 1,188.16 1,203.20 1,263.36 1,293.44 1,308.48 1,323.52 1,413.76
Care Today Carebase Carebase Carebase Careerwise CIC Careerwise CIC Carers UK Caretech Community Services Ltd	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 04/02/2022 Hired & Contracted Services 16/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments t	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 2,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.26 842.26 842.26 842.26 842.20 1,052.80 1,052.80 1,052.80 1,052.80 1,052.80 1,143.04 1,188.16 1,203.20 1,263.36 1,263.36 1,263.36 1,263.36 1,263.36 1,293.44 1,308.48 1,308.44 1,308.48
Care Today Care Today Carebase Carebase Carebase Careerwise CIC Careerwise CIC Carers UK Carets UK Caretech Community Services Ltd	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 04/02/2022 Hired & Contracted Services 16/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments t	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 5,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.26 857.28 887.36 902.4 932.48 962.56 1,052.80 1,052.80 1,052.80 1,052.80 1,052.80 1,143.04 1,188.16 1,203.20 1,263.36 1,293.44 1,308.48 1,323.52 1,413.76
Care Today Care Today Carebase Carebase Carebase Careerwise CIC Careerwise CIC Carers UK Carets UK Carets UK Caretech Community Services Ltd	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 20/12/2021 GF Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 16/09/2022 Hired & Contracted Services 16/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Con	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 5,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.26 842.26 842.26 842.26 842.26 842.20 1,052.80 1,052.80 1,052.80 1,052.80 1,052.80 1,052.80 1,052.80 1,143.04 1,188.16 1,203.20 1,263.36 1,263.36 1,293.44 1,308.48 1,323.52 1,413.76
Care Today Care Today Carebase Carebase Careerwise CIC Careerwise CIC Carers UK Caretach Community Services Ltd Caretech Commu	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 20/12/2021 GF Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 04/02/2022 Hired & Contracted Services 16/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Con	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 5,000.00 5,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.26 842.26 842.26 842.20 1,052.80 1,052.80 1,052.80 1,052.80 1,052.80 1,143.04 1,188.16 1,203.20 1,263.36 1,293.44 1,308.48 1,323.52 1,413.76 1,624.32 1,684.48
Care Today Care Today Care Today Carebase Carebase Careewise CIC Careerwise CIC Carers UK Caretech Community Services Ltd Care	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 04/02/2022 Hired & Contracted Services 16/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments t	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 5,000.00 5,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 842.26 857.28 887.36 902.4 932.48 962.56 1,052.80 1,052.80 1,052.80 1,052.80 1,143.04 1,188.16 1,203.20 1,263.36 1,293.44 1,308.48 1,323.52 1,413.76 1,624.32 1,684.48 1,684.48
Care Today Care Today Carebase Carebase Careerwise CIC Careerwise CIC Carers UK Caretach Community Services Ltd Caretech Commu	17/02/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations 08/06/2021 HRA Capital Expenditure 20/12/2021 GF Capital Expenditure 19/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations 04/02/2022 Hired & Contracted Services 16/02/2022 Hired & Contracted Services 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Con	11,180.12 2,090.00 1,685.00 5,000.00 5,000.00 5,000.00 5,000.00 541.44 601.6 661.76 829.28 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.24 842.26 842.26 842.26 842.20 1,052.80 1,052.80 1,052.80 1,052.80 1,052.80 1,143.04 1,188.16 1,203.20 1,263.36 1,293.44 1,308.48 1,323.52 1,413.76 1,624.32 1,684.48

Caretech Community Services Ltd	20/04/2021 Payments to Private Contractors	2,105.60
Caretech Community Services Ltd	20/04/2021 Payments to Private Contractors	2,105.60
Caretech Community Services Ltd	20/04/2021 Payments to Private Contractors	2,526.72
Caretech Community Services Ltd	20/04/2021 Payments to Private Contractors	2,526.72
Caretech Community Services Ltd	20/04/2021 Payments to Private Contractors	2,737.28
Caretech Community Services Ltd	20/04/2021 Payments to Private Contractors	2,947.84
Caretech Community Services Ltd Caretech Community Services Ltd	20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors	3,368.96 4,090.88
Caretech Community Services Ltd	20/04/2021 Payments to Private Contractors	4,211.20
Caretech Community Services Ltd	20/04/2021 Payments to Private Contractors	6,497.28
Caretech Community Services Etd	20/04/2021 Payments to Private Contractors	9,475.20
Caretech Community Services Ltd	20/04/2021 Payments to Private Contractors	9,685.76
Caretech Community Services Ltd	20/04/2021 Payments to Private Contractors	10,347.52
Caretech Community Services Ltd	20/04/2021 Payments to Private Contractors	11,370.24
Caretech Community Services Ltd	20/04/2021 Payments to Private Contractors	12,212.48
Caretech Community Services Ltd	20/04/2021 Payments to Private Contractors	77,797.00
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	541.44
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	601.6
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	661.76
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	829.28
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	842.24
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	842.24
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	842.24
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	842.24
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Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	842.24
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	842.24
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors 14/05/2021 Payments to Private Contractors	842.24 857.28
Caretech Community Services Ltd Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	887.36
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	902.4
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	932.48
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,052.80
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,052.80
Caretech Community Services Etd	14/05/2021 Payments to Private Contractors	1,052.80
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,143.04
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,188.16
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,203.20
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,263.36
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,263.36
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,284.85
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,293.44
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,308.48
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,323.52
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,413.76
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,624.32
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,684.48
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,684.48
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,684.48
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	1,925.12
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	2,105.60
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors 14/05/2021 Payments to Private Contractors	2,105.60 2,526.72
Caretech Community Services Ltd Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors 14/05/2021 Payments to Private Contractors	2,526.72
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	2,737.28
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	2,947.84
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	3,368.96
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	4,090.88
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	4,211.20
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	6,497.28
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	9,475.20
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	9,685.76
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	11,370.24
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	12,212.48
Caretech Community Services Ltd	14/05/2021 Payments to Private Contractors	77,797.00
Caretech Community Services Ltd	09/06/2021 Payments to Private Contractors	10,040.00
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	541.44
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	601.6
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	661.76
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	661.76
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	829.28
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	842.24
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	842.24
Caretech Community Services Ltd Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	842.24 842.24
Caretech Community Services Ltd Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	842.24 842.24
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	842.24
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	842.24
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Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	842.24
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	842.24
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	842.24
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	887.36
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	902.4
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	932.48
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,052.80
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,052.80

Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,052.80
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,052.80
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,143.04
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,188.16
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,203.20
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,263.36
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,263.36
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,293.44
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,308.48
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,323.52
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,383.68
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,413.76
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,624.32
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,684.48
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,684.48
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,684.48
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,895.04
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	1,925.12
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	2,105.60
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	2,105.60
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	2,526.72
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	2,526.72
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	2,737.28
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	2,947.84
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	3,368.96
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	3,669.76
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	4,090.88
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	6,497.28
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Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	9,475.20
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	9,685.76
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	11,370.24
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	12,212.48
Caretech Community Services Ltd	11/06/2021 Payments to Private Contractors	77,797.00
Caretech Community Services Ltd	16/06/2021 Payments to Voluntary Organisations	14,463.90
Caretech Community Services Ltd	13/07/2021 Payments to Voluntary Organisations	14,463.90
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	587.34
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	615.2
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	645.96
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	652.6
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	717.86
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	786.52
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	885.08
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	899.18
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	913.64
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	913.64
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	913.64
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	913.64
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	913.64
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	913.64
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	913.64
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	913.64
	13/07/2021 Payments to Private Contractors	913.64
Caretech Community Services Ltd		
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	913.64
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	913.64
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	962.66
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	978.9
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,011.53
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,142.05
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,142.05
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,142.05
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,239.94
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,288.96
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,305.20
Caretech Community Services Etd	13/07/2021 Payments to Private Contractors	1,370.46
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,403.09
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Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,419.48
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,435.72
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,475.28
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,533.61
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,762.02
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,827.28
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,827.28
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	1,827.28
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	2,088.32
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	2,284.10
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	2,284.10
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	2,740.92
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	2,740.92
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Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	3,197.74
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	3,448.60
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	3,654.56
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	4,437.68
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	7,048.08
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	10,278.45
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	10,506.86
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	12,334.14
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors	13,247.78
Caretech Community Services Ltd	, _ , _ o · ajc.ico tovate contractors	13,247.70
	13/07/2021 Payments to Private Contractors	84 382 00
Caretech Community Services Ltd	13/07/2021 Payments to Private Contractors 28/07/2021 Voluntary Domiciliary	84,385.00 10,219.00

Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 625 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 645 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 646 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 788 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 788 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 847 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 840 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 841 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 840 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 841 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 840 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 840 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 840 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 840 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 840 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 840 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 840 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 840 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 840 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 840 Caretech Community Services Ltd 9/08/2012 Payments to Private Contractors 9/08/2012 Paymen	09/08/2021 Payments to Private Contractors 615.2 09/08/2021 Payments to Private Contractors 626.19 09/08/2021 Payments to Private Contractors 645.96 09/08/2021 Payments to Private Contractors 676.72 09/08/2021 Payments to Private Contractors 738.24 09/08/2021 Payments to Private Contractors 861.28 09/08/2021 Payments to Private Contractors 907.44 09/08/2021 Payments to Private Contr
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Caretech Community Services Ltd 09/08/2021 Payments to Private Contractors 2,583	09/08/2021 Payments to Private Contractors 2,583.84
Caretech Community Services Ltd 09/08/2021 Payments to Private Contractors 2,583	09/08/2021 Payments to Private Contractors 2,583.84
Caretech Community Services Ltd 09/08/2021 Payments to Private Contractors 2,768	09/08/2021 Payments to Private Contractors 2,768.40
Caretech Community Services Ltd 09/08/2021 Payments to Private Contractors 2,799	09/08/2021 Payments to Private Contractors 2,799.16
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Caretech Community Services Ltd 09/08/2021 Payments to Private Contractors 3,445	09/08/2021 Payments to Private Contractors 3,199.04
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Caretech Community Services Ltd Caretech Community Services Lt	09/08/2021 Payments to Private Contractors 3,499.04 09/08/2021 Payments to Private Contractors 3,445.12 09/08/2021 Payments to Private Contractors 4,183.36 09/08/2021 Payments to Private Contractors 6,644.16 09/08/2021 Payments to Private Contractors 9,688.40 09/08/2021 Payments to Private Contractors 9,904.72 09/08/2021 Payments to Private Contractors 11,627.28 09/08/2021 Payments to Private Contractors 12,488.56 09/08/2021 Payments to Private Contractors 79,553.80 09/08/2021 Payments to Voluntary Organisations 14,946.03 03/09/2021 Payments to Voluntary Organisations 14,946.03 03/09/2021 Payments to Private Contractors 615.2 03/09/2021 Payments to Private Contractors 65.96 03/09/2021 Payments to Private Contractors 676.72 03/09/2021 Payments to Private Contractors 738.24 03/09/2021 Payments to Private Contractors 861.28 03
Caretech Community Services Ltd Caretech Community Services Lt	09/08/2021 Payments to Private Contractors 3,149.04 09/08/2021 Payments to Private Contractors 3,445.12 09/08/2021 Payments to Private Contractors 6,644.16 09/08/2021 Payments to Private Contractors 9,689.40 09/08/2021 Payments to Private Contractors 9,689.40 09/08/2021 Payments to Private Contractors 9,947.72 09/08/2021 Payments to Private Contractors 11,627.28 09/08/2021 Payments to Private Contractors 12,488.56 09/08/2021 Payments to Private Contractors 79,553.80 09/08/2021 Payments to Voluntary Organisations 14,946.03 33/09/2021 Payments to Private Contractors 615.2 03/09/2021 Payments to Private Contractors 615.2 03/09/2021 Payments to Private Contractors 676.72 03/09/2021 Payments to Private Contractors 847.92 03/09/2021 Payments to Private Contractors 847.92 03/09/2021 Payments to Private Contractors 861.28 03/09/202
Caretech Community Services Ltd Caretech Community Services Lt	09/08/2021 Payments to Private Contractors 3,445.12 09/08/2021 Payments to Private Contractors 3,445.12 09/08/2021 Payments to Private Contractors 6,644.16 09/08/2021 Payments to Private Contractors 9,688.40 09/08/2021 Payments to Private Contractors 9,688.40 09/08/2021 Payments to Private Contractors 9,904.72 09/08/2021 Payments to Private Contractors 11,627.28 09/08/2021 Payments to Private Contractors 12,488.56 09/08/2021 Payments to Private Contractors 79,553.80 09/08/2021 Payments to Voluntary Organisations 14,946.03 03/09/2021 Payments to Private Contractors 615.2 03/09/2021 Payments to Private Contractors 615.2 03/09/2021 Payments to Private Contractors 676.72 03/09/2021 Payments to Private Contractors 788.24 03/09/2021 Payments to Private Contractors 861.28 03/09/202
Caretech Community Services Ltd Caretech Community Services Lt	09/08/2021 Payments to Private Contractors 3,199.04 09/08/2021 Payments to Private Contractors 3,445.12 09/08/2021 Payments to Private Contractors 6,644.16 09/08/2021 Payments to Private Contractors 9,688.40 09/08/2021 Payments to Private Contractors 9,688.40 09/08/2021 Payments to Private Contractors 9,904.72 09/08/2021 Payments to Private Contractors 11,627.28 09/08/2021 Payments to Private Contractors 12,488.56 09/08/2021 Payments to Private Contractors 79,553.80 09/08/2021 Payments to Voluntary Organisations 14,946.03 03/09/2021 Payments to Private Contractors 615.2 03/09/2021 Payments to Private Contractors 615.2 03/09/2021 Payments to Private Contractors 676.72 03/09/2021 Payments to Private Contractors 738.24 03/09/2021 Payments to Private Contractors 861.28 03/09/202
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Caretech Community Services Ltd Caretech Community Services Lt	09/08/2021 Payments to Private Contractors 3,149.04 09/08/2021 Payments to Private Contractors 3,445.12 09/08/2021 Payments to Private Contractors 6,644.16 09/08/2021 Payments to Private Contractors 9,688.40 09/08/2021 Payments to Private Contractors 9,688.40 09/08/2021 Payments to Private Contractors 9,904.72 09/08/2021 Payments to Private Contractors 11,627.28 09/08/2021 Payments to Private Contractors 12,488.56 09/08/2021 Payments to Private Contractors 79,553.80 09/08/2021 Payments to Voluntary Organisations 14,946.03 03/09/2021 Payments to Private Contractors 615.25 03/09/2021 Payments to Private Contractors 615.96 03/09/2021 Payments to Private Contractors 645.96 03/09/2021 Payments to Private Contractors 65.96 03/09/2021 Payments to Private Contractors 676.72 03/09/2021 Payments to Private Contractors 676.72 03/09/2021 Payments to Private Contractors 861.28 03/09/2021 Payments to Private Contractors 861.28 03/09/2021 Payments to Private Contractors 861.28 03/09/2021 Payments to Private Contract

Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	1,353.44
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	1,414.96
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	1,661.04
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	1,722.56
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	1,722.56
Caretech Community Services Ltd Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors	1,968.64 2,153.20
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	2,153.20
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	2,133.20
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	2,583.84
Caretech Community Services Etd	03/09/2021 Payments to Private Contractors	2,583.84
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	2,632.18
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	2,799.16
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	3,014.48
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	3,199.04
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	3,445.12
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	4,183.36
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	6,644.16
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	9,689.40
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	9,904.72
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	11,627.28
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	12,488.56
Caretech Community Services Ltd	03/09/2021 Payments to Private Contractors	79,553.80
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	553.68
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	615.2
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	645.96
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	676.72
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	738.24
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	847.92
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	861.28
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Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	861.28 861.28
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Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	861.28
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	907.44
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	922.8
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	953.56
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	1,076.60
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	1,076.60
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	1,076.60
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	1,168.88
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	1,215.04
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	1,230.40
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	1,230.40
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	1,322.68
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	1,338.08
Caretech Community Services Ltd Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	1,353.44 1,414.96
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	1,630.28
Caretech Community Services Etd	01/10/2021 Payments to Private Contractors	1,661.04
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	1,722.56
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	1,722.56
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	1,968.64
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	2,060.92
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	2,153.20
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	2,153.20
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	2,214.72
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	2,583.84
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	2,583.84
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	2,799.16
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	3,014.48
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	3,199.04
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	3,445.12
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	4,183.36
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	6,644.16
Caretech Community Services Ltd Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	7,674.48 9,689.40
Caretech Community Services Ltd Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	9,904.72
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	11,627.28
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	12,488.56
Caretech Community Services Ltd	01/10/2021 Payments to Private Contractors	79,553.80
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	538.3
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	553.68
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	615.2
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	645.96
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	676.72
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	738.24
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	847.92
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	861.28
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Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	861.28
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	907.44
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Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	922.8
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	953.56
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,076.60
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,076.60
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Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,076.60
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,076.60
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,168.88
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,215.04
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,230.40
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,230.40
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,322.68
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,338.08
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,353.44
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,414.96
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,661.04
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,722.56
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,722.56
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	1,968.64
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	2,060.92
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	2,153.20
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	2,153.20
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	2,214.72
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	2,583.84
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	2,583.84
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	2,799.16
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	3,014.48
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Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	3,199.04
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	3,445.12
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	3,768.10
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	3,768.10
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	4,183.36
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Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	5,348.88
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	9,689.40
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	9,904.72
Caretech Community Services Ltd		11,627.28
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Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	12,488.56
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Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors	12,488.56
Caretech Community Services Ltd Caretech Community Services Ltd Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary	12,488.56 79,553.80 3266
Caretech Community Services Ltd Caretech Community Services Ltd Caretech Community Services Ltd Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.4
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.4
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Cont	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.4
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Cont	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.49 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.4
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Polyments to Private Contractors 26/11/2021 Payments to P	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.49 707.49 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.4
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Cont	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.49 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.4
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Polyments to Private Contractors 26/11/2021 Payments to P	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.49 707.49 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.40 707.4
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Payments to Private Contractors 26/11/2021 Payments to Pr	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.4
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Payments to Private Contractors 26/11/2021 Payments to Pr	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.49 707.40 708.20 884.35 884.35 884.35 884.35 945.87 960.15 998.07 1010.69 1010.69 1010.69 1010.69 1010.69 1061.22 1061.22 1061.22
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Payments to Private Contractors 26/11/2021 Payments to Pr	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.4
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Payments to Private Contractors 26/11/2021 Payments to Pr	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.4
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Payments to Private Contractors 26/11/2021 Payments to Pr	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.4
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Payments to Private Contractors 26/11/2021 Payments to Pr	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.4
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Voluntary Domiciliary 26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Cont	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.4
Caretech Community Services Ltd Caretech Community Services Lt	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Payments to Private Contractors 26/11/2021 Payments to Pr	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.4
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Payments to Private Contractors 26/11/2021 Payments to Pr	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.4
Caretech Community Services Ltd Caretech Community Services Lt	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Payments to Private Contractors 26/11/2021 Payments to Pr	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.4
Caretech Community Services Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors 23/11/2021 Payments to Private Contractors 26/11/2021 Payments to Pr	12,488.56 79,553.80 3266 505.34 530.61 555.88 606.41 696.51 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.48 707.4

Caretech Community Services Ltd	26/11/2021 Payments to Private Contractors	2122.44
Caretech Community Services Ltd	26/11/2021 Payments to Private Contractors	2122.44
Caretech Community Services Ltd	26/11/2021 Payments to Private Contractors	2299.31
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Caretech Community Services Ltd	26/11/2021 Payments to Private Contractors	2476.18
Caretech Community Services Ltd	26/11/2021 Payments to Private Contractors	2829.92
Caretech Community Services Ltd	26/11/2021 Payments to Private Contractors	2904.62
Caretech Community Services Ltd	26/11/2021 Payments to Private Contractors	3436.33
Caretech Community Services Ltd	26/11/2021 Payments to Private Contractors	7959.15
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Caretech Community Services Ltd	26/11/2021 Payments to Private Contractors	8136.02
Caretech Community Services Ltd	26/11/2021 Payments to Private Contractors	9550.98
Caretech Community Services Ltd	26/11/2021 Payments to Private Contractors	10258.46
Caretech Community Services Ltd	26/11/2021 Payments to Private Contractors	65347.76
•		3,483.00
Caretech Community Services Ltd	15/12/2021 Voluntary Domiciliary	
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	507.54
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	507.54
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	543.79
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	580.05
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	652.55
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	725.06
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	725.06
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	761.31
		797.56
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	870.07
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	999.33
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,015.08
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,015.08
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,015.08
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,015.08
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,015.08
Caretech Community Services Etd	20/12/2021 Payments to Private Contractors	1,015.08
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,015.08
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,015.08
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,015.08
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,015.08
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,069.48
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,087.59
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,087.59
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,123.84
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,160.09
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,160.09
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,268.85
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,268.85
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,268.85
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,377.61
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,377.61
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,413.86
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,432.01
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,450.11
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,450.11
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,450.11
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,522.62
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,522.62
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,522.62
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,522.62
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,558.87
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,577.02
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,595.13
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,667.63
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	1,957.65
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	2,030.16
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	2,030.16
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	2,030.16
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	2,066.41
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	2,320.18
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	2,410.84
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	2,428.94
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	2,537.70
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	2,537.70
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	2,952.96
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	3,045.24
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	3,045.24
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	3,299.01
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	3,552.78
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	3,770.30
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	4,060.32
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	4,930.39
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	6,235.49
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	10,749.42
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	11,419.65
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	11,673.42
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	11,822.96
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	13,703.58
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Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	14,718.66
Caretech Community Services Ltd	20/12/2021 Payments to Private Contractors	147,176.14
Caretech Community Services Ltd	21/12/2021 Voluntary Domiciliary	8,564.00
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Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	553.68
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	615.2

	24/24/2222 2	645.0
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	615.2
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	645.96
Caretech Community Services Ltd Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	676.72
•	24/01/2022 Payments to Private Contractors	738.24 847.92
Caretech Community Services Ltd Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	861.28
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Caretech Community Services Ltd Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	861.28
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Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	861.28
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Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	907.44
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	
Caretech Community Services Ltd Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	922.8 922.8
Caretech Community Services Ltd Caretech Community Services Ltd	· · · · · · · · · · · · · · · · · · ·	953.56
	24/01/2022 Payments to Private Contractors	984.32
Caretech Community Services Ltd Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	984.32
•	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	1,076.60 1,076.60
Caretech Community Services Ltd	•	1,076.60
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	•
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,168.88 1,168.88
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	•
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,199.64
Caretech Community Services Ltd Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,215.04
·	24/01/2022 Payments to Private Contractors	1,230.40
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,230.40
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,230.40
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,322.68
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,338.08
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,353.44
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,661.04
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,722.56
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,722.56
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,722.56
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,753.32
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,845.60
Caretech Community Services Ltd Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	1,968.64
•	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	1,968.64
Caretech Community Services Ltd Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	2,045.56 2,060.92
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	2,153.20
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	2,153.20
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	2,583.84
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	2,583.84
Caretech Community Services Ltd		2,799.16
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	3,014.48
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	3,199.04
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	3,445.12
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	4,183.36
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors	5,290.72
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	9,120.72
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	9,689.40
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	9,904.72
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Caretech Community Services Ltd Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	10,031.60 11,627.28
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	12,488.56
Caretech Community Services Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	124,876.72
Caretech Community Services Ltd	03/02/2022 Voluntary Domiciliary	5,224.00
Caretech Community Services Ltd	03/02/2022 Voluntary Domiciliary	5,710.00
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	553.68
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	615.2
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	645.96
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	676.72
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	738.24
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	847.92
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	907.44
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	922.8
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	922.8
	,	522.0

Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	953.56
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	984.32
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	984.32
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,076.60
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,076.60
Caretech Community Services Ltd Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors 18/02/2022 Payments to Private Contractors	1,076.60 1,168.88
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,168.88
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,199.64
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,215.04
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,230.40
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,230.40
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,230.40
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,322.68
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,338.08
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,353.44
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,661.04
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,661.04
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,722.56
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,722.56
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,722.56
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,753.32
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,845.60
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	1,968.64
Caretech Community Services Ltd Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors 18/02/2022 Payments to Private Contractors	2,045.56 2,060.92
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	2,153.20
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	2,153.20
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	2,583.84
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	2,799.16
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	3,014.48
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	3,199.04
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	3,445.12
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	4,183.36
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	5,290.72
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	9,120.72
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	9,689.40
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	9,904.72
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	10,031.60
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	11,627.28
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	12,488.56
Caretech Community Services Ltd	18/02/2022 Payments to Private Contractors	127,547.59
Caretech Community Services Ltd	22/02/2022 Voluntary Domiciliary	16,222.00
Caretech Community Services Ltd	03/03/2022 Payments to Private Contractors	14,997.21
Caretech Community Services Ltd	03/03/2022 Payments to Private Contractors	15,152.86
Caretech Community Services Ltd Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	553.68 615.2
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	645.96
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	676.72
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	738.24
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	847.92
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	855.79
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	861.28
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	907.44
Caretech Community Services Ltd Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	922.8 922.8
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	953.56
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	984.32
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	984.32
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,076.60
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,076.60
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,076.60
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,106.26
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,168.88
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,168.88
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,199.64
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,215.04
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,230.40
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,230.40
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,230.40
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,291.92
Caretech Community Services Ltd Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	1,322.68 1,338.08
Caretech Community Services Ltd Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	1,358.08
	22, 22, 2022 Taymond to Titlate Contractors	1,555.44

Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,353.44
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,661.04
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,722.56
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,722.56
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,722.56
Caretech Community Services Ltd		
· · · · · · · · · · · · · · · · · · ·	18/03/2022 Payments to Private Contractors	1,753.32
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,845.60
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	1,968.64
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	2,045.56
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	2,060.92
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	2,153.20
Caretech Community Services Ltd		
· · · · · · · · · · · · · · · · · · ·	18/03/2022 Payments to Private Contractors	2,153.20
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	2,583.84
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	2,799.16
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	3,014.48
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	3,199.04
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	3,445.12
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	4,183.36
·		
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	5,290.72
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	8,726.28
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	9,120.72
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	9,689.40
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	9,904.72
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	10,031.60
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	10,585.83
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	11,627.28
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	12,199.53
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	12,488.56
Caretech Community Services Ltd	18/03/2022 Payments to Private Contractors	125,617.16
Caretech Community Services Ltd	28/03/2022 Payments to Private Contractors	16,530.35
Caring Alternatives Ltd	27/04/2021 Respite Care	761.72
9		
Caring Alternatives Ltd	27/04/2021 Permanent Care	1,700.56
Caring Alternatives Ltd	27/04/2021 Permanent Care	2,220.00
Caring Alternatives Ltd	27/04/2021 Permanent Care	2,220.00
Caring Alternatives Ltd	27/04/2021 Permanent Care	2,220.00
Caring Alternatives Ltd	27/04/2021 Permanent Care	2,220.00
Caring Alternatives Ltd	27/04/2021 Permanent Care	2,460.00
Caring Alternatives Ltd	29/04/2021 Residential Care Homes	3,894.00
Caring Alternatives Ltd	29/04/2021 Residential Care Homes	3,048.00
Caring Alternatives Ltd	25/05/2021 Permanent Care	1,700.56
Caring Alternatives Ltd	25/05/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	25/05/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	25/05/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	25/05/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	25/05/2021 Permanent Care	2,460.00
Caring Alternatives Ltd	22/06/2021 Permanent Care	1,700.56
Caring Alternatives Ltd	22/06/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	22/06/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	22/06/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	22/06/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	22/06/2021 Permanent Care	3,006.43
Caring Alternatives Ltd	16/07/2021 Permanent Care	1,700.56
Caring Alternatives Ltd	16/07/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	16/07/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	16/07/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	16/07/2021 Permanent Care	2,196.00
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Caring Alternatives Ltd	16/07/2021 Permanent Care	2,800.00
Caring Alternatives Ltd	28/07/2021 Residential Care Homes	2,738.00
Caring Alternatives Ltd	28/07/2021 Residential Care Homes	3,048.00
Caring Alternatives Ltd	13/08/2021 Permanent Care	1,700.56
Caring Alternatives Ltd	13/08/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	13/08/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	13/08/2021 Permanent Care	2,196.00
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Caring Alternatives Ltd	13/08/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	13/08/2021 Permanent Care	2,800.00
Caring Alternatives Ltd	10/09/2021 Permanent Care	1,700.56
Caring Alternatives Ltd	10/09/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	10/09/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	10/09/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	10/09/2021 Permanent Care	2,800.00
Caring Alternatives Ltd	10/09/2021 Respite Care	6,052.29
Caring Alternatives Ltd	08/10/2021 Respite Care	800
Caring Alternatives Ltd	08/10/2021 Respite Care	1,128.00
Caring Alternatives Ltd	08/10/2021 Permanent Care	1,700.56
Caring Alternatives Ltd	08/10/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	08/10/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	08/10/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	08/10/2021 Respite Care	2,256.00
Caring Alternatives Ltd	08/10/2021 Permanent Care	2,800.00
Caring Alternatives Ltd	08/10/2021 Permanent Care	6,526.71
Caring Alternatives Ltd	08/11/2021 Permanent Care	1700.56
Caring Alternatives Ltd	08/11/2021 Permanent Care	1884
Caring Alternatives Ltd	08/11/2021 Permanent Care	2196
		2196
Caring Alternatives Ltd	08/11/2021 Permanent Care	
Caring Alternatives Ltd	08/11/2021 Permanent Care	2196
Caring Alternatives Ltd	08/11/2021 Permanent Care	2800
Caring Alternatives Ltd	07/12/2021 Respite Care	1,346.42
Caring Alternatives Ltd	07/12/2021 Permanent Care	1,700.56
Caring Alternatives Ltd	07/12/2021 Permanent Care	1,884.00
Caring Alternatives Ltd	07/12/2021 Permanent Care	2,196.00
	07/12/2021 Permanent Care	2 100 00
Caring Alternatives Ltd	07/12/2021 Permanent Care	2,196.00

Caring Alternatives Ltd	07/12/2021 Permanent Care	2,196.00
Caring Alternatives Ltd	07/12/2021 Respite Care	2,196.00
Caring Alternatives Ltd	07/12/2021 Permanent Care	2,800.00
Caring Alternatives Ltd	05/01/2022 Residential Care Homes	1,916.00
Caring Alternatives Ltd	05/01/2022 Permanent Care	1,700.56
Caring Alternatives Ltd	05/01/2022 Permanent Care	1,884.00
Caring Alternatives Ltd	05/01/2022 Permanent Care	2,196.00
Caring Alternatives Ltd	05/01/2022 Permanent Care	2,196.00
Caring Alternatives Ltd	05/01/2022 Permanent Care	2,196.00
Caring Alternatives Ltd	05/01/2022 Permanent Care	2,800.00
Caring Alternatives Ltd	28/01/2022 Permanent Care	1,700.56
Caring Alternatives Ltd	28/01/2022 Permanent Care	1,884.00
Caring Alternatives Ltd	28/01/2022 Permanent Care	2,196.00
Caring Alternatives Ltd	28/01/2022 Permanent Care	2,196.00
Caring Alternatives Ltd	28/01/2022 Permanent Care	2,196.00
Caring Alternatives Ltd	28/01/2022 Permanent Care	2,800.00
Caring Alternatives Ltd	28/01/2022 Respite Care	6,588.00
	•	
Caring Alternatives Ltd	28/01/2022 Respite Care	10,393.71
Caring Alternatives Ltd	03/02/2022 Residential Care Homes	1,277.00
Caring Alternatives Ltd	22/02/2022 Residential Care Homes	1,252.00
Caring Alternatives Ltd	22/02/2022 Residential Care Homes	2,189.00
Caring Alternatives Ltd	25/02/2022 Permanent Care	1,700.56
Caring Alternatives Ltd	25/02/2022 Permanent Care	1,884.00
Caring Alternatives Ltd	25/02/2022 Permanent Care	2,196.00
Caring Alternatives Ltd	25/02/2022 Permanent Care	2,196.00
Caring Alternatives Ltd	25/02/2022 Respite Care	2,196.00
Caring Alternatives Ltd	25/02/2022 Permanent Care	2,196.00
Caring Alternatives Ltd	25/02/2022 Respite Care	2,256.00
Caring Alternatives Ltd	25/02/2022 Permanent Care	2,800.00
Caring Alternatives Ltd	08/03/2022 Permanent Care	715
Caring Alternatives Ltd	08/03/2022 Permanent Care	568
Caring Alternatives Ltd	25/03/2022 Permanent Care	1,700.56
Caring Alternatives Ltd	25/03/2022 Permanent Care	1,884.00
Caring Alternatives Ltd	25/03/2022 Permanent Care	2,196.00
Caring Alternatives Ltd	25/03/2022 Permanent Care	2,196.00
Caring Alternatives Ltd	25/03/2022 Permanent Care	2,196.00
Caring Alternatives Ltd	25/03/2022 Respite Care	2,196.00
Caring Alternatives Ltd	25/03/2022 Permanent Care	2,745.00
Caring Alternatives Ltd	25/03/2022 Permanent Care	2,800.00
	25/03/2022 Respite Care	5,411.57
Caring Alternatives Ltd	•	
Caring Alternatives Ltd	25/03/2022 Permanent Care	6,509.57
Caring Connections Limited	24/02/2022 Voluntary Domiciliary	7,722.00
Caring Connections Limited	09/03/2022 Private Domicilliary	6,890.00
Caritas Care Ltd	12/04/2021 Professional Fees	1,150.00
Caritas Care Ltd	09/06/2021 Payments to Voluntary Organisations	4,747.16
Caritas Care Ltd	26/08/2021 Payments to Voluntary Organisations	1,642.86
Caritas Care Ltd	04/11/2021 Professional Fees	32320
Carla Coley Therapeutic Services	12/04/2021 Professional Fees	540
Carla Coley Therapeutic Services	12/04/2021 Professional Fees	1,000.00
Carla Coley Therapeutic Services	12/04/2021 Professional Fees	1,000.00
Carley Daines & Partners Ltd	14/04/2021 GF Capital Expenditure	785
Carley Daines & Partners Ltd	05/05/2021 GF Capital Expenditure	1,275.00
		1,275.00
Carley Daines & Partners Ltd	09/06/2021 GF Capital Expenditure	1,000.00
Carley Daines & Partners Ltd Carley Daines & Partners Ltd	09/06/2021 GF Capital Expenditure 05/07/2021 GF Capital Expenditure	
•		1,000.00
Carley Daines & Partners Ltd Carley Daines & Partners Ltd	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure	1,000.00 2,510.00 2,000.00
Carley Daines & Partners Ltd Carley Daines & Partners Ltd Carley Daines & Partners Ltd	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure	1,000.00 2,510.00 2,000.00 4,382.00
Carley Daines & Partners Ltd Carley Daines & Partners Ltd Carley Daines & Partners Ltd Carley Daines & Partners Ltd	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure	1,000.00 2,510.00 2,000.00 4,382.00 575
Carley Daines & Partners Ltd	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00
Carley Daines & Partners Ltd	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00
Carley Daines & Partners Ltd	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 21/10/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 23/12/2021 GF Capital Expenditure	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 875
Carley Daines & Partners Ltd	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 21/10/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 875 1,275.00
Carley Daines & Partners Ltd	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 03/12/2021 HRA Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2021 HRA Capital Expenditure 16/03/2022 HRA Capital Expenditure	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 875 1,275.00 600.75
Carley Daines & Partners Ltd Carley Daines & Carley Daine	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 875 1,275.00 600.75 4,731.82
Carley Daines & Partners Ltd Carley Daines & Carley Daine	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 875 1,275.00 600.75 4,731.82
Carley Daines & Partners Ltd Carley Daines & Carner College Carmel College Carmel College C'ART Art Transport Limited	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 21/10/2021 HRA Capital Expenditure 03/12/2021 HRA Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 875 1,275.00 600.75 4,731.82 4,731.82
Carley Daines & Partners Ltd Carley Daines &	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 875 1,275.00 600.75 4,731.82 4,731.82 1,118.00
Carley Daines & Partners Ltd Carlton Fuels Carmel College Carmel College C'ART Art Transport Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Equipment Furniture & Materials 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38
Carley Daines & Partners Ltd Carler Brown - The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 23/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70
Carley Daines & Partners Ltd Carlton Fuels Carmel College Carmel College C'ART Art Transport Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 14/02/2022 Professional Fees 16/07/2021 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 875 1,275.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88
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Carley Daines & Partners Ltd Carlton Fuels Carmel College Carmel College C'ART Art Transport Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 14/02/2022 Professional Fees 16/07/2021 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 875 1,275.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88
Carley Daines & Partners Ltd Carler Brown - The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD CAS Behavioural Health LTD CAS Behavioural Health LTD CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 24/02/2022 Professional Fees 16/07/2021 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30
Carley Daines & Partners Ltd Carlor Delines & Partners Ltd Carlor Fuels Carmel College Carmel College Carmel College Carmel Transport Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 16/07/2021 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30 7,161.30 7,400.01
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Carley Daines & Partners Ltd Carlor Delines & Partners Ltd Carlor Fuels Carmel College Carmel College Carmel College Carmel Transport Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 16/07/2021 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30 7,161.30 7,400.01
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Carley Daines & Partners Ltd Carlet Foolege Carmel College Carmel College Cramel College Cramel College Cramel The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 24/02/2022 Professional Fees 16/07/2021 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30 7,400.01 7,400.01 7,400.01
Carley Daines & Partners Ltd Carler Dulege Carmel College Carmel College Carmel College C'ART Art Transport Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 24/02/2022 Professional Fees 16/07/2021 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30 7,400.01 7,400.01 7,400.01
Carley Daines & Partners Ltd Carlor Fuels Carmel College Carmel College Carmel College C'ART Art Transport Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 24/02/2022 Professional Fees 16/07/2021 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01
Carley Daines & Partners Ltd Carlor Deines & Partners Ltd Carlor Fuels Carmel College Carmel College Carmel College Carmel The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 23/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 16/07/2021 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01
Carley Daines & Partners Ltd Carlor Fuels Carmel College Carmel College C'ART Art Transport Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 16/07/2021 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 6,395.00 875 1,275.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01
Carley Daines & Partners Ltd Carler Daines & Partners Ltd Carler Brown - The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 24/02/2022 Professional Fees 16/07/2021 Payments to Private Contractors 24/11/2021 Payments to Private Contractors 24/11/2021 Payments to Private Contractors 24/11/2021 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30 7,161.30 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01
Carley Daines & Partners Ltd Carler Delies & Carnel College Carmel College Carmel College Carmel Transport Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 16/07/2021 Payments to Private Contractors 24/11/2021 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01
Carley Daines & Partners Ltd Carlor Fuels Carmel College Carmel College Carmel College C'ART Art Transport Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 16/07/2021 Payments to Private Contractors 24/11/2021 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 875 1,275.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01
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Carley Daines & Partners Ltd Carlor Fuels Carmel College Carmel College C'ART Art Transport Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 16/07/2021 Payments to Private Contractors 24/11/2021 Payments to Private Contractors 24/12/2021 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30 7,161.30 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01
Carley Daines & Partners Ltd Carlor Delies Carmel College Carmel College Carmel College Carmel The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 16/03/2022 HRA Capital Expenditure 16/03/2022 HRA Capital Expenditure 16/03/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 16/07/2021 Payments to Private Contractors 24/11/2021 Payments to Private Contractors 16/02/2022 Payments to Private Contractors 16/02/2022 Payments to Private Contractors 15/02/2022 Payments to Private Contractors 15/02/2022 Payments to Private Contractors 25/03/2022 Payments to Private Contractors 26/03/2022 Payments to Private Contractors 27/03/2022 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01
Carley Daines & Partners Ltd Carlor Fuels Carmel College Carmel College C'ART Art Transport Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 16/07/2021 Payments to Private Contractors 24/11/2021 Payments to Private Contractors 16/12/2021 Payments to Private Contractors 24/11/2021 Payments to Private Co	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 875 1,275.00 600.75 4,731.82 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,585.66.00 9,581.88
Carley Daines & Partners Ltd Carler Daines & Partners Ltd Carler Brown - The Expert Service Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 16/07/2021 Payments to Private Contractors 24/11/2021 Payments to Private Con	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30 7,161.30 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01
Carley Daines & Partners Ltd Carler Daines & Partners Ltd Carler Brown - The Expert Service Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD CAS CAS C(Barrow) Ltd	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 16/07/2021 Payments to Private Contractors 24/11/2021 Payments to Private Contractors 25/03/2022 Payments to Private Contractors 26/03/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30 7,161.30 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,600.01 7,600.01
Carley Daines & Partners Ltd Carler Daines & Partners Ltd Carler Brown - The Expert Service Limited Carter Brown - The Expert Service Limited CAS Behavioural Health LTD	05/07/2021 GF Capital Expenditure 06/08/2021 GF Capital Expenditure 21/10/2021 GF Capital Expenditure 03/12/2021 HRA Capital Expenditure 03/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 08/12/2021 HRA Capital Expenditure 23/12/2021 GF Capital Expenditure 23/12/2021 GF Capital Expenditure 16/03/2022 HRA Capital Expenditure 05/08/2021 Equipment Furniture & Materials 17/01/2022 Private Education Services 07/02/2022 Private Education Services 18/03/2022 Equipment Furniture & Materials 18/05/2021 Professional Fees 12/01/2022 Professional Fees 12/01/2022 Professional Fees 16/07/2021 Payments to Private Contractors 24/11/2021 Payments to Private Co	1,000.00 2,510.00 2,000.00 4,382.00 575 1,275.00 1,395.00 600.75 4,731.82 4,731.82 1,118.00 1,460.10 1,519.38 1,834.70 6,683.88 7,161.30 7,161.30 7,161.30 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,400.01 7,61.30 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01 7,600.01

CASC (Barrow) Ltd	02/11/2021 Payments to Voluntary Organisations	17713
CASC (Barrow) Ltd	07/12/2021 Payments to Private Contractors	3,075.00
CASC (Barrow) Ltd	07/12/2021 Payments to Private Contractors	4,100.00
CASC (Barrow) Ltd	14/12/2021 Payments to Voluntary Organisations	17,142.00
CASC (Barrow) Ltd	24/01/2022 Payments to Private Contractors	8,200.00
CASC (Barrow) Ltd	24/01/2022 Payments to Voluntary Organisations	8,572.00
Cass Associates	09/03/2022 Professional Fees	11,172.50
Cast Fisheries Ltd	10/03/2022 Payments to Voluntary Organisations	12,071.41
Cast Fisheries Ltd	10/03/2022 Payments to Voluntary Organisations	16,714.26
CAST NW Ltd	06/04/2021 Private Day Care	720
CAST NW Ltd	06/04/2021 Private Day Care	2,640.00
CAST NW Ltd	25/05/2021 Private Day Care	600
CAST NW Ltd	25/05/2021 Private Day Care	900
CAST NW Ltd	25/05/2021 Private Day Care	1,020.00
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CAST NW Ltd	25/05/2021 Private Day Care	3,360.00
CAST NW Ltd	15/06/2021 Private Day Care	2,493.00
CAST NW Ltd	29/06/2021 Private Day Care	720
CAST NW Ltd	29/06/2021 Private Day Care	2,640.00
CAST NW Ltd	27/07/2021 Private Day Care	600
CAST NW Ltd	27/07/2021 Private Day Care	900
CAST NW Ltd	27/07/2021 Private Day Care	3,300.00
CAST NW Ltd	03/09/2021 Private Day Care	1,496.00
CAST NW Ltd	23/09/2021 Private Day Care	720
CAST NW Ltd	23/09/2021 Private Day Care	900
CAST NW Ltd	23/09/2021 Private Day Care	2,640.00
CAST NW Ltd	23/09/2021 Private Day Care	3,180.00
CAST NW Ltd	26/10/2021 Private Day Care	720
	· · ·	2,400.00
CAST NW Ltd CAST NW Ltd	26/10/2021 Private Day Care	
	05/11/2021 Payments to Voluntary Organisations	27857.1
CAST NW Ltd	25/11/2021 Private Day Care	720
CAST NW Ltd	25/11/2021 Private Day Care	2640
CAST NW Ltd	21/12/2021 Private Day Care	900
CAST NW Ltd	21/12/2021 Private Day Care	3,600.00
CAST NW Ltd	21/12/2021 Payments to Voluntary Organisations	27,857.10
CAST NW Ltd	08/02/2022 Private Day Care	540
CAST NW Ltd	08/02/2022 Private Day Care	2,160.00
CAST NW Ltd	17/02/2022 Payments to Voluntary Organisations	28,785.67
CAST NW Ltd	17/02/2022 Payments to Voluntary Organisations	28,785.67
CAST NW Ltd	22/02/2022 Payments to Voluntary Organisations	28,785.67
CAST NW Ltd	28/02/2022 Private Day Care	660
CAST NW Ltd	28/02/2022 Private Day Care	2,700.00
CAST NW Ltd	09/03/2022 Private Day Care	720
CAST NW Ltd	09/03/2022 Private Day Care	780
CAST NW Ltd	09/03/2022 Private Day Care	2,400.00
CAST NW Ltd	29/03/2022 Payments to Voluntary Organisations	25,999.96
Castings Services Ltd	21/04/2021 Agresso Warehouse Control Account	630
Castings Services Ltd	22/04/2021 Agresso Warehouse Control Account	500
Castings Services Ltd	22/04/2021 Agresso Warehouse Control Account	765
Castings Services Ltd	26/04/2021 Agresso Warehouse Control Account	1,125.00
Castings Services Ltd	03/06/2021 Agresso Warehouse Control Account	1,800.00
Castings Services Ltd	08/07/2021 Agresso Warehouse Control Account	1,770.00
Castings Services Ltd	02/08/2021 Direct Materials	570
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Castings Services Ltd	26/08/2021 Agresso Warehouse Control Account	580
Castings Services Ltd	31/08/2021 Agresso Warehouse Control Account	541.5
Castings Services Ltd	11/10/2021 Agresso Warehouse Control Account	1,770.00
Castings Services Ltd	11/10/2021 Agresso Warehouse Control Account	1,800.00
Castings Services Ltd	13/01/2022 Agresso Warehouse Control Account	614.75
Castings Services Ltd	19/01/2022 Agresso Warehouse Control Account	1,770.00
Castings Services Ltd	02/03/2022 Agresso Warehouse Control Account	900
Castings Services Ltd	24/03/2022 Agresso Warehouse Control Account	1,160.00
Castle Fire Limited	29/03/2022 Repairs & Maintenance (Non CPMF)	655.95
Castle Hill Kids Club Ltd	29/04/2021 Equipment Furniture & Materials	3,300.00
Castle Hill Kids Club Ltd	17/06/2021 Equipment Furniture & Materials	1,200.00
Castle Hill Kids Club Ltd	13/08/2021 Grants to External Bodies	9,000.00
Cavalry Healthcare Ltd	06/05/2021 Private Domicilliary	557.7
Cavalry Healthcare Ltd	06/05/2021 Private Domicilliary	557.7
Cavalry Healthcare Ltd	06/05/2021 Private Domicilliary	557.7
Cavalry Healthcare Ltd	01/06/2021 Private Domicillary	557.7
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Cavalry Healthcare Ltd	15/06/2021 Private Domicilliary	557.7
Cavalry Healthcare Ltd	15/06/2021 Private Domicilliary	557.7
Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary	530.55
Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary	557.7
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Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary	557.7 557.7 557.7
Cavalry Healthcare Ltd Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary	557.7 557.7 557.7 557.7
Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary	557.7 557.7 557.7 557.7 552.55
Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 08/09/2021 Private Domicilliary	557.7 557.7 557.7 557.7 552.55 557.7
Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 08/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary	557.7 557.7 557.7 557.7 552.55 557.7 557.7
Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 08/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary 26/10/2021 Private Domicilliary	557.7 557.7 557.7 557.7 552.55 557.7 557.7 557.7
Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 08/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary 26/10/2021 Private Domicilliary 26/11/2021 Respite Care	557.7 557.7 557.7 557.7 552.55 557.7 557.7 557.7 557.7
Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 08/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary 26/10/2021 Private Domicilliary 26/11/2021 Respite Care 26/11/2021 Private Domicilliary	557.7 557.7 557.7 557.7 552.55 557.7 557.7 557.7 557.7 557.7
Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 08/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary 26/10/2021 Private Domicilliary 26/11/2021 Respite Care 26/11/2021 Private Domicilliary 26/11/2021 Private Domicilliary	557.7 557.7 557.7 557.7 552.55 557.7 557.7 557.7 557.7 557.7 557.7
Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 08/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary 26/10/2021 Private Domicilliary 26/11/2021 Respite Care 26/11/2021 Private Domicilliary 26/11/2021 Private Domicilliary 26/11/2021 Private Domicilliary 26/11/2021 Private Domicilliary	557.7 557.7 557.7 557.7 552.55 557.7 557.7 557.7 557.7 557.7 557.7 557.7
Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 08/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary 26/10/2021 Private Domicilliary 26/11/2021 Respite Care 26/11/2021 Private Domicilliary 26/11/2021 Private Domicilliary	557.7 557.7 557.7 557.7 552.55 557.7 557.7 557.7 557.7 557.7 557.7
Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 08/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary 26/10/2021 Private Domicilliary 26/11/2021 Respite Care 26/11/2021 Private Domicilliary 26/11/2021 Private Domicilliary 26/11/2021 Private Domicilliary 26/11/2021 Private Domicilliary	557.7 557.7 557.7 557.7 552.55 557.7 557.7 557.7 557.7 557.7 557.7 557.7
Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 08/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary 26/10/2021 Private Domicilliary 26/11/2021 Private Domicilliary 26/11/2021 Private Domicilliary 26/11/2021 Private Domicilliary 02/12/2021 Private Domicilliary 02/12/2021 Private Domicilliary 03/12/2021 Private Domicilliary	557.7 557.7 557.7 557.7 552.55 557.7 557.7 557.7 557.7 557.7 557.7 557.7 500.3
Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 28/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary 26/10/2021 Private Domicilliary 26/11/2021 Private Domicilliary 26/11/2021 Private Domicilliary 26/11/2021 Private Domicilliary 26/11/2021 Private Domicilliary 03/12/2021 Private Domicilliary 03/12/2021 Private Domicilliary 03/12/2021 Private Domicilliary 25/02/2022 Private Domicilliary	557.7 557.7 557.7 557.7 552.55 557.7 557.7 557.7 557.7 557.7 557.7 557.7 557.7 557.7
Cavalry Healthcare Ltd	03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary 28/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary 26/10/2021 Private Domicilliary 26/11/2021 Private Domicilliary 26/01/2021 Private Domicilliary 25/02/2022 Private Domicilliary 25/02/2022 Private Domicilliary 25/02/2022 Private Domicilliary	557.7 557.7 557.7 557.7 552.55 557.7 557.7 557.7 557.7 557.7 557.7 557.7 557.7 557.7

Cavalry Healthcare Ltd	09/03/2022 Private Domicilliary	557.7
Cavalry Healthcare Ltd	09/03/2022 Private Domicilliary	557.7
Cavalry Healthcare Ltd	09/03/2022 Private Domicilliary	557.7
Cavalry Healthcare Ltd	09/03/2022 Private Domicilliary	557.7
Cavalry Healthcare Ltd	09/03/2022 Private Domicilliary	557.7
CBRE Limited	24/05/2021 Professional Fees	55,500.00
CBRE Limited	27/08/2021 Payments to Private Contractors	6,776.00
CBRE Limited	13/09/2021 Professional Fees	61,750.00
CBRE Limited	26/11/2021 Payments to Private Contractors	6776
CBRE Limited CBRE Limited	14/02/2022 Professional Fees 28/03/2022 Professional Fees	62,750.00 56,250.00
CBRE LTD	12/04/2021 Rent	1,144.50
CBRE LTD	27/04/2021 Rent	1,144.50
CBRE LTD	27/04/2021 Hired & Contracted Services	2,207.37
CBRE LTD	27/04/2021 Rent	2,325.06
CBRE LTD	27/04/2021 Hired & Contracted Services	16,837.36
CBRE LTD	05/05/2021 Rent	6,132.04
CBRE LTD	05/05/2021 Rent	7,970.66
CBRE LTD	05/05/2021 Rent	30,609.12
CBRE LTD	05/05/2021 Rent	31,938.77
CBRE LTD	19/05/2021 Hired & Contracted Services	2,902.35
CBRE LTD	19/05/2021 Hired & Contracted Services	14,481.49
CBRE LTD CBRE LTD	21/05/2021 Hired & Contracted Services 03/06/2021 Payments to Private Contractors	2,384.14 6,776.00
CBRE LTD	15/06/2021 Rent	3,605.86
CBRE LTD	15/06/2021 Rent	3,941.42
CBRE LTD	15/06/2021 Rent	13,143.39
CBRE LTD	15/06/2021 Rent	36,370.25
CBRE LTD	15/06/2021 Rent	55,738.55
CBRE LTD	15/06/2021 Rent	185,512.98
CBRE LTD	06/07/2021 Rent	2,130.76
CBRE LTD	11/08/2021 Rent	4,891.50
CBRE LTD	17/08/2021 Hired & Contracted Services	761.56
CBRE LTD	20/08/2021 Rent	25,565.12
CBRE LTD	23/08/2021 Hired & Contracted Services	1,931.32
CBRE LTD CBRE LTD	23/08/2021 Hired & Contracted Services 23/08/2021 Hired & Contracted Services	3,211.21 20,748.96
CBRE LTD	01/09/2021 Hired & Contracted Services	4,029.90
CBRE LTD	01/09/2021 Hired & Contracted Services	16,881.16
CBRE LTD	13/09/2021 Rent	573.19
CBRE LTD	13/09/2021 Rent	1,822.86
CBRE LTD	13/09/2021 Rent	12,811.50
CBRE LTD	13/09/2021 Rent	36,370.25
CBRE LTD	13/09/2021 Rent	197,870.31
CBRE LTD	16/09/2021 Rent	56,004.00
CBRE LTD	22/09/2021 Hired & Contracted Services	1,327.35
CBRE LTD	22/09/2021 Hired & Contracted Services	2,188.23
CBRE LTD	22/09/2021 Hired & Contracted Services	14,379.93
CBRE LTD CBRE LTD	01/11/2021 Rent	8289.61 1535.52
CBRE LTD	25/11/2021 Rent 25/11/2021 Hired & Contracted Services	2490.93
CBRE LTD	25/11/2021 Rent	2947.92
CBRE LTD	25/11/2021 Hired & Contracted Services	3614.29
CBRE LTD	25/11/2021 Rent	4440.03
CBRE LTD	25/11/2021 Rent	5069.31
CBRE LTD	25/11/2021 Rent	7020
CBRE LTD	25/11/2021 Rent	11751.67
CBRE LTD	25/11/2021 Hired & Contracted Services	13028.79
CBRE LTD	25/11/2021 Rent	15061.07
CBRE LTD	25/11/2021 Hired & Contracted Services	17122.83
CBRE LTD CBRE LTD	25/11/2021 Rent 25/11/2021 Rent	36370.25 181710.97
CBRE LTD	29/11/2021 Hired & Contracted Services	1006.36
CBRE LTD	29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services	5364.75
CBRE LTD	29/11/2021 Hired & Contracted Services	5364.75
CBRE LTD	30/11/2021 Hired & Contracted Services	5364.75
CBRE LTD	08/12/2021 Hired & Contracted Services	5,364.75
CBRE LTD	14/02/2022 Hired & Contracted Services	18,360.12
CBRE LTD	14/02/2022 Hired & Contracted Services	1,641.92
CBRE LTD	14/02/2022 Hired & Contracted Services	2,612.81
CBRE LTD	14/02/2022 Rent	9,449.16
CBRE LTD	14/02/2022 Rent	121,611.10
CBRE LTD	16/02/2022 Rent	9,983.77
CBRE LTD	18/02/2022 Rent	3,534.64 6,747.54
CBRE LTD CBRE LTD	18/02/2022 Rent 18/02/2022 Rent	6,747.54 23,848.90
CBRE LTD	21/02/2022 Ground Rent	15,000.00
CBRE LTD	28/02/2022 Rent	9,732.02
CBRE LTD	07/03/2022 Rent	1,024.08
CBRE LTD	07/03/2022 Rent	1,087.68
CBRE LTD	07/03/2022 Rent	2,635.31
CBRE LTD	07/03/2022 Rent	4,766.25
CBRE LTD	07/03/2022 Rent	11,941.22
CBRE LTD	07/03/2022 Rent	44,701.05
CBRE LTD	07/03/2022 Rent	168,682.02
CCATS Ltd	25/06/2021 Professional Fees	3 060 00
CDN Networks Ltd CDN Networks Ltd	07/07/2021 Telecommunications 02/11/2021 Equipment Furniture & Materials	3,060.00 2500
CEL Solicitors	12/05/2021 Professional Fees	912
CEL Solicitors	07/06/2021 Professional Fees	935
CEL Solicitors	09/06/2021 Professional Fees	1,100.00

CEL Solicitors	11/06/2021 Professional Fees	852.68
CEL Solicitors	11/06/2021 Professional Fees	1,000.00
CEL Solicitors	11/06/2021 Professional Fees	1,100.00
CEL Solicitors	16/07/2021 Professional Fees	784.23
CEL Solicitors CEL Solicitors	28/07/2021 Professional Fees 16/08/2021 Professional Fees	3,500.00 8,126.02
CEL Solicitors	16/08/2021 Professional Fees	12,683.68
CEL Solicitors	20/08/2021 Professional Fees	3,000.00
CEL Solicitors	31/08/2021 Professional Fees	3,500.00
CEL Solicitors	31/08/2021 Professional Fees	6,250.00
CEL Solicitors	14/09/2021 Professional Fees	2,000.00
CEL Solicitors	08/10/2021 Professional Fees	3,500.00
CEL Solicitors	10/11/2021 Professional Fees	500
CEL Solicitors	16/11/2021 Professional Fees	1955.68
CEL Solicitors	18/11/2021 Professional Fees	500
CEL Solicitors	19/11/2021 Professional Fees	2500
CEL Solicitors	29/11/2021 Professional Fees	800
CEL Solicitors	20/01/2022 Professional Fees	1,850.00
CEL Solicitors	23/02/2022 Professional Fees	4,000.00
CEL Solicitors	31/03/2022 Professional Fees	1,110.00
CEL Solicitors	31/03/2022 Professional Fees	1,500.00
Cen Group Ltd T/A Centrad	08/04/2021 Telecommunications	610.5
Cen Group Ltd T/A Centrad	14/05/2021 Telecommunications	610.5
Cen Group Ltd T/A Centrad	02/07/2021 Telecommunications	610.5
Cen Group Ltd T/A Centrad	19/07/2021 Telecommunications	610.5
Cen Group Ltd T/A Centrad	12/08/2021 Telecommunications	610.5
Cen Group Ltd T/A Centrad	08/09/2021 Telecommunications	610.5 610.5
Cen Group Ltd T/A Centrad Cen Group Ltd T/A Centrad	12/10/2021 Telecommunications 09/11/2021 Telecommunications	610.5 610.5
Cen Group Ltd T/A Centrad Cen Group Ltd T/A Centrad	10/12/2021 Telecommunications 10/12/2021 Telecommunications	610.5
Cen Group Ltd T/A Centrad	20/01/2022 Telecommunications	610.5
Cen Group Ltd T/A Centrad	28/02/2022 Telecommunications	610.5
Cen Group Ltd T/A Centrad	16/03/2022 Telecommunications	610.5
Central Chambers	07/05/2021 Professional Fees	720
Central Chambers	07/05/2021 Professional Fees	1,800.00
Central Chambers	11/05/2021 Professional Fees	550
Central Chambers	11/05/2021 Professional Fees	650
Central Chambers	17/05/2021 Professional Fees	2,400.00
Central Chambers	02/06/2021 Professional Fees	650
Central Chambers	18/06/2021 Professional Fees	550
Central Chambers	18/06/2021 Professional Fees	550
Central Chambers	18/06/2021 Professional Fees	900
Central Chambers	22/06/2021 Professional Fees	550
Central Chambers	16/08/2021 Professional Fees	26,000.00
Central Chambers	18/08/2021 Professional Fees	600
Central Chambers	18/08/2021 Professional Fees	500
Central Chambers	18/08/2021 Professional Fees	550
Central Chambers	18/08/2021 Professional Fees	650
Central Chambers	18/08/2021 Professional Fees	650
Central Chambers Central Chambers	18/08/2021 Professional Fees 18/08/2021 Professional Fees	700 1,500.00
Central Chambers	19/08/2021 Professional Fees	500
Central Chambers	19/08/2021 Professional Fees	550
Central Chambers	19/08/2021 Professional Fees	550
Central Chambers	26/08/2021 Professional Fees	2,640.00
Central Chambers	07/10/2021 Professional Fees	1,500.00
Central Chambers	14/10/2021 Professional Fees	850
Central Chambers	14/10/2021 Professional Fees	650
Central Chambers	27/10/2021 Professional Fees	500
Central Chambers	27/10/2021 Professional Fees	600
Central Chambers	27/10/2021 Professional Fees	800
Central Chambers	27/10/2021 Professional Fees	1,020.00
Central Chambers	15/11/2021 Professional Fees	600
Central Chambers	15/11/2021 Professional Fees	600
Central Chambers	23/11/2021 Professional Fees	2000
Central Chambers	06/12/2021 Professional Fees	1,000.00
Central Chambers	06/12/2021 Professional Fees	1,200.00
Central Chambers	06/12/2021 Professional Fees	2,550.00
Central Chambers	06/12/2021 Professional Fees	3,250.00
Central Chambers	25/01/2022 Professional Fees	500 650
Central Chambers Central Chambers	25/01/2022 Professional Fees 25/01/2022 Professional Fees	750
Central Chambers	25/01/2022 Professional Fees	7,600.00
Central Chambers	01/02/2022 Professional Fees	500
Central Chambers	01/02/2022 Professional Fees	500
Central Chambers	02/02/2022 Professional Fees	500
Central Chambers	02/03/2022 Professional Fees	677.71
Central Chambers	16/03/2022 Professional Fees	500
Central Chambers	16/03/2022 Professional Fees	500
Central Park Cleaning Solutions Ltd	11/06/2021 Private Domicilliary	1,400.00
Central Park Cleaning Solutions Ltd	09/09/2021 Private Domicilliary	1,400.00
Centrica Business Solutions UK Limited	09/09/2021 Repairs & Maintenance (Landlord)	11,299.05
Centrobed Limited	11/08/2021 GF Capital Expenditure	1,300.00
Centurion Hydraulics Ltd	15/06/2021 Subcontracted Repairs	718
Century Healthcare Ltd	27/04/2021 Permanent Care	1,904.00
Century Healthcare Ltd	27/04/2021 Permanent Care	1,904.00
Century Healthcare Ltd	27/04/2021 Permanent Care	1,904.00
Century Healthcare Ltd	27/04/2021 Permanent Care	1,904.00
Century Healthcare Ltd	27/04/2021 Permanent Care	1,904.00
Century Healthcare Ltd	27/04/2021 Permanent Care	1,904.00
Century Healthcare Ltd	27/04/2021 Permanent Care	1,904.00

Century Healthcare Ltd	27/04/2024 2	4 004 00
Control Harltham Ital	27/04/2021 Permanent Care	1,904.00
Century Healthcare Ltd	27/04/2021 Permanent Care	2,220.00
Century Healthcare Ltd	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,220.00 2,220.00
Century Healthcare Ltd Century Healthcare Ltd	27/04/2021 Permanent Care	2,220.00
Century Healthcare Ltd	27/04/2021 Permanent Care	2,220.00
Century Healthcare Ltd	27/04/2021 Respite Care	2,220.00
Century Healthcare Ltd	27/04/2021 Permanent Care	2,636.00
Century Healthcare Ltd	27/04/2021 Respite Care	3,348.57
Century Healthcare Ltd	27/04/2021 Respite Care	4,336.00
Century Healthcare Ltd	27/04/2021 Respite Care	4,336.00
Century Healthcare Ltd	29/04/2021 Residential Care Homes	9,162.00
Century Healthcare Ltd	29/04/2021 Residential Care Homes	7,171.00
Century Healthcare Ltd	25/05/2021 Respite Care	1,255.72
Century Healthcare Ltd	25/05/2021 Permanent Care	1,884.00
Century Healthcare Ltd	25/05/2021 Permanent Care	1,884.00
Century Healthcare Ltd	25/05/2021 Permanent Care	1,884.00
Century Healthcare Ltd	25/05/2021 Permanent Care	1,884.00
Century Healthcare Ltd	25/05/2021 Permanent Care	1,884.00
Century Healthcare Ltd	25/05/2021 Permanent Care	1,884.00
Century Healthcare Ltd	25/05/2021 Permanent Care	1,884.00
Century Healthcare Ltd	25/05/2021 Permanent Care	1,884.00
Century Healthcare Ltd	25/05/2021 Permanent Care	2,196.00
Century Healthcare Ltd	25/05/2021 Permanent Care	2,196.00
Century Healthcare Ltd	25/05/2021 Permanent Care	2,196.00
Century Healthcare Ltd Century Healthcare Ltd	25/05/2021 Respite Care 25/05/2021 Permanent Care	2,196.00 2,196.00
Century Healthcare Ltd	25/05/2021 Permanent Care	2,196.00
Century Healthcare Ltd	25/05/2021 Permanent Care 25/05/2021 Respite Care	3,181.14
Century Healthcare Ltd	25/05/2021 Respite Care 25/05/2021 Respite Care	3,571.43
Century Healthcare Ltd	25/05/2021 Permanent Care	3,764.57
Century Healthcare Ltd	25/05/2021 Respite Care	5,657.15
Century Healthcare Ltd	22/06/2021 Permanent Care	1,884.00
Century Healthcare Ltd	22/06/2021 Permanent Care	1,884.00
Century Healthcare Ltd	22/06/2021 Permanent Care	1,884.00
Century Healthcare Ltd	22/06/2021 Permanent Care	1,884.00
Century Healthcare Ltd	22/06/2021 Permanent Care	1,884.00
Century Healthcare Ltd	22/06/2021 Permanent Care	1,884.00
Century Healthcare Ltd	22/06/2021 Permanent Care	1,884.00
Century Healthcare Ltd	22/06/2021 Permanent Care	1,884.00
Century Healthcare Ltd	22/06/2021 Permanent Care	2,196.00
Century Healthcare Ltd	22/06/2021 Permanent Care	2,196.00
Century Healthcare Ltd	22/06/2021 Permanent Care	2,196.00
Century Healthcare Ltd	22/06/2021 Permanent Care	2,196.00
Century Healthcare Ltd	22/06/2021 Permanent Care	2,196.00
Century Healthcare Ltd	22/06/2021 Respite Care	2,344.00
Century Healthcare Ltd	22/06/2021 Respite Care	2,500.00
Century Healthcare Ltd Century Healthcare Ltd	22/06/2021 Permanent Care 22/06/2021 Respite Care	2,612.00 2,952.00
Century Healthcare Ltd	22/06/2021 Respite Care 22/06/2021 Permanent Care	3,529.29
Century Healthcare Ltd	22/06/2021 Permanent Care	6,352.71
Century Healthcare Ltd	16/07/2021 Permanent Care	1,884.00
Century Healthcare Ltd	16/07/2021 Permanent Care	1,884.00
Century Healthcare Ltd	16/07/2021 Permanent Care	
Century Healthcare Ltd Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Permanent Care	1,884.00 1,884.00
		1,884.00
Century Healthcare Ltd	16/07/2021 Permanent Care	1,884.00 1,884.00
Century Healthcare Ltd Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Permanent Care	1,884.00 1,884.00 1,884.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,194.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,500.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,500.00 2,612.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,500.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,364.00 2,364.00 2,500.00 6,442.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,500.00 6,442.00 7,171.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,500.00 2,642.00 7,171.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Respite Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,500.00 2,612.00 6,442.00 549 1,647.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Respite Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,500.00 2,612.00 6,442.00 7,171.00 549 1,647.00 1,884.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 18/07/2021 Respite Care 18/07/2021 Respite Care 18/07/2021 Respite Care 18/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,364.00 2,364.00 2,564.00 7,171.00 549 1,647.00 1,884.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,500.00 2,612.00 6,442.00 7,171.00 1,884.00 1,884.00 1,884.00 1,884.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,364.00 5,412.00 6,442.00 7,171.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,364.00 7,171.00 549 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,500.00 7,171.00 549 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,500.00 2,612.00 6,442.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,344.00 2,500.00 2,612.00 6,442.00 7,171.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,364.00 549 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,364.00 7,171.00 549 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,500.00 549 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,500.00 2,612.00 6,442.00 7,171.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,364.00 5,412.00 6,442.00 7,171.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,364.00 7,171.00 549 1,647.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,364.00 7,171.00 549 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,500.00 2,612.00 6,442.00 7,171.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Century Healthcare Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,344.00 2,364.00 2,364.00 7,171.00 549 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00

Century Healthcare Ltd	10/09/2021 Permanent Care	1,884.00
Century Healthcare Ltd	10/09/2021 Permanent Care	1,884.00
Century Healthcare Ltd	10/09/2021 Permanent Care	1,884.00
Century Healthcare Ltd	10/09/2021 Permanent Care	1,884.00
Century Healthcare Ltd	10/09/2021 Permanent Care	1,884.00
Century Healthcare Ltd	10/09/2021 Permanent Care	1,884.00
Century Healthcare Ltd	10/09/2021 Permanent Care	1,884.00
Century Healthcare Ltd	10/09/2021 Permanent Care	2,196.00
Century Healthcare Ltd	10/09/2021 Permanent Care	2,196.00
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Century Healthcare Ltd	10/09/2021 Permanent Care	2,196.00
Century Healthcare Ltd	10/09/2021 Permanent Care	2,196.00
Century Healthcare Ltd	10/09/2021 Permanent Care	2,196.00
Century Healthcare Ltd	10/09/2021 Respite Care	2,196.00
Century Healthcare Ltd	10/09/2021 Respite Care	2,344.00
Century Healthcare Ltd	10/09/2021 Respite Care	2,364.00
Century Healthcare Ltd	10/09/2021 Respite Care	2,500.00
Century Healthcare Ltd	10/09/2021 Respite Care	3,294.00
Century Healthcare Ltd	10/09/2021 Respite Care	3,591.00
Century Healthcare Ltd	08/10/2021 Permanent Care	1,884.00
Century Healthcare Ltd	08/10/2021 Permanent Care	1,884.00
Century Healthcare Ltd	08/10/2021 Permanent Care	1,884.00
Century Healthcare Ltd	08/10/2021 Permanent Care	1,884.00
Century Healthcare Ltd	08/10/2021 Permanent Care	1,884.00
Century Healthcare Ltd	08/10/2021 Permanent Care	1,884.00
Century Healthcare Ltd	08/10/2021 Permanent Care	1,884.00
Century Healthcare Ltd	08/10/2021 Permanent Care	2,196.00
Century Healthcare Ltd	08/10/2021 Respite Care	2,196.00
Century Healthcare Ltd	08/10/2021 Permanent Care	2,196.00
Century Healthcare Ltd	08/10/2021 Permanent Care	2,196.00
Century Healthcare Ltd	08/10/2021 Permanent Care	2,196.00
Century Healthcare Ltd	08/10/2021 Permanent Care	2,196.00
Century Healthcare Ltd	08/10/2021 Permanent Care	2,196.00
Century Healthcare Ltd	08/10/2021 Respite Care	2,344.00
Century Healthcare Ltd	08/10/2021 Respite Care	2,500.00
Century Healthcare Ltd	08/10/2021 Respite Care	4,156.71
Century Healthcare Ltd	08/10/2021 Respite Care	4,474.71
•		4,728.00
Century Healthcare Ltd Century Healthcare Ltd	08/10/2021 Respite Care 08/11/2021 Respite Care	4,728.00 549
Century Healthcare Ltd	08/11/2021 Respite Care 08/11/2021 Permanent Care	672.86
•		1884
Century Healthcare Ltd	08/11/2021 Permanent Care	1884
Century Healthcare Ltd	08/11/2021 Permanent Care	
Century Healthcare Ltd	08/11/2021 Permanent Care	1884
Century Healthcare Ltd	08/11/2021 Permanent Care	1884
Century Healthcare Ltd	08/11/2021 Permanent Care	1884
Century Healthcare Ltd	08/11/2021 Permanent Care	1884
Century Healthcare Ltd	08/11/2021 Permanent Care	2196
Century Healthcare Ltd	08/11/2021 Permanent Care	2196
Century Healthcare Ltd	08/11/2021 Respite Care	2196
Century Healthcare Ltd	08/11/2021 Permanent Care	2196
Century Healthcare Ltd	08/11/2021 Permanent Care	2196
Century Healthcare Ltd	08/11/2021 Permanent Care	2196
Century Healthcare Ltd	08/11/2021 Permanent Care	2196
Century Healthcare Ltd	08/11/2021 Respite Care	2364
Century Healthcare Ltd	08/11/2021 Respite Care	2500
Century Healthcare Ltd	08/11/2021 Respite Care	3058.71
Century Healthcare Ltd	08/11/2021 Permanent Care	4235.14
Century Healthcare Ltd	08/11/2021 Respite Care	4392
Century Healthcare Ltd	08/11/2021 Permanent Care	4710
Century Healthcare Ltd	08/11/2021 Respite Care	7032
Century Healthcare Ltd	17/11/2021 Residential Care Homes	6732
Century Healthcare Ltd	17/11/2021 Residential Care Homes	5658
Century Healthcare Ltd	07/12/2021 Permanent Care	1,884.00
Century Healthcare Ltd	07/12/2021 Permanent Care	1,884.00
Century Healthcare Ltd	07/12/2021 Permanent Care	1,884.00
Century Healthcare Ltd	07/12/2021 Permanent Care	1,884.00
Century Healthcare Ltd	07/12/2021 Permanent Care	1,884.00
Century Healthcare Ltd	07/12/2021 Permanent Care	1,884.00
Century Healthcare Ltd	07/12/2021 Permanent Care	1,884.00
Century Healthcare Ltd	07/12/2021 Permanent Care	2,196.00
Century Healthcare Ltd	07/12/2021 Permanent Care	2,196.00
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Century Healthcare Ltd	07/12/2021 Permanent Care	2,196.00
Century Healthcare Ltd	07/12/2021 Permanent Care	2,196.00
Century Healthcare Ltd	07/12/2021 Respite Care	2,364.00
Century Healthcare Ltd	07/12/2021 Respite Care	2,500.00
Century Healthcare Ltd	07/12/2021 Permanent Care	4,235.14
Century Healthcare Ltd	07/12/2021 Permanent Care	4,784.14
Century Healthcare Ltd	07/12/2021 Permanent Care	5,803.71
Century Healthcare Ltd	07/12/2021 Respite Care	9,029.57
Century Healthcare Ltd	21/12/2021 Residential Care Homes	4,508.00
Century Healthcare Ltd	05/01/2022 Permanent Care	1,884.00
Century Healthcare Ltd	05/01/2022 Permanent Care	1,884.00
Century Healthcare Ltd	05/01/2022 Permanent Care	1,884.00
Century Healthcare Ltd		1,884.00
	05/01/2022 Permanent Care	1,004.00
Century Healthcare Ltd	05/01/2022 Permanent Care	1,884.00
Century Healthcare Ltd Century Healthcare Ltd		
Century Healthcare Ltd Century Healthcare Ltd	05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	1,884.00 1,884.00 2,196.00
Century Healthcare Ltd	05/01/2022 Permanent Care 05/01/2022 Permanent Care	1,884.00 1,884.00

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Century Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Century Healthcare Ltd	05/01/2022 Respite Care	2,196.00
Century Healthcare Ltd	05/01/2022 Permanent Care 05/01/2022 Permanent Care	2,196.00 2,196.00
Century Healthcare Ltd Century Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Century Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Century Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Century Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Century Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Century Healthcare Ltd	05/01/2022 Respite Care	2,500.00
Century Healthcare Ltd	05/01/2022 Respite Care	3,843.00
Century Healthcare Ltd	28/01/2022 Respite Care	1,803.85
Century Healthcare Ltd	28/01/2022 Permanent Care	1,884.00
Century Healthcare Ltd	28/01/2022 Permanent Care	1,884.00
Century Healthcare Ltd	28/01/2022 Permanent Care	1,884.00
Century Healthcare Ltd	28/01/2022 Permanent Care	1,884.00
Century Healthcare Ltd	28/01/2022 Permanent Care	1,884.00
Century Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Century Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Century Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Century Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Century Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Century Healthcare Ltd	28/01/2022 Respite Care	2,196.00
Century Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Century Healthcare Ltd	28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00
Century Healthcare Ltd Century Healthcare Ltd	• •	2,196.00 2,196.00
Century Healthcare Ltd	28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00
Century Healthcare Ltd	28/01/2022 Respite Care	2,274.43
Century Healthcare Ltd	28/01/2022 Respite Care	2,500.00
Century Healthcare Ltd	28/01/2022 Respite Care 28/01/2022 Respite Care	7,872.43
Century Healthcare Ltd	03/02/2022 Residential Care Homes	3,772.00
Century Healthcare Ltd	03/02/2022 Residential Care Homes	4,488.00
Century Healthcare Ltd	03/02/2022 Residential Care Homes	3,005.00
Century Healthcare Ltd	22/02/2022 Residential Care Homes	2,946.00
Century Healthcare Ltd	22/02/2022 Residential Care Homes	5,149.00
Century Healthcare Ltd	25/02/2022 Respite Care	1,413.00
Century Healthcare Ltd	25/02/2022 Permanent Care	1,884.00
Century Healthcare Ltd	25/02/2022 Permanent Care	1,884.00
Century Healthcare Ltd	25/02/2022 Permanent Care	1,884.00
Century Healthcare Ltd	25/02/2022 Permanent Care	1,884.00
Century Healthcare Ltd	25/02/2022 Permanent Care	1,884.00
Century Healthcare Ltd	25/02/2022 Permanent Care	2,196.00
Century Healthcare Ltd	25/02/2022 Permanent Care	2,196.00
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Century Healthcare Ltd	25/02/2022 Permanent Care	2,196.00
Century Healthcare Ltd	25/02/2022 Permanent Care	2,196.00
Century Healthcare Ltd	25/02/2022 Permanent Care	2,196.00 2,196.00
Century Healthcare Ltd Century Healthcare Ltd	25/02/2022 Permanent Care 25/02/2022 Permanent Care	2,196.00
Century Healthcare Ltd	25/02/2022 Permanent Care 25/02/2022 Respite Care	2,500.00
Century Healthcare Ltd	25/02/2022 Permanent Care	3,297.00
Century Healthcare Ltd	25/02/2022 Respite Care	4,784.14
Century Healthcare Ltd	08/03/2022 Permanent Care	1,170.00
Century Healthcare Ltd	08/03/2022 Permanent Care	1,491.43
Century Healthcare Ltd	08/03/2022 Permanent Care	1,727.14
Century Healthcare Ltd	25/03/2022 Respite Care	1,413.00
Century Healthcare Ltd	25/03/2022 Permanent Care	1,884.00
Century Healthcare Ltd	25/03/2022 Permanent Care	1,884.00
Century Healthcare Ltd	25/03/2022 Permanent Care	1,884.00
Century Healthcare Ltd	25/03/2022 Permanent Care	1,884.00
Century Healthcare Ltd	25/03/2022 Permanent Care	1,884.00
Century Healthcare Ltd	25/03/2022 Permanent Care	1,884.00
Century Healthcare Ltd	25/03/2022 Permanent Care	2,196.00
Century Healthcare Ltd	25/03/2022 Permanent Care	2,196.00
Century Healthcare Ltd	25/03/2022 Permanent Care	2,196.00
Century Healthcare Ltd	25/03/2022 Permanent Care	2,196.00
Century Healthcare Ltd	25/03/2022 Permanent Care	2,196.00
Century Healthcare Ltd	25/03/2022 Permanent Care	2,196.00
Century Healthcare Ltd Century Healthcare Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care	2,196.00 2,196.00
Century Healthcare Ltd Century Healthcare Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care	2,196.00
Century Healthcare Ltd	25/03/2022 Permanent Care 25/03/2022 Respite Care	2,196.00
Century Healthcare Ltd	25/03/2022 Permanent Care	5,019.43
Century Healthcare Ltd	25/03/2022 Permanent Care 25/03/2022 Respite Care	5,417.14
Century Healthcare Ltd	29/03/2022 Permanent Care	1,048.72
Certas Energy UK Ltd T/A Carlton Fuels	12/01/2022 Other Fuel	1,711.86
Certas Energy UK Ltd T/A Carlton Fuels	25/02/2022 Equipment Furniture & Materials	2,462.04
Cestrian Loos Ltd	12/10/2021 Equipment Hire	795
CFS Care Ltd	05/10/2021 Payments to Voluntary Organisations	3,600.00
CFS Care Ltd	25/10/2021 Payments to Voluntary Organisations	3,857.14
CFS Care Ltd	25/10/2021 Payments to Voluntary Organisations	3,857.14
CFS Care Ltd	25/10/2021 Payments to Voluntary Organisations	5,142.86
CFS Care Ltd	12/11/2021 Payments to Voluntary Organisations	3985.71
CFS Care Ltd	12/11/2021 Payments to Voluntary Organisations	3985.71
CFS Care Ltd	12/11/2021 Payments to Voluntary Organisations	5314.29
CFS Care Ltd	20/12/2021 Payments to Voluntary Organisations	3,857.14
CFS Care Ltd	20/12/2021 Payments to Voluntary Organisations	3,857.14
CFS Care Ltd	20/12/2021 Payments to Voluntary Organisations	5,142.86

CFS Care Ltd	24/01/2022 Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	24/01/2022 Payments to Voluntary Organisations	3,985.71
CFS Care Ltd	24/01/2022 Payments to Voluntary Organisations	5,314.29
CFS Care Ltd CFS Care Ltd	10/03/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations	3,985.71 3,985.71
CFS Care Ltd	10/03/2022 Payments to Voluntary Organisations	5,314.29
CFS Care Ltd	30/03/2022 Payments to Voluntary Organisations	3,600.00
CFS Care Ltd	30/03/2022 Payments to Voluntary Organisations	3,600.00
Chafes Hague Lambert LLP	15/03/2022 HRA Capital Expenditure	135,000.00
Chaigeley School	11/01/2022 Private Education Services	13,178.00
Changing Minds LTD	12/04/2021 Professional Fees	2,310.00
Changing Minds LTD	25/06/2021 Professional Fees	560
Changing Minds LTD	25/06/2021 Professional Fees	2,310.00
Changing Minds LTD	19/01/2022 Professional Fees	560
Changing Minds Wellbeing Ltd	05/08/2021 Professional Fees 05/08/2021 Professional Fees	560 560
Changing Minds Wellbeing Ltd Changing Minds Wellbeing Ltd	05/06/2021 Professional Fees 05/10/2021 Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	12/10/2021 Professional Fees	840
Changing Minds Wellbeing Ltd	12/10/2021 Professional Fees	840
Changing Minds Wellbeing Ltd	12/10/2021 Professional Fees	2,310.00
Changing Minds Wellbeing Ltd	20/10/2021 Professional Fees	505
Changing Minds Wellbeing Ltd	20/10/2021 Professional Fees	560
Changing Minds Wellbeing Ltd	20/10/2021 Professional Fees	560
Changing Minds Wellbeing Ltd	20/10/2021 Professional Fees	840
Changing Minds Wellbeing Ltd	20/10/2021 Professional Fees	840
Changing Minds Wellbeing Ltd	20/10/2021 Professional Fees	2,310.00
Changing Minds Wellbeing Ltd	17/11/2021 Professional Fees	560
Changing Minds Wellbeing Ltd Changing Minds Wellbeing Ltd	17/11/2021 Professional Fees 15/12/2021 Professional Fees	2310 560
Changing Minds Wellbeing Ltd Changing Minds Wellbeing Ltd	15/12/2021 Professional Fees 15/12/2021 Professional Fees	560
Changing Minds Wellbeing Ltd	15/12/2021 Professional Fees	560
Changing Minds Wellbeing Ltd	15/12/2021 Professional Fees	560
Changing Minds Wellbeing Ltd	15/12/2021 Professional Fees	560
Changing Minds Wellbeing Ltd	15/12/2021 Professional Fees	840
Changing Minds Wellbeing Ltd	15/12/2021 Professional Fees	840
Changing Minds Wellbeing Ltd	15/12/2021 Professional Fees	840
Changing Minds Wellbeing Ltd	15/12/2021 Professional Fees	840
Changing Minds Wellbeing Ltd	15/12/2021 Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	20/01/2022 Professional Fees	1,330.00
Changing Minds Wellbeing Ltd	11/02/2022 Professional Fees	560
Changing Minds Wellbeing Ltd	11/02/2022 Professional Fees	560
Changing Minds Wellbeing Ltd Changing Minds Wellbeing Ltd	11/02/2022 Professional Fees 15/02/2022 Professional Fees	840 840
Changing Minds Wellbeing Ltd Changing Minds Wellbeing Ltd	22/02/2022 Professional Fees	840
Changing Minds Wellbeing Ltd	24/02/2022 Professional Fees	560
Changing Minds Wellbeing Ltd	24/02/2022 Professional Fees	840
Changing Minds Wellbeing Ltd	24/02/2022 Professional Fees	840
Changing Minds Wellbeing Ltd	24/02/2022 Professional Fees	840
Changing Minds Wellbeing Ltd	24/02/2022 Professional Fees	1,400.00
Changing Minds Wellbeing Ltd	24/02/2022 Professional Fees	1,400.00
Changing Minds Wellbeing Ltd	24/02/2022 Professional Fees	1,680.00
Changing Minds Wellbeing Ltd	07/03/2022 Professional Fees	560
Changing Minds Wellbeing Ltd	11/03/2022 Professional Fees	560
Changing Minds Wellbeing Ltd Changing Minds Wellbeing Ltd	11/03/2022 Professional Fees 11/03/2022 Professional Fees	560 560
Changing Minds Wellbeing Ltd Changing Minds Wellbeing Ltd	11/03/2022 Professional Fees 11/03/2022 Professional Fees	840
Changing Minds Wellbeing Ltd	11/03/2022 Professional Fees	1,120.00
Changing Minds Wellbeing Ltd	11/03/2022 Professional Fees	1,960.00
Changing Minds Wellbeing Ltd	11/03/2022 Professional Fees	2,310.00
Changing Minds Wellbeing Ltd	11/03/2022 Professional Fees	2,310.00
Changing Minds Wellbeing Ltd	11/03/2022 Professional Fees	2,310.00
Changing Minds Wellbeing Ltd	14/03/2022 Professional Fees	560
Changing Minds Wellbeing Ltd	22/03/2022 Professional Fees	560
Changing Minds Wellbeing Ltd	22/03/2022 Professional Fees	840
Charges Itd	12/04/2021 Equipment Furniture & Materials	966
Charanga Ltd Charlene Campbell T/A Time 2 Shine Play Therapy	20/12/2021 Equipment Furniture & Materials	2,250.00
Charlene Campbell T/A Time 2 Shine Play Therapy Charlene Campbell T/A Time 2 Shine Play Therapy	14/06/2021 Professional Fees 14/06/2021 Professional Fees	1,500.00 1,500.00
Charlene Campbell T/A Time 2 Shine Play Therapy Charlene Campbell T/A Time 2 Shine Play Therapy	14/06/2021 Professional Fees	1,500.00
Charlene Campbell T/A Time 2 Shine Play Therapy	17/11/2021 Professional Fees	1000
Charlene Campbell T/A Time 2 Shine Play Therapy	17/11/2021 Professional Fees	1200
Charlene Campbell T/A Time 2 Shine Play Therapy	23/11/2021 Hired & Contracted Services	1200
Charlene Campbell T/A Time 2 Shine Play Therapy	23/11/2021 Professional Fees	2160
Charles Endirect Ltd	19/01/2022 Agresso Warehouse Control Account	629.28
Charles Endirect Ltd	10/03/2022 Agresso Warehouse Control Account	1,714.80
Chassis & Cab Specialists Ltd	16/04/2021 Subcontracted Repairs	989
Chassis & Cab Specialists Ltd	16/04/2021 Subcontracted Repairs	2,478.98
Chassis & Cab Specialists Ltd	29/04/2021 Subcontracted Repairs	1,600.00
Chassis & Cab Specialists Ltd Chassis & Cab Specialists Ltd	29/04/2021 Subcontracted Repairs 27/05/2021 Subcontracted Repairs	2,704.26 1,073.00
Chassis & Cab Specialists Ltd	27/05/2021 Subcontracted Repairs 27/05/2021 Subcontracted Repairs	3,076.18
Chassis & Cab Specialists Ltd	07/06/2021 Subcontracted Repairs	1,666.20
Chassis & Cab Specialists Ltd	21/06/2021 Subcontracted Repairs	1,745.00
Chassis & Cab Specialists Ltd	21/06/2021 Subcontracted Repairs	1,990.47
Chassis & Cab Specialists Ltd	21/06/2021 Subcontracted Repairs	798.29
Chassis & Cab Specialists Ltd	21/06/2021 Subcontracted Repairs	2,260.00
Chassis & Cab Specialists Ltd	21/06/2021 Subcontracted Repairs	2,453.00
Chassis & Cab Specialists Ltd	13/07/2021 Subcontracted Repairs	1,937.00
Chassis & Cab Specialists Ltd	27/07/2021 Subcontracted Repairs	1,765.00
Chassis & Cab Specialists Ltd		
Chassis & Cab Specialists Ltd	27/07/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs	2,161.63 776

Chassis & Cab Specialists Ltd	05/08/2021 Subcontracted Repairs	1,602.00
Chassis & Cab Specialists Ltd	05/08/2021 Subcontracted Repairs	1,831.22
Chassis & Cab Specialists Ltd	05/08/2021 Subcontracted Repairs	1,865.00
Chassis & Cab Specialists Ltd	05/08/2021 Subcontracted Repairs	3,538.13
Chassis & Cab Specialists Ltd	05/08/2021 Subcontracted Repairs	4,440.08
Chassis & Cab Specialists Ltd	27/08/2021 Subcontracted Repairs	1,255.00
Chassis & Cab Specialists Ltd	27/08/2021 Subcontracted Repairs	1,865.00
Chassis & Cab Specialists Ltd	07/09/2021 Subcontracted Repairs	1,576.30
Chassis & Cab Specialists Ltd	07/09/2021 Subcontracted Repairs	1,752.45
Chassis & Cab Specialists Ltd	13/09/2021 Subcontracted Repairs	1,536.00
Chassis & Cab Specialists Ltd	13/09/2021 Subcontracted Repairs	1,971.95
Chassis & Cab Specialists Ltd	13/09/2021 Subcontracted Repairs	4,129.98
Chassis & Cab Specialists Ltd	13/09/2021 Subcontracted Repairs	2,356.64
Chassis & Cab Specialists Ltd	14/09/2021 Subcontracted Repairs	1,212.00
Chassis & Cab Specialists Ltd	14/09/2021 Subcontracted Repairs	3,428.30
Chassis & Cab Specialists Ltd	16/09/2021 Subcontracted Repairs	1,476.00
Chassis & Cab Specialists Ltd	22/09/2021 Subcontracted Repairs	4,070.43
Chassis & Cab Specialists Ltd	19/10/2021 Subcontracted Repairs	1,020.82
Chassis & Cab Specialists Ltd	19/10/2021 Subcontracted Repairs	2,041.00
Chassis & Cab Specialists Ltd	19/10/2021 Subcontracted Repairs	2,281.60
Chassis & Cab Specialists Ltd	19/10/2021 Subcontracted Repairs	2,316.00
Chassis & Cab Specialists Ltd	22/10/2021 Subcontracted Repairs	1,667.00
Chassis & Cab Specialists Ltd	28/10/2021 Subcontracted Repairs	2,367.00
Chassis & Cab Specialists Ltd	28/10/2021 Subcontracted Repairs	2,920.89
Chassis & Cab Specialists Ltd	16/11/2021 Subcontracted Repairs	1435.5
Chassis & Cab Specialists Ltd	16/11/2021 Subcontracted Repairs	3147.81
Chassis & Cab Specialists Ltd	16/11/2021 Subcontracted Repairs	4538.9
Chassis & Cab Specialists Ltd	30/11/2021 Subcontracted Repairs	1415
Chassis & Cab Specialists Ltd	30/11/2021 Subcontracted Repairs	1721.95
Chassis & Cab Specialists Ltd	20/12/2021 Subcontracted Repairs	1,585.26
Chassis & Cab Specialists Ltd	20/12/2021 Subcontracted Repairs	946
Chassis & Cab Specialists Ltd	07/01/2022 Subcontracted Repairs	586
Chassis & Cab Specialists Ltd	07/01/2022 Subcontracted Repairs	1,117.57
Chassis & Cab Specialists Ltd	07/01/2022 Subcontracted Repairs	2,198.46
Chassis & Cab Specialists Ltd	13/01/2022 Subcontracted Repairs	1,533.00
Chassis & Cab Specialists Ltd	25/01/2022 Subcontracted Repairs	1,894.00
Chassis & Cab Specialists Ltd	25/01/2022 Subcontracted Repairs	2,479.27
Chassis & Cab Specialists Ltd	01/03/2022 Subcontracted Repairs	1,184.00
Chassis & Cab Specialists Ltd	01/03/2022 Subcontracted Repairs	1,302.00
Chassis & Cab Specialists Ltd	28/03/2022 Subcontracted Repairs	759
Chassis & Cab Specialists Ltd	28/03/2022 Subcontracted Repairs	905.68
Chassis & Cab Specialists Ltd	28/03/2022 Subcontracted Repairs	963.95
Chassis & Cab Specialists Ltd	28/03/2022 Subcontracted Repairs	1,591.00
Chassis & Cab Specialists Ltd	28/03/2022 Subcontracted Repairs	1,898.00
Chataway Nursing Home	27/04/2021 Permanent Care	2,260.00
Chataway Nursing Home	27/04/2021 Permanent Care	2,689.92
Chataway Nursing Home	25/05/2021 Permanent Care	2,260.00
Chataway Nursing Home	25/05/2021 Permanent Care	2,689.92
	22/06/2021 Permanent Care	2,260.00
Chataway Nursing Home	22/06/2021 Permanent Care	
Chataway Nursing Home	• •	2,689.92
Chataway Nursing Home	16/07/2021 Permanent Care	2,260.00
Chataway Nursing Home Chataway Nursing Home	16/07/2021 Permanent Care 13/08/2021 Permanent Care	2,689.92
, •		2,260.00
Chataway Nursing Home	13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,689.92
Chataway Nursing Home	.,	2,260.00
Chataway Nursing Home	10/09/2021 Permanent Care	2,689.92
Chataway Nursing Home	08/10/2021 Permanent Care	2,260.00
Chataway Nursing Home	08/10/2021 Permanent Care	2,689.92
Chataway Nursing Home	08/11/2021 Permanent Care	2260
Chataway Nursing Home	08/11/2021 Permanent Care	2689.92
Chataway Nursing Home	07/12/2021 Permanent Care	2,260.00
Chataway Nursing Home	07/12/2021 Permanent Care	2,689.92
Chataway Nursing Home	05/01/2022 Permanent Care	2,260.00
Chataway Nursing Home	05/01/2022 Permanent Care	2,689.92
Chataway Nursing Home	28/01/2022 Permanent Care	2,260.00
Chataway Nursing Home	28/01/2022 Permanent Care	2,689.92
Chataway Nursing Home	25/02/2022 Permanent Care	2,260.00
Chataway Nursing Home	25/02/2022 Permanent Care	2,689.92
Chataway Nursing Home	25/03/2022 Permanent Care	2,260.00
Chataway Nursing Home	25/03/2022 Permanent Care	2,689.92
Chatsworth High School & Community College	10/05/2021 Payments to Other Local Authorities	7,066.00
Chatsworth High School & Community College	28/02/2022 Payments to Other Local Authorities	4,059.00
Chatsworth High School & Community College	28/02/2022 Payments to Other Local Authorities	5,413.00
Checkmate Fire Solutions Ltd	18/11/2021 GF Capital Expenditure	995
Chelsea & Westminster Hospital NHS Foundation Trust	24/06/2021 Payments to Health Authoritites	697.79
Cherish Homecare Services Ltd	29/04/2021 Voluntary Domiciliary	1,752.00
Cherish Homecare Services Ltd	08/09/2021 Voluntary Domiciliary	716
Cherish Homecare Services Ltd	17/11/2021 Voluntary Domiciliary	788
Cherish Homecare Services Ltd	03/02/2022 Voluntary Domiciliary	526
Cherish Homecare Services Ltd	22/02/2022 Voluntary Domiciliary	673
Cherish UK Ltd	15/04/2021 Payments to Private Contractors	6,816.00
Cherish UK Ltd	20/04/2021 Private Domicilliary	1,285.87
Cherish UK Ltd	20/04/2021 Private Domicilliary	1,415.00
Cherish UK Ltd	20/04/2021 Private Domicilliary	1,725.37
Cherish UK Ltd	20/04/2021 Private Domicilliary	2,060.61
Cherish UK Ltd	20/04/2021 Private Domicilliary	2,358.41
Cherish UK Ltd	20/04/2021 Private Domicilliary	2,609.98
Cherish UK Ltd		
	20/04/2021 Private Domicilliary	2,750.06
Cherish UK Ltd	20/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary	2,750.06 6,915.38
Cherish UK Ltd Cherish UK Ltd	· · ·	
	20/04/2021 Private Domicilliary	6,915.38

Cherish UK Ltd	20/04/2021 Payments to Private Contractors	611.8
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	734.16
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	856.52
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	1,040.06
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	1,085.96
Cherish UK Ltd Cherish UK Ltd	20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors	1,101.24 1,101.24
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	1,223.60
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	1,345.96
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	1,468.32
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	1,529.50
Cherish UK Ltd Cherish UK Ltd	20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors	1,713.04 2,034.25
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	2,034.25
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	2,141.30
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	2,263.66
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	3,059.00
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	4,125.56
Cherish UK Ltd Cherish UK Ltd	20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors	5,383.84 7,100.94
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	7,651.56
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	8,936.34
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	12,833.10
Cherish UK Ltd	20/04/2021 Payments to Private Contractors	17,629.18
Cherish UK Ltd Cherish UK Ltd	20/04/2021 Payments to Private Contractors 22/04/2021 Payments to Private Contractors	24,126.73 6,816.00
Cherish UK Ltd	26/04/2021 Private Domicilliary	503.12
Cherish UK Ltd	26/04/2021 Private Domicilliary	1,222.78
Cherish UK Ltd	26/04/2021 Private Domicilliary	1,371.42
Cherish UK Ltd	26/04/2021 Private Domicilliary	1,822.68
Cherish UK Ltd	26/04/2021 Private Domicilliary	2,582.97
Cherish UK Ltd Cherish UK Ltd	26/04/2021 Private Domicilliary 26/04/2021 Private Domicilliary	2,713.18 2,854.32
Cherish UK Ltd	26/04/2021 Private Domicilliary	3,036.91
Cherish UK Ltd	26/04/2021 Private Domicilliary	6,873.67
Cherish UK Ltd	26/04/2021 Private Domicilliary	25,793.92
Cherish UK Ltd	29/04/2021 Voluntary Domiciliary	19,559.00
Cherish UK Ltd Cherish UK Ltd	30/04/2021 Private Domicilliary 30/04/2021 Private Domicilliary	1,447.03 1,469.44
Cherish UK Ltd	30/04/2021 Private Domicilliary	1,524.38
Cherish UK Ltd	30/04/2021 Private Domicilliary	1,774.21
Cherish UK Ltd	30/04/2021 Private Domicilliary	2,317.87
Cherish UK Ltd	30/04/2021 Private Domicilliary	2,398.50
Cherish UK Ltd	30/04/2021 Private Domicilliary	2,660.35
Cherish UK Ltd Cherish UK Ltd	30/04/2021 Private Domicilliary 30/04/2021 Private Domicilliary	7,251.53 25,736.03
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	507.56
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	615.2
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	738.24
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	861.28
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	1,045.84
Cherish UK Ltd Cherish UK Ltd	14/05/2021 Payments to Private Contractors 14/05/2021 Payments to Private Contractors	1,092.00 1,107.36
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	1,107.36
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	1,230.40
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	1,353.44
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	1,476.48
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	1,538.00
Cherish UK Ltd Cherish UK Ltd	14/05/2021 Payments to Private Contractors 14/05/2021 Payments to Private Contractors	1,722.56 1,968.64
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	2,045.56
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	2,045.56
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	2,091.68
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	2,153.20
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	2,276.24
Cherish UK Ltd Cherish UK Ltd	14/05/2021 Payments to Private Contractors 14/05/2021 Payments to Private Contractors	3,076.00 5,413.76
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	7,140.16
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	7,693.84
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	8,985.76
Cherish UK Ltd	14/05/2021 Payments to Private Contractors	12,904.20
Cherish UK Ltd Cherish UK Ltd	14/05/2021 Payments to Private Contractors 14/05/2021 Payments to Private Contractors	16,395.84 24,260.60
Cherish UK Ltd	19/05/2021 Private Domicilliary	509.77
Cherish UK Ltd	19/05/2021 Private Domicilliary	736.91
Cherish UK Ltd	19/05/2021 Private Domicilliary	1,495.68
Cherish UK Ltd	19/05/2021 Private Domicilliary	1,648.47
Cherish UK Ltd	19/05/2021 Private Domicilliary	1,775.03
Cherish UK Ltd Cherish UK Ltd	19/05/2021 Private Domicilliary 19/05/2021 Private Domicilliary	2,236.96 2,461.09
Cherish UK Ltd	19/05/2021 Private Domicilliary	2,525.60
Cherish UK Ltd	19/05/2021 Private Domicilliary	7,200.97
Cherish UK Ltd	19/05/2021 Private Domicilliary	25,460.18
Cherish UK Ltd	20/05/2021 Private Domicilliary	1,505.25
Cherish UK Ltd	20/05/2021 Private Domicilliary	1,520.28
Cherish UK Ltd Cherish UK Ltd	20/05/2021 Private Domicilliary 20/05/2021 Private Domicilliary	1,804.00 2,401.77
Cherish UK Ltd	20/05/2021 Private Domiciliary 20/05/2021 Private Domiciliary	2,401.77
Cherish UK Ltd	20/05/2021 Private Domicilliary	3,720.34
Cherish UK Ltd	20/05/2021 Private Domicilliary	6,816.00
Cherish UK Ltd	20/05/2021 Private Domicilliary	7,236.23

Charich IIV Ital	20/05/2021 Private Demicillians	25 702 00
Cherish UK Ltd Cherish UK Ltd	20/05/2021 Private Domicilliary 21/05/2021 Private Domicilliary	25,782.99 1,246.13
Cherish UK Ltd	21/05/2021 Private Domicilliary	1,427.62
Cherish UK Ltd	21/05/2021 Private Domicilliary	1,487.75
Cherish UK Ltd	21/05/2021 Private Domicilliary	1,491.59
Cherish UK Ltd	21/05/2021 Private Domicilliary	1,599.83
Cherish UK Ltd	21/05/2021 Private Domicilliary	1,637.54
Cherish UK Ltd	21/05/2021 Private Domicilliary	1,829.69
Cherish UK Ltd	21/05/2021 Private Domicilliary	1,870.15
Cherish UK Ltd	21/05/2021 Private Domicilliary	2,043.44
Cherish UK Ltd	21/05/2021 Private Domicilliary	2,302.01
Cherish UK Ltd	21/05/2021 Private Domicilliary	2,387.84
Cherish UK Ltd	21/05/2021 Private Domicilliary	2,453.17
Cherish UK Ltd	21/05/2021 Private Domicilliary	2,535.17
Cherish UK Ltd	21/05/2021 Private Domicilliary	3,422.68
Cherish UK Ltd	21/05/2021 Private Domicilliary	7,375.90
Cherish UK Ltd	21/05/2021 Private Domicilliary	7,512.84
Cherish UK Ltd	21/05/2021 Private Domicilliary	25,391.24
Cherish UK Ltd	21/05/2021 Private Domicilliary	25,797.47
Cherish UK Ltd	02/06/2021 Private Domicilliary	1,196.39
Cherish UK Ltd	02/06/2021 Private Domicilliary	1,458.78
Cherish UK Ltd	02/06/2021 Private Domicilliary	1,706.69
Cherish UK Ltd	02/06/2021 Private Domicilliary	2,135.83
Cherish UK Ltd	02/06/2021 Private Domicilliary	2,297.64
Cherish UK Ltd	02/06/2021 Private Domicilliary	2,411.89
Cherish UK Ltd	02/06/2021 Private Domicilliary	3,392.34
Cherish UK Ltd	02/06/2021 Private Domicilliary	7,411.43
Cherish UK Ltd	02/06/2021 Private Domicilliary	26,072.66
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	507.56
Cherish UK Ltd Cherish UK Ltd	11/06/2021 Payments to Private Contractors	615.2
Cherish UK Ltd	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	738.24
Cherish UK Ltd	• • •	861.28 1,045.84
Cherish UK Ltd	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	1,045.84
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	1,107.36
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	1,107.36
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	1,215.02
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	1,230.40
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	1,353.44
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	1,476.48
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	1,538.00
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	1,722.56
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	1,968.64
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	2,045.56
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	2,045.56
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	2,091.68
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	2,153.20
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	2,276.24
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	3,076.00
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	5,413.76
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	7,140.16
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	7,693.84
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	8,985.76
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	12,904.20
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	16,395.84
Cherish UK Ltd	11/06/2021 Payments to Private Contractors	24,260.60
Cherish UK Ltd	14/06/2021 Private Domicilliary	1,472.72
Cherish UK Ltd	14/06/2021 Private Domicilliary	1,850.74
Cherish UK Ltd	14/06/2021 Private Domicilliary	2,103.02
Cherish UK Ltd	14/06/2021 Private Domicilliary	2,204.16
Cherish UK Ltd	14/06/2021 Private Domicilliary	2,214.00
Cherish UK Ltd	14/06/2021 Private Domicilliary	2,373.35
Cherish UK Ltd	14/06/2021 Private Domicilliary	3,639.43
Cherish UK Ltd	14/06/2021 Private Domicilliary	6,998.43
Cherish UK Ltd	14/06/2021 Private Domicilliary	26,001.05
Cherish UK Ltd	15/06/2021 Payments to Private Contractors	5,199.00
Cherish UK Ltd	22/06/2021 Private Domicilliary	578.92 663.65
Cherish UK Ltd Cherish UK Ltd	22/06/2021 Private Domicilliary 22/06/2021 Private Domicilliary	663.65 1,330.59
Cherish UK Ltd	22/06/2021 Private Domicillary 22/06/2021 Private Domicilliary	1,804.82
Cherish UK Ltd	22/06/2021 Private Domicillary 22/06/2021 Private Domicilliary	1,804.82
Cherish UK Ltd	22/06/2021 Private Domicilliary 22/06/2021 Private Domicilliary	1,994.79
Cherish UK Ltd	22/06/2021 Private Domicilliary	2,503.46
Cherish UK Ltd	22/06/2021 Private Domicilliary 22/06/2021 Private Domicilliary	2,865.08
Cherish UK Ltd	22/06/2021 Private Domicilliary	3,296.94
Cherish UK Ltd	22/06/2021 Private Domicilliary	7,773.05
Cherish UK Ltd	22/06/2021 Private Domicilliary	26,835.87
Cherish UK Ltd	24/06/2021 Private Domicilliary	545.03
Cherish UK Ltd	24/06/2021 Private Domicilliary	676.5
Cherish UK Ltd	24/06/2021 Private Domicilliary	1,468.35
Cherish UK Ltd	24/06/2021 Private Domicilliary	1,776.67
Cherish UK Ltd	24/06/2021 Private Domicilliary	2,069.95
Cherish UK Ltd	24/06/2021 Private Domicilliary	2,133.64
Cherish UK Ltd	24/06/2021 Private Domicilliary	2,583.00
Cherish UK Ltd	24/06/2021 Private Domicilliary	3,002.84
Cherish UK Ltd	24/06/2021 Private Domicilliary	3,615.65
Cherish UK Ltd	24/06/2021 Private Domicilliary	7,141.11
Cherish UK Ltd	24/06/2021 Private Domicilliary	26,154.66
Cherish UK Ltd	13/07/2021 Private Domicilliary	6,816.00
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	507.56
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	615.2

Charish IIV I tel	12/07/2021 Payments to Private Contractors	615.2
Cherish UK Ltd Cherish UK Ltd	13/07/2021 Payments to Private Contractors 13/07/2021 Payments to Private Contractors	615.2 738.24
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	861.28
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	1,045.84
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	1,092.00
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	1,107.36
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	1,107.36
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	1,230.40
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	1,353.44
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	1,476.48
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	1,538.00
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	1,722.56
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	1,968.64
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	2,045.56
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	2,045.56
Cherish UK Ltd Cherish UK Ltd	13/07/2021 Payments to Private Contractors	2,091.68 2,153.20
Cherish UK Ltd	13/07/2021 Payments to Private Contractors 13/07/2021 Payments to Private Contractors	2,133.20
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	3,076.00
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	3,427.54
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	5,413.76
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	7,140.16
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	7,693.84
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	8,985.76
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	12,904.20
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	16,395.84
Cherish UK Ltd	13/07/2021 Payments to Private Contractors	24,260.60
Cherish UK Ltd	15/07/2021 Private Domicilliary	698.64
Cherish UK Ltd	15/07/2021 Private Domicilliary	717.77
Cherish UK Ltd	15/07/2021 Private Domicilliary	1,421.88
Cherish UK Ltd	15/07/2021 Private Domicilliary	1,472.17
Cherish UK Ltd	15/07/2021 Private Domicilliary	1,513.72
Cherish UK Ltd	15/07/2021 Private Domicilliary	1,550.89
Cherish UK Ltd	15/07/2021 Private Domicilliary	1,779.95
Cherish UK Ltd	15/07/2021 Private Domicilliary	2,543.37
Cherish UK Ltd Cherish UK Ltd	15/07/2021 Private Domicilliary 15/07/2021 Private Domicilliary	6,332.31
Cherish UK Ltd	15/07/2021 Private Domicilliary	6,816.00 6,929.00
Cherish UK Ltd	15/07/2021 Private Domicilliary	27,512.86
Cherish UK Ltd	15/07/2021 Private Domicilliary	508.4
Cherish UK Ltd	15/07/2021 Private Domicilliary	563.07
Cherish UK Ltd	15/07/2021 Private Domicilliary	714.77
Cherish UK Ltd	15/07/2021 Private Domicilliary	1,497.32
Cherish UK Ltd	15/07/2021 Private Domicilliary	1,817.67
Cherish UK Ltd	15/07/2021 Private Domicilliary	1,933.01
Cherish UK Ltd	15/07/2021 Private Domicilliary	2,226.30
Cherish UK Ltd	15/07/2021 Private Domicilliary	2,233.41
Cherish UK Ltd	15/07/2021 Private Domicilliary	2,577.81
Cherish UK Ltd	15/07/2021 Private Domicilliary	3,610.17
Cherish UK Ltd	15/07/2021 Private Domicilliary	6,699.13
Cherish UK Ltd	15/07/2021 Private Domicilliary	27,861.08
Cherish UK Ltd	16/07/2021 Private Domicilliary	637.14
Cherish UK Ltd	16/07/2021 Private Domicilliary	739.09
Cherish UK Ltd	16/07/2021 Private Domicilliary	1,444.29
Cherish UK Ltd	16/07/2021 Private Domicilliary	1,759.45
Cherish UK Ltd	16/07/2021 Private Domicilliary	1,781.31
Cherish UK Ltd Cherish UK Ltd	16/07/2021 Private Domicilliary 16/07/2021 Private Domicilliary	1,910.60
Cherish UK Ltd	16/07/2021 Private Domicilliary	2,134.46 2,606.78
Cherish UK Ltd	16/07/2021 Private Domicilliary	5,603.89
Cherish UK Ltd	16/07/2021 Private Domicilliary	6,574.76
Cherish UK Ltd	16/07/2021 Private Domicilliary	27,239.36
Cherish UK Ltd	28/07/2021 Voluntary Domiciliary	12,450.00
Cherish UK Ltd	28/07/2021 Voluntary Domiciliary	5,199.00
Cherish UK Ltd	28/07/2021 Private Domicilliary	608.17
Cherish UK Ltd	28/07/2021 Private Domicilliary	728.43
Cherish UK Ltd	28/07/2021 Private Domicilliary	1,245.31
Cherish UK Ltd	28/07/2021 Private Domicilliary	1,462.06
Cherish UK Ltd	28/07/2021 Private Domicilliary	1,611.30
Cherish UK Ltd	28/07/2021 Private Domicilliary	1,667.88
Cherish UK Ltd	28/07/2021 Private Domicilliary	1,789.24
Cherish UK Ltd	28/07/2021 Private Domicilliary	2,501.55
Cherish UK Ltd	28/07/2021 Private Domicilliary	5,756.94
Cherish UK Ltd	28/07/2021 Private Domicilliary	6,753.52
Cherish UK Ltd Cherish UK Ltd	28/07/2021 Private Domicilliary 28/07/2021 Private Domicilliary	28,383.21 741.28
Cherish UK Ltd	28/07/2021 Private Domicilliary 28/07/2021 Private Domicilliary	1,430.90
Cherish UK Ltd	28/07/2021 Private Domicilliary	1,447.03
Cherish UK Ltd	28/07/2021 Private Domicilliary	1,560.73
Cherish UK Ltd	28/07/2021 Private Domicilliary	1,676.35
Cherish UK Ltd	28/07/2021 Private Domicilliary	1,798.26
Cherish UK Ltd	28/07/2021 Private Domicilliary	2,441.14
Cherish UK Ltd	28/07/2021 Private Domicilliary	6,401.19
Cherish UK Ltd	28/07/2021 Private Domicilliary	6,871.60
Cherish UK Ltd	28/07/2021 Private Domicilliary	28,119.93
Cherish UK Ltd	09/08/2021 Private Domicilliary	633.59
Cherish UK Ltd	09/08/2021 Private Domicilliary	1,078.85
Cherish UK Ltd	09/08/2021 Private Domicilliary	1,375.96
Cherish UK Ltd	09/08/2021 Private Domicilliary	1,654.49
Cherish UK Ltd	09/08/2021 Private Domicilliary	1,823.95
Cherish UK Ltd	09/08/2021 Private Domicilliary	2,439.23

Charish IIV IA	00/00/2024 Drivete Descriptions	2 660 00
Cherish UK Ltd	09/08/2021 Private Domicilliary	2,660.90
Cherish UK Ltd	09/08/2021 Private Domicilliary	5,068.69
Cherish UK Ltd Cherish UK Ltd	09/08/2021 Private Domicilliary	6,886.63
	09/08/2021 Private Domicilliary	28,678.08
Cherish UK Ltd Cherish UK Ltd	09/08/2021 Payments to Private Contractors	507.56 615.2
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	738.24
	09/08/2021 Payments to Private Contractors	861.28
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	1,045.84
Cherish UK Ltd Cherish UK Ltd	09/08/2021 Payments to Private Contractors	1,092.00
	09/08/2021 Payments to Private Contractors	1,107.36
Cherish UK Ltd	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors	1,107.36 1,230.40
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	•
Cherish UK Ltd	· · · · · · · · · · · · · · · · · · ·	1,353.44
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	1,476.48
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	1,538.00
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	1,722.56
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	1,845.60
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	1,968.64
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	2,045.56
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	2,045.56
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	2,114.75
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	2,153.20
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	2,276.24
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	3,076.00
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	5,413.76
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	7,140.16
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	7,693.84
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	8,985.76
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	12,904.20
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	16,395.84
Cherish UK Ltd	09/08/2021 Payments to Private Contractors	24,260.60
Cherish UK Ltd	10/08/2021 Private Domicilliary	6,816.00
Cherish UK Ltd	18/08/2021 Private Domicilliary	586.85
Cherish UK Ltd	18/08/2021 Private Domicilliary	734.17
Cherish UK Ltd	18/08/2021 Private Domicilliary	753.03
Cherish UK Ltd	18/08/2021 Private Domicilliary	1,251.05
Cherish UK Ltd	18/08/2021 Private Domicilliary	1,411.22
Cherish UK Ltd	18/08/2021 Private Domicilliary	1,530.94
Cherish UK Ltd	18/08/2021 Private Domicilliary	1,648.20
Cherish UK Ltd	18/08/2021 Private Domicilliary	1,791.43
Cherish UK Ltd	18/08/2021 Private Domicilliary	1,846.64
Cherish UK Ltd	18/08/2021 Private Domicilliary	2,366.25
Cherish UK Ltd	18/08/2021 Private Domicilliary	2,424.74
Cherish UK Ltd	18/08/2021 Private Domicilliary	2,463.83
Cherish UK Ltd	18/08/2021 Private Domicilliary	2,605.14
Cherish UK Ltd	18/08/2021 Private Domicilliary	2,722.95
Cherish UK Ltd	18/08/2021 Private Domicilliary	5,281.60
Cherish UK Ltd	18/08/2021 Private Domicilliary	7,281.33
Cherish UK Ltd	18/08/2021 Private Domicilliary	7,596.48
Cherish UK Ltd	18/08/2021 Private Domicilliary	29,739.98
Cherish UK Ltd	18/08/2021 Private Domicilliary	29,883.20
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	615.2
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	738.24
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	861.28
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	1,045.84
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	1,092.00
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	1,107.36
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	1,130.43
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	1,230.40
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	1,353.44
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	1,476.48
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	1,516.03
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	1,538.00
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	1,722.56
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	1,968.64
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	2,045.56
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	2,045.56
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	2,091.68
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	2,153.20
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	2,276.24
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	3,076.00
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	5,413.76
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	7,140.16
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	7,693.84
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	8,985.76
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	12,904.20
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	16,395.84
Cherish UK Ltd	03/09/2021 Payments to Private Contractors	24,260.60
Cherish UK Ltd	07/09/2021 Private Domicilliary	596.96
Cherish UK Ltd	07/09/2021 Private Domicilliary	797.59
Cherish UK Ltd	07/09/2021 Private Domicilliary	1,349.45
Cherish UK Ltd	07/09/2021 Private Domicilliary	1,428.44
Cherish UK Ltd	07/09/2021 Private Domicilliary	1,866.05
Cherish UK Ltd	07/09/2021 Private Domicilliary	2,494.17
Cherish UK Ltd	07/09/2021 Private Domicilliary	2,560.31
Cherish UK Ltd	07/09/2021 Private Domicilliary	3,310.32
Cherish UK Ltd	07/09/2021 Private Domicilliary	7,731.51
Cherish UK Ltd	07/09/2021 Private Domicilliary	29,485.07
Cherish UK Ltd	14/09/2021 Private Domicilliary	622.38
Cherish UK Ltd	14/09/2021 Private Domicilliary	675.41

Cherish UK Ltd	14/09/2021 Private Domicilliary	711.21
Cherish UK Ltd	14/09/2021 Private Domicilliary	1,053.70
Cherish UK Ltd	14/09/2021 Private Domicilliary	1,068.19
Cherish UK Ltd Cherish UK Ltd	14/09/2021 Private Domicilliary 14/09/2021 Private Domicilliary	1,259.79 1,378.97
Cherish UK Ltd	14/09/2021 Private Domicilliary	1,388.81
Cherish UK Ltd	14/09/2021 Private Domicilliary	1,392.09
Cherish UK Ltd	14/09/2021 Private Domicilliary	1,434.45
Cherish UK Ltd Cherish UK Ltd	14/09/2021 Private Domicilliary 14/09/2021 Private Domicilliary	1,453.31 1,474.89
Cherish UK Ltd	14/09/2021 Private Domicilliary	1,475.18
Cherish UK Ltd	14/09/2021 Private Domicilliary	1,499.78
Cherish UK Ltd	14/09/2021 Private Domicilliary	1,515.09
Cherish UK Ltd	14/09/2021 Private Domicilliary	1,772.02
Cherish UK Ltd Cherish UK Ltd	14/09/2021 Private Domicilliary 14/09/2021 Private Domicilliary	1,814.11 1,846.37
Cherish UK Ltd	14/09/2021 Private Domicilliary	2,016.11
Cherish UK Ltd	14/09/2021 Private Domicilliary	2,145.39
Cherish UK Ltd	14/09/2021 Private Domicilliary	2,502.37
Cherish UK Ltd	14/09/2021 Private Domicilliary	2,511.39
Cherish UK Ltd Cherish UK Ltd	14/09/2021 Private Domicilliary 14/09/2021 Private Domicilliary	2,575.07 3,039.75
Cherish UK Ltd	14/09/2021 Private Domicilliary	7,378.91
Cherish UK Ltd	14/09/2021 Private Domicilliary	7,586.91
Cherish UK Ltd	14/09/2021 Private Domicilliary	7,624.91
Cherish UK Ltd	14/09/2021 Private Domicilliary	29,107.32
Cherish UK Ltd Cherish UK Ltd	14/09/2021 Private Domicilliary 14/09/2021 Private Domicilliary	29,287.94 30,363.56
Cherish UK Ltd	23/09/2021 Private Domicilliary	6,960.00
Cherish UK Ltd	28/09/2021 Private Domicilliary	589.58
Cherish UK Ltd	28/09/2021 Private Domicilliary	1,266.08
Cherish UK Ltd Cherish UK Ltd	28/09/2021 Private Domicilliary 28/09/2021 Private Domicilliary	1,347.53 1,349.72
Cherish UK Ltd	28/09/2021 Private Domicilliary	1,390.72
Cherish UK Ltd	28/09/2021 Private Domicilliary	1,424.89
Cherish UK Ltd	28/09/2021 Private Domicilliary	1,468.89
Cherish UK Ltd	28/09/2021 Private Domicilliary	1,522.74
Cherish UK Ltd Cherish UK Ltd	28/09/2021 Private Domicilliary 28/09/2021 Private Domicilliary	1,689.20 1,732.66
Cherish UK Ltd	28/09/2021 Private Domicilliary	1,757.81
Cherish UK Ltd	28/09/2021 Private Domicilliary	2,369.80
Cherish UK Ltd	28/09/2021 Private Domicilliary	2,419.82
Cherish UK Ltd	28/09/2021 Private Domicilliary	2,673.20
Cherish UK Ltd Cherish UK Ltd	28/09/2021 Private Domicilliary 28/09/2021 Private Domicilliary	2,699.71 7,059.11
Cherish UK Ltd	28/09/2021 Private Domicilliary 28/09/2021 Private Domicilliary	7,735.06
Cherish UK Ltd	28/09/2021 Private Domicilliary	29,981.66
Cherish UK Ltd	28/09/2021 Private Domicilliary	30,044.58
Cherish UK Ltd	29/09/2021 Private Domicilliary	6,960.00
Cherish UK Ltd Cherish UK Ltd	01/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	615.2 738.24
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	861.28
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	1,045.84
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	1,092.00
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	1,107.36
Cherish UK Ltd Cherish UK Ltd	01/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	1,107.36 1,230.40
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	1,353.44
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	1,476.48
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	1,538.00
Cherish UK Ltd Cherish UK Ltd	01/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	1,722.56 1,845.60
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	1,968.64
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	2,045.56
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	2,045.56
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	2,091.68
Cherish UK Ltd Cherish UK Ltd	01/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	2,153.20 2,276.24
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	3,076.00
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	5,413.76
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	7,140.16
Cherish UK Ltd Cherish UK Ltd	01/10/2021 Payments to Private Contractors	7,693.84 8 985 76
Cherish UK Ltd	01/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	8,985.76 12,904.20
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	13,166.04
Cherish UK Ltd	01/10/2021 Payments to Private Contractors	24,260.60
Cherish UK Ltd	14/10/2021 Private Domicilliary	503.75
Cherish UK Ltd Cherish UK Ltd	14/10/2021 Private Domicilliary 14/10/2021 Private Domicilliary	517.97 1,384.98
Cherish UK Ltd	14/10/2021 Private Domicilliary	1,392.91
Cherish UK Ltd	14/10/2021 Private Domicilliary	1,481.74
Cherish UK Ltd	14/10/2021 Private Domicilliary	1,769.01
Cherish UK Ltd	14/10/2021 Private Domicilliary	1,876.98
Cherish UK Ltd Cherish UK Ltd	14/10/2021 Private Domicilliary 14/10/2021 Private Domicilliary	2,410.25 3,181.60
Cherish UK Ltd	14/10/2021 Private Domicilliary	7,018.38
Cherish UK Ltd	14/10/2021 Private Domicilliary	30,508.98
Cherish UK Ltd	26/10/2021 Private Domicilliary	508.4
Cherish UK Ltd	26/10/2021 Private Domicilliary	847.61
Cherish UK Ltd Cherish UK Ltd	26/10/2021 Private Domicilliary 26/10/2021 Private Domicilliary	1,377.60 1,416.14
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Cherish UK Ltd	26/10/2021 Private Domicilliary	1,479.28 1,499.23
Cherish UK Ltd	26/10/2021 Private Domicilliary	,
Cherish UK Ltd Cherish UK Ltd	26/10/2021 Private Domicilliary 26/10/2021 Private Domicilliary	1,576.86 1,612.94
Cherish UK Ltd	26/10/2021 Private Domicilliary	1,822.04
Cherish UK Ltd	26/10/2021 Private Domicilliary	1,860.58
Cherish UK Ltd	26/10/2021 Private Domicilliary	2,038.50
Cherish UK Ltd	26/10/2021 Private Domicilliary	2,065.58
Cherish UK Ltd	26/10/2021 Private Domicilliary	2,342.19
Cherish UK Ltd	26/10/2021 Private Domicilliary	2,406.70
Cherish UK Ltd	26/10/2021 Private Domicilliary	3,412.84
Cherish UK Ltd	26/10/2021 Private Domicilliary	5,970.42
Cherish UK Ltd	26/10/2021 Private Domicilliary	6,000.76
Cherish UK Ltd	26/10/2021 Private Domicilliary	28,461.11
Cherish UK Ltd	26/10/2021 Private Domicilliary	29,395.03
Cherish UK Ltd	26/10/2021 Private Domicilliary	501.57
Cherish UK Ltd	26/10/2021 Private Domicilliary	503.48
Cherish UK Ltd	26/10/2021 Private Domicilliary	504.03
Cherish UK Ltd	26/10/2021 Private Domicilliary	804.97
Cherish UK Ltd	26/10/2021 Private Domicilliary	1,505.52
Cherish UK Ltd Cherish UK Ltd	26/10/2021 Private Domicilliary 26/10/2021 Private Domicilliary	1,944.22 1,969.91
Cherish UK Ltd	26/10/2021 Private Domicilliary	1,995.31
Cherish UK Ltd	26/10/2021 Private Domicilliary	2,130.91
Cherish UK Ltd	26/10/2021 Private Domicilliary	2,394.13
Cherish UK Ltd	26/10/2021 Private Domicilliary	6,387.80
Cherish UK Ltd	26/10/2021 Private Domicilliary	27,882.19
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	615.2
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	738.24
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	861.28
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	1,045.84
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	1,092.00
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	1,107.36
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	1,107.36
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	1,230.40
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	1,353.44
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	1,476.48
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	1,538.00
Cherish UK Ltd Cherish UK Ltd	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	1,722.56 1,845.60
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	1,968.64
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	2,045.56
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	2,045.56
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	2,091.68
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	2,153.20
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	2,276.24
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	3,076.00
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	5,413.76
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	7,140.16
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	7,693.84
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	8,985.76
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	12,904.20
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	15,780.64
Cherish UK Ltd	29/10/2021 Payments to Private Contractors	24,260.60
Cherish UK Ltd	09/11/2021 Private Domicilliary	602.43
Cherish UK Ltd Cherish UK Ltd	09/11/2021 Private Domicilliary	816.99
Cherish UK Ltd	09/11/2021 Private Domicilliary 09/11/2021 Private Domicilliary	1372.41 1795.25
Cherish UK Ltd	09/11/2021 Private Domicilliary	1896.39
Cherish UK Ltd	09/11/2021 Private Domicilliary	2192.14
Cherish UK Ltd	09/11/2021 Private Domicilliary	2581.91
Cherish UK Ltd	09/11/2021 Private Domicilliary	3023.61
Cherish UK Ltd	09/11/2021 Private Domicilliary	6834.15
Cherish UK Ltd	09/11/2021 Private Domicilliary	27621.21
Cherish UK Ltd	11/11/2021 Private Domicilliary	509.49
Cherish UK Ltd	11/11/2021 Private Domicilliary	562.79
Cherish UK Ltd	11/11/2021 Private Domicilliary	806.33
Cherish UK Ltd	11/11/2021 Private Domicilliary	1438.01
Cherish UK Ltd	11/11/2021 Private Domicilliary	1454.41
Cherish UK Ltd Cherish UK Ltd	11/11/2021 Private Domicilliary 11/11/2021 Private Domicilliary	1939.3 2181.75
Cherish UK Ltd Cherish UK Ltd	11/11/2021 Private Domicilliary 11/11/2021 Private Domicilliary	2409.43 2847.31
Cherish UK Ltd	11/11/2021 Private Domicilliary	6839.35
Cherish UK Ltd	11/11/2021 Private Domicilliary	27629.57
Cherish UK Ltd	11/11/2021 Private Domicilliary	6960
Cherish UK Ltd	23/11/2021 Voluntary Domiciliary	13384
Cherish UK Ltd	23/11/2021 Voluntary Domiciliary	2824
Cherish UK Ltd	23/11/2021 Voluntary Domiciliary	1605
Cherish UK Ltd	25/11/2021 Private Domicilliary	504.57
Cherish UK Ltd	25/11/2021 Private Domicilliary	561.7
Cherish UK Ltd	25/11/2021 Private Domicilliary	848.97
Cherish UK Ltd	25/11/2021 Private Domicilliary	1089.51
Cherish UK Ltd	25/11/2021 Private Domicilliary	1116.84
Cherish UK Ltd	25/11/2021 Private Domicilliary	1141.71
Cherish UK Ltd	25/11/2021 Private Domicilliary	1308.72
Cherish UK Ltd Cherish UK Ltd	25/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	1442.93 1505.52
Cherish UK Ltd	25/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	1546.25
Cherish UK Ltd	25/11/2021 Private Domicilliary	1925.91
Cherish UK Ltd	25/11/2021 Private Domicilliary	1958.71
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Cherish UK Ltd Cherish UK Ltd	25/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	2446.06 2636.03
Cherish UK Ltd	25/11/2021 Private Domicilliary	2640.95
Cherish UK Ltd	25/11/2021 Private Domicilliary	3558.8
Cherish UK Ltd	25/11/2021 Private Domicilliary	6628.33
Cherish UK Ltd	25/11/2021 Private Domicilliary	6752.97
Cherish UK Ltd	25/11/2021 Private Domicilliary	27883.34
Cherish UK Ltd	25/11/2021 Private Domicilliary	28703.06
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	505.34
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	522.92
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	606.41
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	707.48
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	859.08
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	897
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	909.62
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	909.62
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	1010.69
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	1111.75
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	1212.82
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	1263.36
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	1367.17
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	1414.96
Cherish UK Ltd Cherish UK Ltd	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors	1516.03 1617.1
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	1680.28
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	1718.17
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	1768.7
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	1869.77
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	2526.71
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	4447.02
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	5865.13
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	6319.94
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	7381.16
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	10599.88
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	12962.67
Cherish UK Ltd	26/11/2021 Payments to Private Contractors	19928.35
Cherish UK Ltd	30/11/2021 Private Domicilliary	10224
Cherish UK Ltd	07/12/2021 Private Domicilliary	554.05
Cherish UK Ltd	07/12/2021 Private Domicilliary	1,037.03
Cherish UK Ltd	07/12/2021 Private Domicilliary	1,076.11
Cherish UK Ltd	07/12/2021 Private Domicilliary	1,192.83
Cherish UK Ltd	07/12/2021 Private Domicilliary	1,451.40
Cherish UK Ltd	07/12/2021 Private Domicilliary	1,504.97
Cherish UK Ltd	07/12/2021 Private Domicilliary	2,032.23
Cherish UK Ltd Cherish UK Ltd	07/12/2021 Private Domicilliary 07/12/2021 Private Domicilliary	2,391.67 6,350.35
Cherish UK Ltd	07/12/2021 Private Domicilliary	29,860.36
Cherish UK Ltd	15/12/2021 Voluntary Domiciliary	1,139.00
Cherish UK Ltd	15/12/2021 Voluntary Domiciliary	2,383.00
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	580.05
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	725.06
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	797.56
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	870.07
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	1,015.08
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	1,015.08
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	1,123.84
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	1,160.09
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	1,232.60
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	1,287.00
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	1,305.10
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	1,450.11
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	1,558.87
Cherish UK Ltd	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	1,558.87
Cherish UK Ltd Cherish UK Ltd	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	1,595.13 1,667.63
Cherish UK Ltd	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	1,740.14
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	1,776.39
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	1,812.64
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	1,885.15
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	2,030.16
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	2,175.17
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	2,175.17
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	2,240.23
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	2,320.18
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	2,320.18
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	2,356.44
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	2,465.19
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	2,537.70
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	2,646.46
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	2,682.71
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	2,682.71
Cherish UK Ltd Cherish UK Ltd	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	2,936.48 3,045.24
Cherish UK Ltd	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	3,045.24 3,117.75
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	3,136.32
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	3,154.00
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	3,335.26
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	3,480.27
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	3,589.03
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	3,625.29
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	3,661.54

Cherish UK Ltd	20/12/2021 Payments to Private Contractors	4,132.83
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	5,292.92
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	6,269.15
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	6,380.50
Cherish UK Ltd Cherish UK Ltd	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	6,598.02 7,613.10
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	8,410.66
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	8,415.19
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	15,208.52
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	16,839.90
Cherish UK Ltd	20/12/2021 Payments to Private Contractors	46,800.60
Cherish UK Ltd	21/12/2021 Private Domicilliary	501.02
Cherish UK Ltd	21/12/2021 Private Domicilliary	1,141.44
Cherish UK Ltd	21/12/2021 Private Domicilliary	1,154.01
Cherish UK Ltd	21/12/2021 Private Domicilliary	1,377.60
Cherish UK Ltd	21/12/2021 Private Domicilliary	1,748.51
Cherish UK Ltd	21/12/2021 Private Domicilliary	1,920.44
Cherish UK Ltd	21/12/2021 Private Domicilliary	2,244.07
Cherish UK Ltd	21/12/2021 Private Domicilliary	2,267.85
Cherish UK Ltd	21/12/2021 Private Domicilliary	6,054.88
Cherish UK Ltd	21/12/2021 Private Domicilliary	29,604.24
Cherish UK Ltd	21/12/2021 Voluntary Domiciliary	37,526.00
Cherish UK Ltd	23/12/2021 Private Domicilliary	1,078.03
Cherish UK Ltd	23/12/2021 Private Domicilliary	1,112.47
Cherish UK Ltd Cherish UK Ltd	23/12/2021 Private Domicilliary 23/12/2021 Private Domicilliary	1,331.13 1,498.40
Cherish UK Ltd	23/12/2021 Private Domicilliary	1,668.70
Cherish UK Ltd	23/12/2021 Private Domicillary 23/12/2021 Private Domicillary	1,905.68
Cherish UK Ltd	23/12/2021 Private Domicilliary	2,303.93
Cherish UK Ltd	23/12/2021 Private Domicilliary	6,678.35
Cherish UK Ltd	23/12/2021 Private Domicilliary	29,584.02
Cherish UK Ltd	23/12/2021 Private Domicilliary	500.2
Cherish UK Ltd	23/12/2021 Private Domicilliary	1,022.81
Cherish UK Ltd	23/12/2021 Private Domicilliary	1,070.92
Cherish UK Ltd	23/12/2021 Private Domicilliary	1,126.13
Cherish UK Ltd	23/12/2021 Private Domicilliary	1,155.38
Cherish UK Ltd	23/12/2021 Private Domicilliary	1,375.82
Cherish UK Ltd	23/12/2021 Private Domicilliary	1,401.65
Cherish UK Ltd	23/12/2021 Private Domicilliary	1,408.21
Cherish UK Ltd	23/12/2021 Private Domicilliary	1,688.94
Cherish UK Ltd	23/12/2021 Private Domicilliary	1,712.43
Cherish UK Ltd	23/12/2021 Private Domicilliary	1,925.91
Cherish UK Ltd Cherish UK Ltd	23/12/2021 Private Domicilliary 23/12/2021 Private Domicilliary	1,976.20 2,124.62
Cherish UK Ltd	23/12/2021 Private Domicilliary	2,124.02
Cherish UK Ltd	23/12/2021 Private Domicilliary	2,460.82
Cherish UK Ltd	23/12/2021 Private Domicilliary	6,417.32
Cherish UK Ltd	23/12/2021 Private Domicilliary	6,656.76
Cherish UK Ltd	23/12/2021 Private Domicilliary	28,513.64
Cherish UK Ltd	23/12/2021 Private Domicilliary	29,300.79
Cherish UK Ltd	06/01/2022 Private Domicilliary	10,224.00
Cherish UK Ltd	11/01/2022 Private Domicilliary	1,030.47
Cherish UK Ltd	11/01/2022 Private Domicilliary	1,050.42
Cherish UK Ltd	11/01/2022 Private Domicilliary	1,305.71
Cherish UK Ltd	11/01/2022 Private Domicilliary	1,325.67
Cherish UK Ltd	11/01/2022 Private Domicilliary	1,369.95
Cherish UK Ltd	11/01/2022 Private Domicilliary	1,564.83
Cherish UK Ltd	11/01/2022 Private Domicilliary 11/01/2022 Private Domicilliary	1,641.65 1,831.33
Cherish UK Ltd Cherish UK Ltd	11/01/2022 Private Domicillary 11/01/2022 Private Domicilliary	1,963.63
Cherish UK Ltd	11/01/2022 Private Domicilliary	2,068.04
Cherish UK Ltd	11/01/2022 Private Domicilliary	2,008.04
Cherish UK Ltd	11/01/2022 Private Domicilliary	2,290.81
Cherish UK Ltd	11/01/2022 Private Domicilliary	2,305.84
Cherish UK Ltd	11/01/2022 Private Domicilliary	2,505.92
Cherish UK Ltd	11/01/2022 Private Domicilliary	5,887.87
Cherish UK Ltd	11/01/2022 Private Domicilliary	6,613.30
Cherish UK Ltd	11/01/2022 Private Domicilliary	26,576.96
Cherish UK Ltd	11/01/2022 Private Domicilliary	27,187.10
Cherish UK Ltd	13/01/2022 Private Domicilliary	1,023.63
Cherish UK Ltd	13/01/2022 Private Domicilliary	1,112.47
Cherish UK Ltd	13/01/2022 Private Domicilliary	1,647.65
Cherish UK Ltd Cherish UK Ltd	13/01/2022 Private Domicilliary 13/01/2022 Private Domicilliary	2,139.11 2,295.73
Cherish UK Ltd	13/01/2022 Private Domicilliary	2,295.73
Cherish UK Ltd	13/01/2022 Private Domicilliary	2,829.27
Cherish UK Ltd	13/01/2022 Private Domicilliary	5,853.71
Cherish UK Ltd	13/01/2022 Private Domicilliary	26,111.20
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	515.23
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	615.2
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	676.72
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	738.24
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	861.28
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	861.28
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	953.56
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,045.84
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,092.00
Cherish UK Ltd Cherish UK Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	1,107.36 1,230.40
Cherish UK Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	1,322.68
Cherish UK Ltd	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	1,322.68
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Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,353.44
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,414.96
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,476.48
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,507.24
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,538.00
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,599.52
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,661.04
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,722.56
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,845.60
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,900.80
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,907.12
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,968.64
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,968.64
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	1,999.40
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	2,091.68
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	2,153.20
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	2,245.48
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	2,276.24
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	2,276.24
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	2,491.56
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	2,583.84
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	2,645.36
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	2,661.12
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	2,676.12
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	2,829.92
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	2,952.96
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	3,045.24
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	3,076.00
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	3,106.76
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	3,506.64
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	4,490.96
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	5,319.28
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	5,413.76
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	5,598.32
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	6,459.60
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	7,136.32
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	7,140.16
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	12,904.20
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	14,288.40
Cherish UK Ltd	24/01/2022 Payments to Private Contractors	34,553.89
Cherish UK Ltd	27/01/2022 Private Domicilliary	13,632.00
Cherish UK Ltd	03/02/2022 Voluntary Domiciliary	3,574.00
Cherish UK Ltd	03/02/2022 Voluntary Domiciliary	2,134.00
Cherish UK Ltd	03/02/2022 Voluntary Domiciliary	10,119.00
Cherish UK Ltd	03/02/2022 Voluntary Domiciliary	25,017.00
Cherish UK Ltd	10/02/2022 Private Domicilliary	1,102.35
Cherish UK Ltd	10/02/2022 Private Domicilliary	1,111.65
Cherish UK Ltd	10/02/2022 Private Domicilliary	1,277.29
Cherish UK Ltd	10/02/2022 Private Domicilliary	2,192.12
Cherish UK Ltd Cherish UK Ltd	10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary	2,331.26
Cherish UK Ltd		2,331.26 2,526.15
Cherish UK Ltd Cherish UK Ltd	10/02/2022 Private Domicilliary	2,331.26
Cherish UK Ltd Cherish UK Ltd Cherish UK Ltd	10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary	2,331.26 2,526.15
Cherish UK Ltd Cherish UK Ltd Cherish UK Ltd Cherish UK Ltd	10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary	2,331.26 2,526.15 3,601.99
Cherish UK Ltd Cherish UK Ltd Cherish UK Ltd Cherish UK Ltd Cherish UK Ltd	10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary	2,331.26 2,526.15 3,601.99 6,217.51
Cherish UK Ltd	10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54
Cherish UK Ltd	10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60
Cherish UK Ltd	10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.86 1,045.80 1,052.00 1,107.36
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,888.54 1,090.60 1,140.62 1,442.38 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68 1,322.68
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68 1,352.68 1,353.44 1,410.56
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68 1,322.68 1,353.44 1,410.56 1,414.96
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,888.54 1,090.60 1,140.62 1,442.38 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68 1,353.44 1,410.56 1,414.96 1,476.48
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68 1,353.44 1,410.56 1,416.48 1,476.48 1,507.24
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68 1,322.68 1,322.68 1,353.44 1,410.56 1,414.96 1,476.48 1,507.24 1,538.00
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68 1,353.44 1,410.56 1,414.96 1,476.48 1,507.24 1,538.00 1,599.52
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68 1,322.68 1,353.44 1,410.56 1,476.48 1,507.24 1,538.00 1,599.52 1,722.56
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,888.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68 1,353.44 1,410.56 1,414.96 1,476.48 1,507.24 1,538.00 1,599.52 1,722.56 1,751.12
Cherish UK Ltd	10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68 1,322.68 1,353.44 1,410.56 1,476.48 1,507.24 1,538.00 1,599.52 1,752.54
Cherish UK Ltd	10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 15/02/2022 Payments to Private Contractors 18/02/2022 Payments to Private Contractors	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,361.60 2,561.95 4,042.87 6512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,322.68 1,322.68 1,353.44 1,410.56 1,414.96 1,476.48 1,507.24 1,538.00 1,599.52 1,722.56 1,751.12 1,900.80 1,968.64
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors 18/02/20	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68 1,352.68 1,353.44 1,410.56 1,476.48 1,576.24 1,578.00 1,599.52 1,751.12 1,900.80 1,968.64
Cherish UK Ltd	10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors 18/02/20	2,331.26 2,526.15 3,601.99 6,217.51 24,888.54 1,090.60 1,140.62 1,442.38 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68 1,322.68 1,332.48 1,410.56 1,414.96 1,476.48 1,507.24 1,538.00 1,599.52 1,722.56 1,751.12 1,900.80 1,968.64 1,968.64 1,968.64 1,968.64
Cherish UK Ltd	10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors 18/02/2022 Payments	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68 1,322.68 1,353.44 1,410.56 1,476.48 1,507.24 1,538.00 1,579.52 1,722.56 1,751.12 1,900.80 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64 1,969.40 2,091.68
Cherish UK Ltd	10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors 18/02/2022 Payments	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68 1,322.68 1,323.44 1,410.56 1,414.96 1,476.48 1,507.24 1,538.00 1,599.52 1,751.12 1,900.80 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64
Cherish UK Ltd	10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary 15/02/2022 Private Domicilliary 18/02/2022 Payments to Private Contractors 18/02/2022 Payments	2,331.26 2,526.15 3,601.99 6,217.51 24,898.54 1,090.60 1,140.62 1,442.38 2,144.85 2,361.60 2,561.95 4,042.87 6,512.17 26,172.54 522.92 615.2 676.72 738.24 861.28 953.56 1,045.84 1,092.00 1,107.36 1,230.40 1,322.68 1,322.68 1,353.44 1,410.56 1,476.48 1,507.24 1,538.00 1,579.52 1,722.56 1,751.12 1,900.80 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64 1,968.64 1,969.40 2,091.68

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Cherish UK Ltd	18/02/2022 Payments to Private Contractors 18/02/2022 Payments to Private Contractors	2,214.72
Cherish UK Ltd Cherish UK Ltd	18/02/2022 Payments to Private Contractors	2,245.48 2,276.24
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	2,276.24
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	2,491.56
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	2,583.84
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	2,645.36
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	2,661.12
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	2,676.12
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	2,952.96
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	3,045.24
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	3,076.00
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	3,106.76
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	4,490.96
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	5,319.28
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	5,413.76
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	5,598.32
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	7,136.32
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	7,140.16
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	10,566.06
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	12,904.20
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	14,288.40
Cherish UK Ltd	18/02/2022 Payments to Private Contractors	32,835.32
Cherish UK Ltd	22/02/2022 Payments to Private Contractors	11,928.00 22,701.00
Cherish UK Ltd Cherish UK Ltd	22/02/2022 Voluntary Domiciliary 22/02/2022 Voluntary Domiciliary	11,964.00
Cherish UK Ltd	24/02/2022 Private Domicillary	507.31
Cherish UK Ltd	24/02/2022 Private Domicilliary	973.07
Cherish UK Ltd	24/02/2022 Private Domicilliary	991.93
Cherish UK Ltd	24/02/2022 Private Domicilliary	1,062.17
Cherish UK Ltd	24/02/2022 Private Domicilliary	1,111.65
Cherish UK Ltd	24/02/2022 Private Domicilliary	1,356.83
Cherish UK Ltd	24/02/2022 Private Domicilliary	1,427.35
Cherish UK Ltd	24/02/2022 Private Domicilliary	2,204.43
Cherish UK Ltd	24/02/2022 Private Domicilliary	2,224.66
Cherish UK Ltd	24/02/2022 Private Domicilliary	2,261.01
Cherish UK Ltd	24/02/2022 Private Domicilliary	2,272.76
Cherish UK Ltd	24/02/2022 Private Domicilliary	2,395.22
Cherish UK Ltd	24/02/2022 Private Domicilliary	3,026.89
Cherish UK Ltd	24/02/2022 Private Domicilliary	3,457.94
Cherish UK Ltd	24/02/2022 Private Domicilliary	3,492.38
Cherish UK Ltd	24/02/2022 Private Domicilliary	6,141.25
Cherish UK Ltd	24/02/2022 Private Domicilliary	6,430.99
Cherish UK Ltd	24/02/2022 Private Domicilliary	26,659.29
Cherish UK Ltd Cherish UK Ltd	24/02/2022 Private Domicilliary 28/02/2022 Private Domicilliary	26,675.20 983.73
Cherish UK Ltd	28/02/2022 Private Domicilliary	1,152.91
Cherish UK Ltd	28/02/2022 Private Domicilliary	1,420.51
Cherish UK Ltd	28/02/2022 Private Domicilliary	2,272.22
Cherish UK Ltd	28/02/2022 Private Domicilliary	2,377.73
Cherish UK Ltd	28/02/2022 Private Domicilliary	3,413.93
Cherish UK Ltd	28/02/2022 Private Domicilliary	3,553.88
Cherish UK Ltd	28/02/2022 Private Domicilliary	6,467.07
Cherish UK Ltd	28/02/2022 Private Domicilliary	26,682.25
Cherish UK Ltd	02/03/2022 Private Domicilliary	502.66
Cherish UK Ltd	02/03/2022 Private Domicilliary	1,106.73
Cherish UK Ltd	02/03/2022 Private Domicilliary	1,258.43
Cherish UK Ltd	02/03/2022 Private Domicilliary	1,351.91
Cherish UK Ltd	02/03/2022 Private Domicilliary	1,881.35
Cherish UK Ltd	02/03/2022 Private Domicilliary	2,237.51
Cherish UK Ltd Cherish UK Ltd	02/03/2022 Private Domicilliary 02/03/2022 Private Domicilliary	2,329.89 3,698.47
Cherish UK Ltd	02/03/2022 Private Domicilliary	6,419.51
Cherish UK Ltd	02/03/2022 Private Domicilliary	27,521.44
Cherish UK Ltd	03/03/2022 Private Dorincinary 03/03/2022 Payments to Private Contractors	9,787.06
Cherish UK Ltd	03/03/2022 Payments to Private Contractors	10,033.34
Cherish UK Ltd	09/03/2022 Private Domicilliary	2,326.62
Cherish UK Ltd	09/03/2022 Private Domicilliary	2,176.54
Cherish UK Ltd	09/03/2022 Private Domicilliary	2,251.73
Cherish UK Ltd	09/03/2022 Private Domicilliary	2,274.66
Cherish UK Ltd	09/03/2022 Private Domicilliary	2,279.36
Cherish UK Ltd	09/03/2022 Private Domicilliary	2,304.12
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	522.92
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	615.2
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	615.2
Cherish UK Ltd	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	676.72 738.24
Cherish UK Ltd Cherish UK Ltd	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	738.24 861.28
Cherish UK Ltd	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	953.56
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,045.84
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,092.00
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,107.36
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,230.40
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,322.68
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,322.68
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,353.44
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,362.23
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,414.96
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,476.48
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,507.24
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,538.00

Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,599.52
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,722.56
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,900.80
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,968.64
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,968.64
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	1,999.40
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	2,153.20
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	2,214.72
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	2,214.72
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	2,245.48
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	2,276.24
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	2,276.24
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	2,491.56
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	2,583.84
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	2,660.74
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	2,661.12
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	2,676.12
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Cherish UK Ltd	18/03/2022 Payments to Private Contractors	2,952.96
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	3,045.24
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	3,076.00
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	3,106.76
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	4,490.96
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	5,319.28
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	5,413.76
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	5,598.32
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	7,136.32
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	7,140.16
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	7,751.52
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	11,561.37
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	12,904.20
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	14,288.40
Cherish UK Ltd	18/03/2022 Payments to Private Contractors	32,835.32
Cherish UK Ltd	28/03/2022 Private Domicilliary	517.97
Cherish UK Ltd	28/03/2022 Private Domicilliary	1,131.05
Cherish UK Ltd	28/03/2022 Private Domicilliary	1,344.53
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Cherish UK Ltd	28/03/2022 Private Domicilliary	1,489.39
Cherish UK Ltd	28/03/2022 Private Domicilliary	1,527.67
Cherish UK Ltd	28/03/2022 Private Domicilliary	2,231.49
Cherish UK Ltd	28/03/2022 Private Domicilliary	2,311.03
Cherish UK Ltd	28/03/2022 Private Domicilliary	3,370.20
Cherish UK Ltd	28/03/2022 Private Domicilliary	6,158.20
Cherish UK Ltd	28/03/2022 Private Domicilliary	27,434.19
Cherish UK Ltd	28/03/2022 Private Domicilliary	2,271.30
Cherish UK Ltd	28/03/2022 Payments to Private Contractors	10,039.70
Cherish UK Ltd	29/03/2022 Private Domicilliary	1,143.08
Cherish UK Ltd	29/03/2022 Private Domicilliary	1,422.97
Cherish UK Ltd	29/03/2022 Private Domicilliary	1,528.48
Cherish UK Ltd	29/03/2022 Private Domicilliary	2,109.03
Cherish UK Ltd	29/03/2022 Private Domicilliary	2,131.18
Cherish UK Ltd	29/03/2022 Private Domicilliary	2,443.33
Cherish UK Ltd	29/03/2022 Private Domicilliary	3,797.97
Cherish UK Ltd	29/03/2022 Private Domicilliary	6,339.97
Cherish UK Ltd	29/03/2022 Private Domicilliary	28,045.91
Cherish UK Ltd	30/03/2022 Private Domicilliary	2,343.84
Cherish UK Ltd	31/03/2022 Private Domicilliary	2,368.97
	•	,
Cherish UK Ltd	31/03/2022 Private Domicilliary	2,453.11
Cherrybrook Junior Football Club	17/05/2021 Grants to External Bodies	500
Cherrybrook Junior Football Club	08/06/2021 Grants to External Bodies	500
Cherrybrook Junior Football Club	08/06/2021 Grants to External Bodies	500
Cherrybrook Junior Football Club	22/06/2021 Grants to External Bodies	600
Cherrybrook Junior Football Club	30/07/2021 Payments to Voluntary Organisations	500
Cherrybrook Junior Football Club	31/08/2021 Grants to External Bodies	500
Cherrybrook Junior Football Club	21/03/2022 Grants to External Bodies	1,428.00
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	20/04/2021 Nursery Grant Payments	40,015.56
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	20/04/2021 Nursery Grant Payments	47,055.22
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	01/06/2021 Nursery Grant Payments	544.5
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	01/06/2021 Nursery Grant Payments	816.75
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	10/06/2021 Nursery Grant Payments	11,721.84
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	10/06/2021 Nursery Grant Payments	12,601.85
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	29/07/2021 Nursery Grant Payments	836.55
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	29/07/2021 Nursery Grant Payments	1,158.30
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	06/09/2021 Nursery Grant Payments	28,827.12
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	06/09/2021 Nursery Grant Payments	37,583.28
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	27/09/2021 Nursery Grant Payments	712.5
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	02/11/2021 Nursery Grant Payments	6849.78
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	02/11/2021 Nursery Grant Payments	11217.42
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	21/12/2021 Nursery Grant Payments 21/12/2021 Nursery Grant Payments	638.55
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Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	21/12/2021 Nursery Grant Payments	693
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	18/01/2022 Nursery Grant Payments	23,994.96
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	18/01/2022 Nursery Grant Payments	33,964.92
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	01/03/2022 Nursery Grant Payments	8,625.54
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	01/03/2022 Nursery Grant Payments	9,550.53
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	31/03/2022 Nursery Grant Payments	621
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	31/03/2022 Nursery Grant Payments	707.85
Cheshire Care Ltd T/A Fairfield & Twist Lane Nursery	31/03/2022 Nursery Grant Payments	707.85
Cheshire Turf Machinery	05/10/2021 Direct Materials	677.05
Cheshire West & Chester Council	12/04/2021 Payments to Joint Authorities	6,032.00
Cheshire West & Chester Council	30/07/2021 Payments to Joint Authorities	9,000.00
Cheshire West & Chester Council	30/07/2021 Payments to John Authorities 30/07/2021 Payments to Other Local Authorities	10,999.00
Cheshire West & Chester Council	16/08/2021 Professional Fees	5,050.00
		2937
Cheshire West & Chester Council	22/11/2021 Payments to Other Local Authorities	2937

Cheshire West & Chester Council	17/01/2022 Payments to Other Local Authorities	4,692.68
Cheshire West & Chester Council	17/01/2022 Payments to Joint Authorities	9,000.00
Child Action Northwest	12/04/2021 Professional Fees	1,290.41
Child Action Northwest	21/05/2021 Professional Fees	1,145.58
Child Action Northwest	02/06/2021 Internal Education Services	665.56
Child Action Northwest	18/06/2021 Professional Fees	978.47
Child Action Northwest	26/07/2021 Professional Fees	927.36
Child Action Northwest	17/08/2021 Professional Fees	789.87
Child Action Northwest	16/09/2021 Professional Fees	514.56
Child Action Northwest	05/10/2021 Internal Education Services	750.54
Child Action Northwest	10/11/2021 Internal Education Services	1095.77
Child Action Northwest	23/11/2021 Professional Fees	849.59
Child Action Northwest	26/11/2021 Professional Fees	785.5
Child Action Northwest	10/12/2021 Internal Education Services	837.94
Child Action Northwest	15/12/2021 Professional Fees	693.73
Child Action Northwest	23/12/2021 Internal Education Services	951.56
Child Action Northwest	20/01/2022 Professional Fees	1,052.07
Child Action Northwest	24/02/2022 Internal Education Services	1,038.96
Child Action Northwest	01/03/2022 Professional Fees	1,738.16
Child Action Northwest	18/03/2022 Professional Fees	960.3
Child Action Northwest	28/03/2022 Internal Education Services	680.62
Child in Mind Ltd	08/06/2021 Professional Fees	502.5
Child in Mind Ltd	17/06/2021 Professional Fees	1,312.50
Child in Mind Ltd	17/06/2021 Professional Fees	1,590.00
Child in Mind Ltd	17/06/2021 Professional Fees	1,770.00
Child in Mind Ltd	05/08/2021 Professional Fees	860
Child in Mind Ltd	05/08/2021 Professional Fees	990
Child in Mind Ltd	05/08/2021 Professional Fees	1,830.00
Child in Mind Ltd	05/08/2021 Professional Fees	2,020.00
Child in Mind Ltd	05/08/2021 Professional Fees	2,060.00
Child in Mind Ltd	27/01/2022 Professional Fees	640
Child in Mind Ltd	27/01/2022 Professional Fees 27/01/2022 Professional Fees	825
Child in Mind Ltd	27/01/2022 Professional Fees	1,040.00
Child in Mind Ltd	• •	
	27/01/2022 Professional Fees	1,320.00
Child in Mind Ltd	27/01/2022 Professional Fees	1,430.00
Child in Mind Ltd	23/02/2022 Professional Fees	520
Child in Mind Ltd	23/02/2022 Professional Fees	600
Child in Mind Ltd	21/03/2022 Professional Fees	562.5
Childcare & Community Centres	20/04/2021 Nursery Grant Payments	53,710.80
Childcare & Community Centres	10/06/2021 Nursery Grant Payments	15,359.70
Childcare & Community Centres	06/09/2021 Nursery Grant Payments	41,462.40
Childcare & Community Centres	05/10/2021 Grants to External Bodies	500
Childcare & Community Centres	12/10/2021 Payments to Voluntary Organisations	1,450.00
Childcare & Community Centres	02/11/2021 Nursery Grant Payments	14323.8
		880
Childcare & Community Centres	24/11/2021 Payments to Voluntary Organisations	
Childcare & Community Centres Childcare & Community Centres	24/11/2021 Payments to Voluntary Organisations 18/01/2022 Nursery Grant Payments	38,427.84
		38,427.84 10,724.76
Childcare & Community Centres	18/01/2022 Nursery Grant Payments	
Childcare & Community Centres Childcare & Community Centres	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments	10,724.76
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments	10,724.76 1,395.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees	10,724.76 1,395.00 3,100.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Home Quality	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Home Quality Childrens Home Quality	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Home Quality Childrens Home Quality Childrens Home Quality	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Learning and Development	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 800 1550
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 800
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees 15/12/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 800 1550
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 800 1,550.00 1,550.00 1,550.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 23/03/2022 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1550 1,550.00 1,550.00 1,550.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees 15/12/2021 Professional Fees 19/01/2022 Professional Fees 19/01/2022 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 800 1550 1,550.00 1,550.00 1,550.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 23/03/2022 Professional Fees 23/03/2022 Professional Fees 12/04/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 23/03/2022 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 903.83 931.5
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 32/03/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2021 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 12/04/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Home Auality Childrens Home Quality Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2021 Professional Fees 15/01/2022 Professional Fees 24/02/2022 Professional Fees 23/03/2022 Professional Fees 12/04/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 2,785.00 1,550.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 32/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 24/02/2022 Professional Fees 24/02/2022 Professional Fees 21/04/2021 Professional Fees 12/04/2021 Professional Fees 12/06/2021 Professional Fees 05/08/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,740.00 1,740.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2021 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 23/03/2022 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,1750.00 1,1750.00 1,1750.00 1,1750.00 1,1750.00 1,1750.00 1,1750.00 1,1750.00 1,1750.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 24/02/2022 Professional Fees 24/02/2022 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/06/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2021 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 23/03/2022 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,570.00 1,570.00 1,570.00 1,570.00 1,570.00 1,570.00 1,570.00 1,570.00 1,570.00 1,570.00 1,570.00 1,570.00 1,570.00 1,570.00 1,570.00 1,570.00 1,570.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,770.00 1,
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 32/03/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 21/04/2021 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.3 1,171.75 1,440.67 1,595.33 1,600.33 1,026.66 1170.5
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 23/03/2022 Professional Fees 21/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,170.50 1,440.67 1,595.33 1,600.33 1,026.66 1170.5 1462.31
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 23/03/2022 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,570.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,170.50 1,440.67 1,595.33 1,600.33 1,026.66 1170.5 1462.31 1624 1440
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 19/01/2022 Professional Fees 23/03/2022 Professional Fees 23/03/2022 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/10/2021 Professional Fees 05/10/2021 Professional Fees 05/11/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,170.55 1,440.66 1170.55 1462.31 1624 1440 1451
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 32/03/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 24/02/2022 Professional Fees 24/02/2022 Professional Fees 21/04/2021 Professional Fees 12/04/2021 Professional Fees 12/06/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.33 1,026.66 1170.5 1462.31 1624 1440 1451
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 23/03/2022 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.01 1,771.75 1,440.67 1,595.33 1,600.33 1,026.66 1170.5 1462.31 1624 1440 1451 1495.5 889.1
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 23/03/2022 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 23/11/2021 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,171.75 1,440.67 1,595.33 1,600.33 1,026.66 1170.5 1462.31 1624 1440 1451 1495.5 889.1 1,020.00
Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 11/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 24/02/2022 Professional Fees 23/03/2022 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2022 Professional Fees 23/11/2022 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,171.75 1,440.67 1,595.33 1,006.66 1170.5 1462.31 1624 1440 1451 1495.5 889.1 1,020.00 1,068.39
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 32/03/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 24/02/2022 Professional Fees 24/02/2022 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,170.55 1,440.31 1,600.33 1,026.66 1170.55 1462.31 1624 1440 1451 1495.5 889.11 1,020.00 1,068.39 1,448.94
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 32/03/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 24/02/2022 Professional Fees 24/02/2022 Professional Fees 21/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,171.75 1,440.67 1,595.33 1,600.33 1,026.66 1170.5 1462.31 1624 1440 1451 1495.5 889.1 1,020.00 1,068.39 1,448.94
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 24/02/2022 Professional Fees 23/03/2022 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 21/10/2021 Professional Fees 23/11/2021 Professional Fees 27/01/2022 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,171.75 1,440.67 1,595.33 1,600.33 1,026.66 1170.5 1462.31 1624 1440 1451 1495.5 889.1 1,020.00 1,068.39 1,448.94 950 1,350.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 11/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2021 Professional Fees 24/02/2022 Professional Fees 23/03/2022 Professional Fees 21/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2022 Professional Fees 27/01/2022 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,171.75 1,440.67 1,595.33 1,600.33 1,026.66 11770.5 1462.31 1624 1440 1451 1495.5 889.1 1,020.00 1,068.39 1,448.94 950 1,350.00 1,410.00
Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 11/09/2021 Professional Fees 11/10/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 21/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2022 Professional Fees 23/11/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,4171.75 1,440.67 1,595.33 1,026.66 1170.5 1462.31 1624 1440 1451 1495.5 889.1 1,020.00 1,068.39 1,448.94 950 1,350.00 1,410.00 1,410.00
Childcare & Community Centres Childcare & Community Centres Childrans Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 32/03/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 24/02/2022 Professional Fees 24/02/2022 Professional Fees 21/04/2021 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/01/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 22/03/2022 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,440.67 1,595.33 1,026.66 1170.5 1462.31 1624 1440 1451 1495.5 889.1 1,020.00 1,068.39 1,448.94 950 1,350.00 1,410.00 1,411.33 1,129.66
Childcare & Community Centres Childcare & Community Centres Childrare & Community Centres Childrare Home Quality Childrens Horapy Solutions Ltd Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 32/03/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 20/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 22/03/2022 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,171.75 1,440.67 1,595.33 1,600.33 1,026.66 1170.5 1462.31 1624 1440 1451 1495.5 889.1 1,020.00 1,068.39 1,448.94 950 1,350.00 1,410.00 1,411.33 1,129.66 1,063.00
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 19/01/2022 Professional Fees 23/03/2022 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 21/10/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2022 Professional Fees 23/11/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 22/03/2022 Professional Fees 23/03/2022 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,171.75 1,440.67 1,595.33 1,600.33 1,026.66 1170.5 1462.31 1624 1440 1451 1495.5 889.1 1,020.00 1,068.39 1,448.94 950 1,350.00 1,410.00 1,411.33 1,129.66 1,063.00 506
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd Childrens T	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 11/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2022 Professional Fees 23/11/2022 Professional Fees 22/01/2022 Professional Fees 22/03/2022 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,171.75 1,440.67 1,595.33 1,600.33 1,026.66 11770.5 1462.31 1624 1440 1451 1495.5 889.1 1,020.00 1,068.39 1,448.94 1,350.00 1,410.00 1,411.33 1,129.66 1,063.00 506 736
Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd Childrens T	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 32/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 11/10/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 24/02/2022 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 22/03/2022 Professional Fees 28/03/2022 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,171.75 1,440.67 1,595.33 1,026.66 1170.5 1462.31 1624 1440 1451 1495.5 889.1 1,020.00 1,068.39 1,448.94 950 1,350.00 1,410.00 1,411.33 1,129.66 1,063.00 506 736
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd Childrens Therapy Solutions	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 32/03/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 24/02/2022 Professional Fees 24/02/2022 Professional Fees 21/04/2021 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 22/03/2022 Professional Fees 28/03/2022 Professional Fees	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,410.53 1,420.66 1,624 1,440 1,451 1,624 1,440 1,451 1,624 1,440 1,451 1,624 1,624 1,628 1,608.39 1,418.94 950 1,350.00 1,410.30 1,411.33 1,129.66 1,063.00 506 736 736 736 736
Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd Childrens T	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 32/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees 15/12/2021 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 23/03/2022 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 05/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 22/03/2022 Professional Fees 23/03/2022 Professional	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,171.75 1,440.67 1,595.33 1,600.33 1,026.66 1170.5 1462.31 1624 1440 1451 1495.5 889.1 1,020.00 1,068.39 1,448.94 950 1,350.00 1,411.03 1,129.66 1,063.00 506 736 736 736 736 552 704
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childcare & Community Childrens Home Quality Childrens Therapy Solutions Ltd Childrens Therapy Solutions	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 23/03/2022 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 20/11/2021 Professional Fees 23/11/2021 Professional Fees 25/11/2021 Professional Fees 25/11/2021 Professional Fees 25/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 22/03/2022 Professional Fees 23/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 23/03/2022 Professional Fees 24/03/2021 Vehicle and Plant Hire 08/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,171.75 1,440.67 1,595.33 1,600.33 1,026.66 1170.5 1462.31 1624 1440 1451 1495.5 889.1 1,020.00 1,068.39 1,448.94 950 1,350.00 1,411.33 1,129.66 1,063.00 506 736 736 552 704 704
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childrens Home Quality Childrens Therapy Solutions Ltd Childrens The	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 32/03/2021 Professional Fees 18/08/2021 Professional Fees 11/09/2021 Professional Fees 11/09/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 14/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 05/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2022 Professional Fees 23/10/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 22/03/2022 Professional Fees 28/03/2022 Professional Fees 28/03/2021 Vehicle and Plant H	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,606.30 1,700.00 1,606.30 1,606.30 1,410.00 1,411.33 1,129.66 1,063.00 506 736 736 552 704 704 704
Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childcare & Community Centres Childcare & Community Childrens Home Quality Childrens Therapy Solutions Ltd Childrens Therapy Solutions	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 02/08/2021 Professional Fees 18/08/2021 Professional Fees 17/09/2021 Professional Fees 12/10/2021 Professional Fees 12/10/2021 Professional Fees 14/10/2021 Learning and Development 23/11/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2022 Professional Fees 19/01/2022 Professional Fees 24/02/2022 Professional Fees 23/03/2022 Professional Fees 12/04/2021 Professional Fees 05/08/2021 Professional Fees 20/11/2021 Professional Fees 23/11/2021 Professional Fees 25/11/2021 Professional Fees 25/11/2021 Professional Fees 25/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2021 Professional Fees 23/11/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 27/01/2022 Professional Fees 22/03/2022 Professional Fees 23/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 23/03/2022 Professional Fees 24/03/2021 Vehicle and Plant Hire 08/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire	10,724.76 1,395.00 3,100.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,550.00 1,171.75 1,440.67 1,595.33 1,600.33 1,026.66 1170.5 1462.31 1624 1440 1451 1495.5 889.1 1,020.00 1,068.39 1,448.94 950 1,350.00 1,411.33 1,129.66 1,063.00 506 736 736 552 704 704

Chippindale Plant Ltd	22/06/2021 Vehicle and Plant Hire	1,047.00
Chippindale Plant Ltd	23/06/2021 Equipment Hire	504
Chippindale Plant Ltd	25/06/2021 Vehicle and Plant Hire	672
Chippindale Plant Ltd	14/07/2021 Vehicle and Plant Hire	704
Chippindale Plant Ltd	14/07/2021 Vehicle and Plant Hire	704
Chippindale Plant Ltd	14/07/2021 Vehicle and Plant Hire	968
Chippindale Plant Ltd	26/08/2021 Vehicle and Plant Hire	704
Chippindale Plant Ltd	26/08/2021 Vehicle and Plant Hire	704
Chippindale Plant Ltd	26/08/2021 Vehicle and Plant Hire	968
Chippindale Plant Ltd	16/09/2021 Vehicle and Plant Hire	704
Chippindale Plant Ltd	16/09/2021 Vehicle and Plant Hire	704
Chippindale Plant Ltd	19/10/2021 Vehicle and Plant Hire	704
Chippindale Plant Ltd	19/10/2021 Vehicle and Plant Hire	704
Chippindale Plant Ltd	09/11/2021 Vehicle and Plant Hire	672
Chippindale Plant Ltd	09/11/2021 Vehicle and Plant Hire	697
Chippindale Plant Ltd	14/12/2021 Vehicle and Plant Hire	704
Chippindale Plant Ltd	14/12/2021 Vehicle and Plant Hire	704
Chippindale Plant Ltd	27/01/2022 Vehicle and Plant Hire	672
Chippindale Plant Ltd	27/01/2022 Vehicle and Plant Hire	672
Chippindale Plant Ltd	17/02/2022 Vehicle and Plant Hire	640
Chippindale Plant Ltd	17/02/2022 Vehicle and Plant Hire	640
Chippindale Plant Ltd	15/03/2022 Vehicle and Plant Hire	640
Chippindale Plant Ltd	15/03/2022 Vehicle and Plant Hire	640
Choices 4 Children Ltd	14/04/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	23/04/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	07/05/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	26/05/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	07/06/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	23/06/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	13/07/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	20/07/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	29/07/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	18/08/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	26/08/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	10/09/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	30/09/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	08/10/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	27/10/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	05/11/2021 Payments to Voluntary Organisations	11332
Choices 4 Children Ltd	22/11/2021 Payments to Voluntary Organisations	11332
Choices 4 Children Ltd	07/12/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	15/12/2021 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	13/01/2022 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd		
	18/01/2022 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd Choices 4 Children Ltd	15/02/2022 Payments to Voluntary Organisations	11,332.00
	08/03/2022 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	08/03/2022 Payments to Voluntary Organisations	11,332.00
Choices 4 Children Ltd	15/03/2022 Equipment Furniture & Materials	11,332.00
Choices 4 Children Ltd	29/03/2022 Payments to Voluntary Organisations	11,332.00
Choices Home For Children Ltd	21/04/2021 Payments to Voluntary Organisations	12,842.86
Choices Home For Children Ltd	21/04/2021 Payments to Voluntary Organisations	14,958.00
Choices Home For Children Ltd	07/05/2021 Payments to Private Contractors	7,560.00
Choices Home For Children Ltd	07/05/2021 Payments to Voluntary Organisations	10,771.43
Choices Home For Children Ltd	07/05/2021 Payments to Voluntary Organisations	14,032.57
Choices Home For Children Ltd	07/06/2021 Payments to Private Contractors	8,640.00
Choices Home For Children Ltd	07/06/2021 Payments to Voluntary Organisations	12,428.57
Choices Home For Children Ltd	07/06/2021 Payments to Voluntary Organisations	16,191.43
Choices Home For Children Ltd	01/07/2021 Payments to Voluntary Organisations	14,500.00
Choices Home For Children Ltd	05/07/2021 Payments to Private Contractors	4,320.00
Choices Home For Children Ltd	05/07/2021 Payments to Voluntary Organisations	4,857.43
Choices Home For Children Ltd	17/02/2022 Payments to Voluntary Organisations	11,332.00
Chorley Yamaha Centre Ltd	27/08/2021 Equipment Furniture & Materials	3,016.66
Chris Cross Magic	16/02/2022 Professional Fees	580
Chris Hurst t/as Hawk Environmental Services	27/07/2021 Pest Control	1,700.00
Chris Plant T/A Colour Burst	08/12/2021 Equipment Furniture & Materials	1,000.00
Chris Plant T/A Colour Burst	08/12/2021 Equipment Furniture & Materials	1,500.00
Christ Church Pennington PCC	07/07/2021 Payments to Voluntary Organisations	500
Christ Church Pennington PCC	10/08/2021 Grants to External Bodies	1,000.00
Christ Church Pennington PCC	09/11/2021 Payments to Voluntary Organisations	15000
Christ Church Pennington PCC	25/11/2021 Payments to Voluntary Organisations	6000
Christina Chinnock	11/06/2021 Professional Fees	1,150.00
Christopher Butler C/O We Are Willow	18/11/2021 Equipment Furniture & Materials	3600
Christopher Butler C/O We Are Willow	24/03/2022 Equipment Furniture & Materials	5,000.00
Christopher Simm T/A Elegance Travels	11/11/2021 Home To School	1568
Christopher Simm T/A Elegance Travels	06/12/2021 Home To School	2,156.00
Christopher Simm T/A Elegance Travels	21/01/2022 Home To School	1,274.00
Christopher Simm T/A Elegance Travels	04/02/2022 Home To School	1,960.00
Christopher Simm T/A Elegance Travels	10/03/2022 Home To School	1,470.00
Chroma Therapies Ltd	12/04/2021 Professional Fees	780
Chroma Therapies Ltd	19/04/2021 Professional Fees	741
Chroma Therapies Ltd	09/08/2021 Professional Fees	1,560.00
Chroma Therapies Ltd	15/12/2021 Professional Fees	624
Chroma Therapies Ltd	12/01/2022 Professional Fees	624
Chubb Fire & Security Limited	13/05/2021 Repairs & Maintenance (Landlord)	3,643.77
Chubb Fire & Security Limited	01/06/2021 Repairs & Maintenance (Landlord)	1,878.78
Chubb Fire & Security Limited	01/07/2021 Repairs & Maintenance (Landlord)	742.86
Chubb Fire & Security Limited	01/07/2021 HRA Programmed Works	812.47
Chubb Fire & Security Limited	13/07/2021 Repairs & Maintenance (Landlord)	873.37
Chubb Fire & Security Limited	13/09/2021 Repairs & Maintenance (Landlord)	748.8
Chubb Fire & Security Limited	07/10/2021 Repairs & Maintenance (Landlord)	502.99
Chubb Fire & Security Limited	08/11/2021 Repairs & Maintenance (Non CPMF)	522.24
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Chulch Fire 9 Convited Institud	16/12/2021	Danaira & Maintananao (Landlard)	FF1 22
Chubb Fire & Security Limited Chubb Fire & Security Limited		Repairs & Maintenance (Landlord) Repairs & Maintenance (Landlord)	551.33 596.01
Church Lane Community Centre		Payments to Voluntary Organisations	500
Church Walk Health Care Ltd		Nursing Care	1,103.52
Church Walk Health Care Ltd		Respite Care	13,092.64
Church Walk Health Care Ltd	25/05/2021	Respite Care	13,092.64
Church Walk Health Care Ltd	22/06/2021	Respite Care	13,092.64
Church Walk Health Care Ltd	22/06/2021	Respite Care	25,449.83
Church Walk Health Care Ltd	16/07/2021	Respite Care	13,092.64
Church Walk Health Care Ltd	16/07/2021	Respite Care	38,174.74
Church Walk Health Care Ltd	13/08/2021	Respite Care	5,532.57
Church Walk Health Care Ltd	13/08/2021	Respite Care	13,092.64
Church Walk Health Care Ltd	10/09/2021	Respite Care	13,092.64
Church Walk Health Care Ltd	08/10/2021	Permanent Care	29,458.44
Church Walk Health Care Ltd	08/11/2021	Permanent Care	13092.64
Church Walk Health Care Ltd		Permanent Care	13,092.64
Church Walk Health Care Ltd	05/01/2022	Permanent Care	13,092.64
Church Walk Health Care Ltd	28/01/2022	Permanent Care	13,092.64
Church Walk Health Care Ltd		Permanent Care	13,092.64
Church Walk Health Care Ltd		Permanent Care	24,830.51
Ciaran & Amanda West T/A Westfield Mini Buses		Home To School	510
Ciaran & Amanda West T/A Westfield Mini Buses		Home To School	1,785.00
Ciaran & Amanda West T/A Westfield Mini Buses		Home To School	660
Ciaran & Amanda West T/A Westfield Mini Buses		Home To School	3,060.00
Ciaran & Amanda West T/A Westfield Mini Buses		Home To School	1,980.00
Ciaran & Amanda West T/A Westfield Mini Buses		Home To School	1,320.00
Ciaran & Amanda West T/A Westfield Mini Buses		Home To School	1,540.00
CIC		Private Domicilliary	556.95
CIC		Private Domicilliary	600.4
CIC		Private Domicilliary	632.79
CIC CIC		Private Domicilliary Private Domicilliary	639.9 663.6
CIC		•	663.6
CIC		Private Domicilliary Private Domicilliary	663.6
CIC		Private Domicilliary	663.6
CIC		Private Domicilliary	738.65
CIC		Private Domicilliary	778.15
CIC		Private Domicilliary	888.75
CIC		Private Domicilliary	888.75
CIC		Private Domicilliary	1,287.70
CIC		Private Domicilliary	1,287.70
CIC		Private Domicilliary	1,287.70
CIC		Private Domicilliary	1,287.70
CIC		Private Domicilliary	1,706.40
CIC		Private Domicilliary	1,773.55
CIC		Private Domicilliary	1,787.77
CIC		Private Domicilliary	1,828.85
CIC		Private Domicilliary	1,828.85
CIC		Private Domicilliary	1,828.85
CIC		Private Domicilliary	1,828.85
CIC	15/04/2021	Private Domicilliary	1,892.05
CIC	15/04/2021	Private Domicilliary	1,892.05
CIC	15/04/2021	Private Domicilliary	1,907.85
CIC	15/04/2021	Private Domicilliary	1,907.85
CIC	15/04/2021	Private Domicilliary	1,922.07
CIC	15/04/2021	Private Domicilliary	8,148.85
CIC	15/04/2021	Private Domicilliary	8,155.17
CIC	15/04/2021	Private Domicilliary	8,283.15
CIC	15/04/2021	Private Domicilliary	8,368.47
CIC		Payments to Private Contractors	856.52
CIC	20/04/2021	Payments to Private Contractors	1,263.36
CIC		Payments to Private Contractors	1,825.20
CIC		Payments to Private Contractors	2,141.30
CIC		Payments to Private Contractors	2,676.52
CIC		Payments to Private Contractors	4,588.50
CIC		Payments to Private Contractors	5,995.64
CIC		Payments to Private Contractors	6,423.90
CIC		Payments to Private Contractors	7,708.68
CIC		Payments to Private Contractors	11,991.28
CIC		Payments to Private Contractors	14,559.32
CIC CIC		Payments to Private Contractors Payments to Private Contractors	15,042.58 16,327.36
CIC		Payments to Private Contractors Payments to Private Contractors	16,327.36 16,702.14
CIC		Voluntary Domiciliary	5,328.00
CIC		Private Domicilliary	663.6
CIC		Private Domicilliary	678.72
CIC		Private Domicilliary	678.72
CIC		Private Domicilliary	678.72
CIC		Private Domicilliary	703.1
CIC		Private Domicilliary	719.12
CIC		Private Domicilliary	719.12
CIC		Private Domicilliary	719.12
CIC		Private Domicilliary	739.32
CIC		Private Domicilliary	747.4
CIC	10/05/2021	Private Domicilliary	747.4
CIC	10/05/2021	Private Domicilliary	778.15
CIC	10/05/2021	Private Domicilliary	1,303.50
CIC	10/05/2021	Private Domicilliary	1,333.20
CIC		Private Domicilliary	1,333.20
CIC		Private Domicilliary	1,333.20
CIC	10/05/2021	Private Domicilliary	1,828.85

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CIC	10/05/2021 Private Domicilliary	1,862.44
CIC	10/05/2021 Private Domicilliary	1,870.52
CIC	10/05/2021 Private Domicilliary	1,870.52
CIC	10/05/2021 Private Domicilliary	1,892.05
CIC	10/05/2021 Private Domicilliary	1,935.16
CIC	10/05/2021 Private Domicilliary	2,081.65
CIC	10/05/2021 Private Domicilliary	2,096.76
CIC	10/05/2021 Private Domicilliary	2,100.80
CIC	10/05/2021 Private Domicilliary	2,157.36
CIC	10/05/2021 Private Domicilliary	2,181.60
CIC	10/05/2021 Private Domicilliary	2,181.60
CIC	10/05/2021 Private Domicilliary	8,198.62
CIC	10/05/2021 Private Domicilliary	8,248.06
CIC	10/05/2021 Private Domicilliary	8,346.64
CIC	10/05/2021 Private Domicilliary	8,377.34
CIC	14/05/2021 Payments to Private Contractors	861.28
CIC	14/05/2021 Payments to Private Contractors	1,230.40
CIC	14/05/2021 Payments to Private Contractors	2,153.20
CIC	14/05/2021 Payments to Private Contractors	2,454.00
CIC	14/05/2021 Payments to Private Contractors	2,691.36
CIC	14/05/2021 Payments to Private Contractors	3,158.40
CIC	· · · · · · · · · · · · · · · · · · ·	
	14/05/2021 Payments to Private Contractors	4,614.00
CIC	14/05/2021 Payments to Private Contractors	6,028.96
CIC	14/05/2021 Payments to Private Contractors	6,459.60
CIC	14/05/2021 Payments to Private Contractors	7,751.52
CIC	14/05/2021 Payments to Private Contractors	12,057.92
CIC	14/05/2021 Payments to Private Contractors	15,126.16
CIC	14/05/2021 Payments to Private Contractors	16,364.32
CIC	14/05/2021 Payments to Private Contractors	16,418.08
CIC	14/05/2021 Payments to Private Contractors	16,794.96
CIC	14/05/2021 Payments to Private Contractors	34,681.06
CIC	11/06/2021 Payments to Private Contractors	861.28
CIC	11/06/2021 Payments to Private Contractors	1,080.00
CIC	11/06/2021 Payments to Private Contractors	1,230.40
CIC	11/06/2021 Payments to Private Contractors	1,799.46
CIC	11/06/2021 Payments to Private Contractors	2,691.36
CIC	11/06/2021 Payments to Private Contractors	4,614.00
CIC	11/06/2021 Payments to Private Contractors	4,844.70
CIC	11/06/2021 Payments to Private Contractors	7,751.52
CIC	11/06/2021 Payments to Private Contractors	11,073.60
CIC		
	11/06/2021 Payments to Private Contractors	12,057.92
CIC	11/06/2021 Payments to Private Contractors	13,965.04
CIC	11/06/2021 Payments to Private Contractors	15,126.16
CIC	11/06/2021 Payments to Private Contractors	16,364.32
CIC	11/06/2021 Payments to Private Contractors	16,418.08
CIC	11/06/2021 Payments to Private Contractors	16,794.96
CIC	11/06/2021 Payments to Private Contractors	24,331.16
CIC	22/06/2021 Private Domicilliary	662.56
CIC	22/06/2021 Private Domicilliary	678.72
CIC	22/06/2021 Private Domicilliary	678.72
CIC	22/06/2021 Private Domicilliary	678.72
CIC	22/06/2021 Private Domicilliary	678.72
CIC	22/06/2021 Private Domicilliary	719.12
CIC	22/06/2021 Private Domicilliary	731.24
CIC	22/06/2021 Private Domicilliary	731.24
CIC	22/06/2021 Private Domicilliary	828.2
CIC	22/06/2021 Private Domicilliary	965.56
CIC	22/06/2021 Private Domicilliary	1,284.72
CIC	22/06/2021 Private Domicilliary	1,292.80
CIC	22/06/2021 Private Domicilliary	1,333.20
CIC	22/06/2021 Private Domicilliary	1,333.20
CIC	22/06/2021 Private Domicilliary	1,333.20
CIC	22/06/2021 Private Domicilliary	
	22/06/2021 Private Domicilliary 22/06/2021 Private Domicilliary	1,373.60
CIC	•	1,519.04
CIC	22/06/2021 Private Domicilliary	1,523.08
CIC	22/06/2021 Private Domicilliary	2,060.40
CIC	22/06/2021 Private Domicilliary	2,181.60
CIC	22/06/2021 Private Domicilliary	2,181.60
CIC	22/06/2021 Private Domicilliary	2,181.60
CIC	22/06/2021 Private Domicilliary	2,181.60
CIC	22/06/2021 Private Domicilliary	2,213.92
CIC	22/06/2021 Private Domicilliary	2,314.92
CIC	22/06/2021 Private Domicilliary	2,335.12
CIC	22/06/2021 Private Domicilliary	7,696.20
CIC	22/06/2021 Private Domicilliary	7,914.36
CIC	22/06/2021 Private Domicilliary	7,926.48
CIC	22/06/2021 Private Domicilliary	8,031.52
CIC	25/06/2021 Payments to Private Contractors	16,314.00
CIC	08/07/2021 Private Domicilliary	678.72
CIC	08/07/2021 Private Domicilliary	848.4
CIC	08/07/2021 Private Domicilliary	900.92
CIC	08/07/2021 Private Domicilliary	1,559.44
CIC	08/07/2021 Private Domicilliary	2,068.48
CIC	08/07/2021 Private Domicilliary	2,254.32
CIC	08/07/2021 Private Domicilliary	7,716.40
CIC	. ,	678.72
CIC	09/07/2021 Private Domicilliary	
CIC CONTRACTOR CONTRAC	09/07/2021 Private Domicilliary	
CIC	09/07/2021 Private Domicilliary	678.72
CIC	09/07/2021 Private Domicilliary 09/07/2021 Private Domicilliary	678.72 799.92
CIC	09/07/2021 Private Domicilliary 09/07/2021 Private Domicilliary 09/07/2021 Private Domicilliary	678.72 799.92 799.92
CIC CIC	09/07/2021 Private Domicilliary 09/07/2021 Private Domicilliary 09/07/2021 Private Domicilliary 09/07/2021 Private Domicilliary	678.72 799.92 799.92 896.88
CIC	09/07/2021 Private Domicilliary 09/07/2021 Private Domicilliary 09/07/2021 Private Domicilliary	678.72 799.92 799.92

CIC	09/07/2021 Private Domicilliary	1,058.48
CIC	09/07/2021 Private Domicilliary	1,078.68
CIC	09/07/2021 Private Domicilliary	1,551.36
CIC	09/07/2021 Private Domicilliary	1,684.68
CIC	09/07/2021 Private Domicilliary	2,052.32
CIC	09/07/2021 Private Domicilliary	2,145.24
CIC	09/07/2021 Private Domicilliary	2,302.80
CIC	09/07/2021 Private Domicilliary	2,351.28
CIC	09/07/2021 Private Domicilliary	7,417.44
CIC	09/07/2021 Private Domicilliary	7,500.66
CIC	12/07/2021 Private Domicilliary	678.72
CIC	12/07/2021 Private Domicilliary	799.92
CIC	12/07/2021 Private Domicilliary	872.64
CIC	12/07/2021 Private Domicilliary	1,260.48
CIC	12/07/2021 Private Domicilliary	1,551.36
CIC	12/07/2021 Private Domicilliary	2,024.04
CIC	12/07/2021 Private Domicilliary	2,407.84
CIC	12/07/2021 Private Domicilliary	7,469.96
CIC	13/07/2021 Payments to Private Contractors	861.28
CIC	13/07/2021 Payments to Private Contractors	1,230.40
CIC	13/07/2021 Payments to Private Contractors	1,614.90
CIC	13/07/2021 Payments to Private Contractors	1,687.41
CIC	13/07/2021 Payments to Private Contractors	1,753.32
CIC	13/07/2021 Payments to Private Contractors	2,691.36
CIC	13/07/2021 Payments to Private Contractors	4,306.40
CIC	13/07/2021 Payments to Private Contractors	4,614.00
CIC	13/07/2021 Payments to Private Contractors	7,751.52
CIC	13/07/2021 Payments to Private Contractors	8,797.36
CIC	13/07/2021 Payments to Private Contractors	12,057.92
CIC	13/07/2021 Payments to Private Contractors	13,965.04
CIC	13/07/2021 Payments to Private Contractors	15,126.16
CIC	13/07/2021 Payments to Private Contractors	16,418.08
CIC	13/07/2021 Payments to Private Contractors	16,794.96
CIC	13/07/2021 Payments to Private Contractors	20,670.72
CIC	29/07/2021 Voluntary Domiciliary	3,238.00
CIC	29/07/2021 Voluntary Domiciliary	15,597.00
CIC	05/08/2021 Private Domicilliary	678.72
CIC	05/08/2021 Private Domicilliary	799.92
CIC	05/08/2021 Private Domicilliary	896.88
CIC	05/08/2021 Private Domicilliary	1,361.48
CIC	05/08/2021 Private Domicilliary	1,676.60
CIC	05/08/2021 Private Domicilliary	2,177.56
CIC	05/08/2021 Private Domicilliary	2,428.04
CIC	05/08/2021 Private Domicilliary	7,029.60
CIC	09/08/2021 Payments to Private Contractors	861.28
CIC	09/08/2021 Payments to Private Contractors	1,230.40
CIC	09/08/2021 Payments to Private Contractors	1,476.48
CIC	09/08/2021 Payments to Private Contractors	1,614.90
CIC	09/08/2021 Payments to Private Contractors	1,845.60
CIC	09/08/2021 Payments to Private Contractors	2,153.20
CIC	09/08/2021 Payments to Private Contractors	2,691.36
CIC	09/08/2021 Payments to Private Contractors	4,306.40
CIC	09/08/2021 Payments to Private Contractors	4,614.00
CIC	09/08/2021 Payments to Private Contractors	6,644.16
CIC	09/08/2021 Payments to Private Contractors	7,751.52
CIC	09/08/2021 Payments to Private Contractors	12,057.92
CIC	09/08/2021 Payments to Private Contractors	13,965.04
CIC	09/08/2021 Payments to Private Contractors	15,126.16
CIC	09/08/2021 Payments to Private Contractors	16,418.08
CIC	09/08/2021 Payments to Private Contractors	16,794.96
CIC	09/08/2021 Payments to Private Contractors	20,670.72
CIC	10/08/2021 Private Domicilliary	678.72
CIC	10/08/2021 Private Domicilliary	799.92
CIC	10/08/2021 Private Domicilliary	896.88
CIC	10/08/2021 Private Domicilliary	917.08
CIC	10/08/2021 Private Domicilliary	1,362.29
CIC	10/08/2021 Private Domicilliary	1,672.56
CIC	10/08/2021 Private Domicilliary	2,153.32
CIC	10/08/2021 Private Domicilliary	2,181.60
CIC	10/08/2021 Private Domicilliary	7,368.96
CIC	03/09/2021 Payments to Private Contractors	861.28
CIC	03/09/2021 Payments to Private Contractors	984.32
CIC	03/09/2021 Payments to Private Contractors	1,028.26
CIC	03/09/2021 Payments to Private Contractors	1,230.40
CIC	03/09/2021 Payments to Private Contractors	1,845.60
CIC	03/09/2021 Payments to Private Contractors	2,153.20
CIC	03/09/2021 Payments to Private Contractors	2,583.84
CIC	03/09/2021 Payments to Private Contractors	2,691.36
CIC	03/09/2021 Payments to Private Contractors	2,906.82
CIC	03/09/2021 Payments to Private Contractors	2,922.20
CIC	03/09/2021 Payments to Private Contractors	3,306.70
CIC	03/09/2021 Payments to Private Contractors	3,691.20
CIC	03/09/2021 Payments to Private Contractors	4,614.00
CIC	03/09/2021 Payments to Private Contractors	6,644.16
CIC	03/09/2021 Payments to Private Contractors	7,751.52
CIC	03/09/2021 Payments to Private Contractors	12,057.92
CIC	03/09/2021 Payments to Private Contractors	15,072.40
CIC	03/09/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors	15,072.40
CIC	03/09/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors	16,418.08
CIC	· · · · · · · · · · · · · · · · · · ·	
CIC	03/09/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors	16,794.96 18 240.68
	00/00/2021 rayments to rilvate Contractors	18,240.68

	44/00/0004 8 : 4 8 : 111	670.70
	14/09/2021 Private Domicilliary	678.72
	14/09/2021 Private Domicilliary	678.72
	14/09/2021 Private Domicilliary 14/09/2021 Private Domicilliary	678.72 678.72
	14/09/2021 Private Domicillary 14/09/2021 Private Domicilliary	678.72
	14/09/2021 Private Domicilliary	678.72
	14/09/2021 Private Domicilliary	723.16
	14/09/2021 Private Domicilliary	723.16
CIC	14/09/2021 Private Domicilliary	723.16
CIC	14/09/2021 Private Domicilliary	799.92
CIC	14/09/2021 Private Domicilliary	799.92
CIC	14/09/2021 Private Domicilliary	799.92
CIC	14/09/2021 Private Domicilliary	799.92
	14/09/2021 Private Domicilliary	799.92
	14/09/2021 Private Domicilliary	799.92
	14/09/2021 Private Domicilliary	896.88
	14/09/2021 Private Domicilliary	896.88
	14/09/2021 Private Domicilliary 14/09/2021 Private Domicilliary	900.92 917.08
	14/09/2021 Private Domicilliary	917.08
CIC	14/09/2021 Private Domicilliary	917.08
CIC	14/09/2021 Private Domicilliary	1,333.20
	14/09/2021 Private Domicilliary	1,365.52
	14/09/2021 Private Domicilliary	1,434.20
	14/09/2021 Private Domicilliary	1,434.20
	14/09/2021 Private Domicilliary	1,434.20
	14/09/2021 Private Domicilliary 14/09/2021 Private Domicilliary	1,462.48 1,672.56
	14/09/2021 Private Domicilliary	1,672.56
	14/09/2021 Private Domicilliary	1,672.56
	14/09/2021 Private Domicilliary	1,672.56
	14/09/2021 Private Domicilliary	1,680.64
CIC	14/09/2021 Private Domicilliary	1,688.72
CIC	14/09/2021 Private Domicilliary	2,064.44
	14/09/2021 Private Domicilliary	2,149.28
	14/09/2021 Private Domicilliary	2,153.32
	14/09/2021 Private Domicilliary	2,161.40
	14/09/2021 Private Domicilliary	2,169.48
	14/09/2021 Private Domicilliary 14/09/2021 Private Domicilliary	2,181.60 2,222.00
	14/09/2021 Private Domicilliary	2,310.88
	14/09/2021 Private Domicilliary	2,318.96
	14/09/2021 Private Domicilliary	2,395.72
	14/09/2021 Private Domicilliary	2,456.32
CIC	14/09/2021 Private Domicilliary	2,541.16
CIC	14/09/2021 Private Domicilliary	7,381.08
	14/09/2021 Private Domicilliary	7,461.94
	14/09/2021 Private Domicilliary	7,550.76
	14/09/2021 Private Domicilliary	7,554.80
	14/09/2021 Private Domicilliary	7,566.98
	14/09/2021 Private Domicilliary 01/10/2021 Payments to Private Contractors	7,710.74 861.28
	01/10/2021 Payments to Private Contractors	984.32
	01/10/2021 Payments to Private Contractors	1,107.36
	01/10/2021 Payments to Private Contractors	1,168.88
	01/10/2021 Payments to Private Contractors	1,230.40
CIC	01/10/2021 Payments to Private Contractors	1,722.56
CIC	01/10/2021 Payments to Private Contractors	1,845.60
CIC	01/10/2021 Payments to Private Contractors	1,937.88
	01/10/2021 Payments to Private Contractors	2,153.20
	01/10/2021 Payments to Private Contractors	2,645.36
	01/10/2021 Payments to Private Contractors	2,691.36
	01/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	4,614.00 6,644.16
	01/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	7,751.52
	01/10/2021 Payments to Private Contractors	8,612.80
	01/10/2021 Payments to Private Contractors	12,057.92
CIC	01/10/2021 Payments to Private Contractors	15,126.16
	01/10/2021 Payments to Private Contractors	15,195.44
	01/10/2021 Payments to Private Contractors	16,418.08
	01/10/2021 Payments to Private Contractors	16,794.96
	01/10/2021 Payments to Private Contractors	17,698.08
	01/10/2021 Payments to Private Contractors 12/10/2021 Private Domicilliary	38,757.60 678.72
	12/10/2021 Private Domicilliary 12/10/2021 Private Domicilliary	678.72
	12/10/2021 Private Domicilliary	731.24
	12/10/2021 Private Domicilliary	731.24
	12/10/2021 Private Domicilliary	799.92
	12/10/2021 Private Domicilliary	799.92
	12/10/2021 Private Domicilliary	917.08
	12/10/2021 Private Domicilliary	1,462.48
	12/10/2021 Private Domicilliary	1,462.48
	12/10/2021 Private Domicilliary	1,672.56
	12/10/2021 Private Domicilliary 12/10/2021 Private Domicilliary	1,672.56 2,024.04
	12/10/2021 Private Domicilliary	2,024.04
	12/10/2021 Private Domicilliary	2,525.00
	12/10/2021 Private Domicilliary	2,525.00

CIC	12/10/2021	Private Domicilliary	7,393.20
CIC	12/10/2021	Private Domicilliary	7,453.80
CIC		Private Domicilliary	678.72
CIC		Private Domicilliary	731.24
CIC		Private Domicilliary	799.92
CIC		Private Domicilliary	1,462.48
CIC		· · · · · · · · · · · · · · · · · · ·	
		Private Domicilliary	1,672.56
CIC		Private Domicilliary	2,185.64
CIC		Private Domicilliary	2,444.20
CIC	14/10/2021	Private Domicilliary	7,138.68
CIC	21/10/2021	Private Domicilliary	517.12
CIC	21/10/2021	Private Domicilliary	678.72
CIC	21/10/2021	Private Domicilliary	731.24
CIC	21/10/2021	Private Domicilliary	1,672.56
CIC		Private Domicilliary	1,688.72
CIC		Private Domicilliary	1,846.28
CIC		Private Domicilliary	2,335.12
CIC		Private Domicilliary	7,154.84
CIC		Private Domicilliary	678.72
CIC		Private Domicilliary	678.72
CIC	28/10/2021	Private Domicilliary	731.24
CIC	28/10/2021	Private Domicilliary	731.24
CIC	28/10/2021	Private Domicilliary	799.92
CIC	28/10/2021	Private Domicilliary	799.92
CIC	28/10/2021	Private Domicilliary	1,672.56
CIC		Private Domicilliary	1,680.64
CIC		Private Domicilliary	1,688.72
CIC		Private Domicilliary	1,688.72
		· · · · · · · · · · · · · · · · · · ·	•
CIC		Private Domicilliary	1,967.48
CIC		Private Domicilliary	1,975.56
CIC		Private Domicilliary	2,520.96
CIC	28/10/2021	Private Domicilliary	2,545.20
CIC	28/10/2021	Private Domicilliary	7,102.32
CIC	28/10/2021	Private Domicilliary	7,183.12
CIC	29/10/2021	Payments to Private Contractors	861.28
CIC		Payments to Private Contractors	984.32
CIC		Payments to Private Contractors	1,107.36
CIC		Payments to Private Contractors	1,168.88
CIC		•	
		Payments to Private Contractors	1,230.40
CIC		Payments to Private Contractors	1,722.56
CIC		Payments to Private Contractors	1,845.60
CIC		Payments to Private Contractors	1,898.33
CIC	29/10/2021	Payments to Private Contractors	1,937.88
CIC	29/10/2021	Payments to Private Contractors	2,153.20
CIC	29/10/2021	Payments to Private Contractors	2,460.80
CIC	29/10/2021	Payments to Private Contractors	2,645.36
CIC		Payments to Private Contractors	2,691.36
CIC		Payments to Private Contractors	4,521.72
CIC		Payments to Private Contractors	4,614.00
CIC		Payments to Private Contractors	
CIC		•	6,644.16
		Payments to Private Contractors	7,751.52
CIC		Payments to Private Contractors	8,612.80
CIC			12,057.92
CIC			15,126.16
CIC	29/10/2021	Payments to Private Contractors	15,195.44
CIC	29/10/2021	Payments to Private Contractors	15,503.04
CIC	29/10/2021	Payments to Private Contractors	16,418.08
CIC	29/10/2021	Payments to Private Contractors	16,794.96
CIC	23/11/2021	Voluntary Domiciliary	3450
CIC		Voluntary Domiciliary	728
CIC		Voluntary Domiciliary	8535
CIC		Private Domicilliary	
			622.16
CIC		· · · · · · · · · · · · · · · · · · ·	622.16 622.16
CIC	24/11/2021	Private Domicilliary	622.16
CIC	24/11/2021 24/11/2021	Private Domicilliary Private Domicilliary	622.16 674.68
CIC CIC	24/11/2021 24/11/2021 24/11/2021	Private Domicilliary Private Domicilliary Private Domicilliary	622.16 674.68 678.72
CIC CIC CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary Private Domicilliary Private Domicilliary Private Domicilliary	622.16 674.68 678.72 678.72
CIC CIC CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary Private Domicilliary Private Domicilliary Private Domicilliary Private Domicilliary Private Domicilliary	622.16 674.68 678.72 678.72 682.76
CIC CIC CIC CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8
CIC CIC CIC CIC CIC CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8
CIC CIC CIC CIC CIC CIC CIC CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92
CIC CIC CIC CIC CIC CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8
CIC CIC CIC CIC CIC CIC CIC CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92
CIC CIC CIC CIC CIC CIC CIC CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92 1462.48 1559.44
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 789.92 799.92 1462.48 1559.44 1583.68 1656.4
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64 1680.64
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64 1680.64 1680.64
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 789.92 799.92 799.92 145.48 1559.44 1583.68 1656.4 1680.64 1680.64 1680.64 1680.64
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 789.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64 1680.64 1680.64 1680.64 1708.92 1939.2
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64 1680.64 1680.64 1680.64 1680.64 1680.64 193.22
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64 1680.64 1680.64 1708.92 1939.2
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64 1680.64 1680.64 1680.64 1708.92 1939.2 1975.56 3098.68
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64 1680.64 1680.64 1708.92 1939.2
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64 1680.64 1680.64 1680.64 1708.92 1939.2 1975.56 3098.68
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 789.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64 1680.64 1680.64 1680.64 1708.92 1939.2 1975.56 3098.68 3211.8
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64 1680.64 1680.64 1708.92 1939.2 1939.2 1975.56 1975.56 3098.68 3211.8
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64 1680.64 1680.64 1708.92 1939.2 1939.2 1939.2 1939.2 1939.2 1939.2 1939.2 1939.2 1939.2 1939.2 1939.2
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64 1680.64 1680.64 1680.64 1708.92 1939.2 1975.56 3098.68 3211.8 3211.8 3211.8 6682.16 6686.96
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64 1680.64 1680.64 1708.92 1939.2 1975.56 1975.56 398.68 3211.8 3211.8 3211.8 3211.8 3211.8 3682.16 6863.96 6985.16
CIC	24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021 24/11/2021	Private Domicilliary	622.16 674.68 678.72 678.72 682.76 787.8 787.8 799.92 799.92 1462.48 1559.44 1583.68 1656.4 1680.64 1680.64 1680.64 1680.64 1708.92 1939.2 1975.56 3098.68 3211.8 3211.8 3211.8 6682.16 6686.96

CIC	26/11/2021 Payments to Private Contractors	707.48
CIC	26/11/2021 Payments to Private Contractors	808.55
CIC	26/11/2021 Payments to Private Contractors	960.15
CIC	26/11/2021 Payments to Private Contractors	1010.69
CIC	26/11/2021 Payments to Private Contractors	1010.69
CIC	26/11/2021 Payments to Private Contractors	1414.96
CIC	26/11/2021 Payments to Private Contractors	1516.03
CIC	26/11/2021 Payments to Private Contractors	1591.83
CIC	26/11/2021 Payments to Private Contractors	1617.1
CIC	26/11/2021 Payments to Private Contractors	1768.7
CIC	26/11/2021 Payments to Private Contractors	2172.97
CIC	26/11/2021 Payments to Private Contractors	2210.76
CIC	26/11/2021 Payments to Private Contractors	3790.07
CIC	26/11/2021 Payments to Private Contractors	4345.95
CIC	26/11/2021 Payments to Private Contractors	5457.7
CIC	26/11/2021 Payments to Private Contractors	6582.64
CIC	26/11/2021 Payments to Private Contractors	7074.8
CIC	26/11/2021 Payments to Private Contractors	12425.06
CIC	26/11/2021 Payments to Private Contractors	12481.97
CIC	26/11/2021 Payments to Private Contractors	12734.64
CIC	26/11/2021 Payments to Private Contractors	13380.6
CIC	26/11/2021 Payments to Private Contractors	13486.28
CIC	26/11/2021 Payments to Private Contractors	13795.86
CIC	26/11/2021 Payments to Private Contractors	15933.68
CIC	07/12/2021 Private Domicilliary	678.72
CIC	07/12/2021 Private Domicilliary	678.72
CIC	07/12/2021 Private Domicilliary	723.16
CIC	07/12/2021 Private Domicilliary	731.24
CIC	07/12/2021 Private Domicilliary	799.92
CIC	07/12/2021 Private Domicilliary	799.92
CIC	07/12/2021 Private Domicilliary	1,680.64
CIC	07/12/2021 Private Domicilliary	1,680.64
CIC	07/12/2021 Private Domicilliary	1,688.72
CIC	07/12/2021 Private Domicilliary	1,688.72
CIC	07/12/2021 Private Domicilliary	1,975.56
CIC	07/12/2021 Private Domicilliary	1,975.56
CIC	07/12/2021 Private Domicilliary	3,098.68
CIC	07/12/2021 Private Domicilliary	3,098.68
CIC	07/12/2021 Private Domicilliary	6,698.32
CIC	07/12/2021 Private Domicilliary	7,267.96
CIC	20/12/2021 Voluntary Domiciliary	2,154.00
CIC	20/12/2021 Payments to Private Contractors	507.54
CIC	20/12/2021 Payments to Private Contractors	507.54
CIC	20/12/2021 Payments to Private Contractors	725.06
CIC	20/12/2021 Payments to Private Contractors	725.06
CIC	20/12/2021 Payments to Private Contractors	725.06
CIC	20/12/2021 Payments to Private Contractors	834.91
CIC	20/12/2021 Payments to Private Contractors	1,015.08
CIC	20/12/2021 Payments to Private Contractors	1,160.09
CIC	20/12/2021 Payments to Private Contractors	1,160.09
CIC	20/12/2021 Payments to Private Contractors	1,377.61
CIC	20/12/2021 Payments to Private Contractors	1,450.11
CIC	20/12/2021 Payments to Private Contractors	1,450.11
CIC	20/12/2021 Payments to Private Contractors	1,450.11
CIC	20/12/2021 Payments to Private Contractors	1,507.24
CIC	20/12/2021 Payments to Private Contractors	1,667.63
CIC	20/12/2021 Payments to Private Contractors	2,030.16
CIC	20/12/2021 Payments to Private Contractors	2,175.17
CIC	20/12/2021 Payments to Private Contractors	2,175.17
CIC	20/12/2021 Payments to Private Contractors	2,214.72
CIC	20/12/2021 Payments to Private Contractors	2,283.93
CIC	20/12/2021 Payments to Private Contractors	2,320.18
CIC	20/12/2021 Payments to Private Contractors	2,428.94
CIC	20/12/2021 Payments to Private Contractors	2,501.45
CIC	20/12/2021 Payments to Private Contractors	2,537.70
CIC	20/12/2021 Payments to Private Contractors	2,537.70
CIC	20/12/2021 Payments to Private Contractors	2,827.72
CIC	20/12/2021 Payments to Private Contractors	3,117.75
CIC	20/12/2021 Payments to Private Contractors	3,133.07
CIC	20/12/2021 Payments to Private Contractors	3,262.76
CIC	20/12/2021 Payments to Private Contractors	3,310.56
CIC	20/12/2021 Payments to Private Contractors	4,567.86
CIC	20/12/2021 Payments to Private Contractors	5,437.93
CIC	20/12/2021 Payments to Private Contractors	5,655.45
CIC	20/12/2021 Payments to Private Contractors	6,036.12
CIC	20/12/2021 Payments to Private Contractors	6,090.48
CIC	20/12/2021 Payments to Private Contractors	6,235.49
CIC	20/12/2021 Payments to Private Contractors	6,743.03
CIC	20/12/2021 Payments to Private Contractors	7,359.33
CIC	20/12/2021 Payments to Private Contractors	7,486.24
CIC	20/12/2021 Payments to Private Contractors	7,830.62
CIC	20/12/2021 Payments to Private Contractors	8,338.16
CIC	20/12/2021 Payments to Private Contractors	10,150.80
CIC	20/12/2021 Payments to Private Contractors	11,460.43
CIC	20/12/2021 Payments to Private Contractors	12,470.98
CIC	20/12/2021 Payments to Private Contractors	12,938.64
CIC	20/12/2021 Payments to Private Contractors	17,809.44
CIC	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	18,271.44
CIC	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	18,517.52
CIC	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	18,598.61
CIC	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	19,332.06
		13,332.00

CIC	20/12/2021	Payments to Private Contractors	19,794.06
CIC	20/12/2021	Payments to Private Contractors	45,882.58
CIC		Private Domicilliary	622.16
CIC		Private Domicilliary	622.16
CIC		Private Domicilliary	622.16
CIC	23/12/2021	Private Domicilliary	622.16
CIC	23/12/2021	Private Domicilliary	678.72
CIC	23/12/2021	Private Domicilliary	678.72
CIC		Private Domicilliary	678.72
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CIC		Private Domicilliary	678.72
CIC	23/12/2021	Private Domicilliary	723.16
CIC	23/12/2021	Private Domicilliary	787.8
CIC		Private Domicilliary	787.8
		•	787.8
CIC		Private Domicilliary	
CIC	23/12/2021	Private Domicilliary	1,543.28
CIC	23/12/2021	Private Domicilliary	1,680.64
CIC	23/12/2021	Private Domicilliary	1,680.64
CIC	23/12/2021	Private Domicilliary	1,696.80
CIC		Private Domicilliary	1,696.80
CIC		Private Domicilliary	1,696.80
CIC	23/12/2021	Private Domicilliary	1,712.96
CIC	23/12/2021	Private Domicilliary	1,777.60
CIC	23/12/2021	Private Domicilliary	1,785.68
CIC		Private Domicilliary	1,923.04
		•	
CIC		Private Domicilliary	1,947.28
CIC		Private Domicilliary	1,979.60
CIC	23/12/2021	Private Domicilliary	3,211.80
CIC	23/12/2021	Private Domicilliary	3,211.80
CIC		Private Domicilliary	3,211.80
CIC		Private Domicilliary	3,211.80
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CIC		Private Domicilliary	6,637.72
CIC	23/12/2021	Private Domicilliary	6,985.16
CIC	23/12/2021	Private Domicilliary	6,985.16
CIC	23/12/2021	Private Domicilliary	6,985.16
CIC		Voluntary Domiciliary	13,636.00
			,
CIC		Payments to Private Contractors	615.2
CIC		Payments to Private Contractors	615.2
CIC	24/01/2022	Payments to Private Contractors	615.2
CIC	24/01/2022	Payments to Private Contractors	615.2
CIC	24/01/2022	Payments to Private Contractors	861.28
CIC		Payments to Private Contractors	861.28
		•	
CIC		Payments to Private Contractors	984.32
CIC	24/01/2022	Payments to Private Contractors	984.32
CIC	24/01/2022	Payments to Private Contractors	1,139.22
CIC	24/01/2022	Payments to Private Contractors	1,168.88
CIC		Payments to Private Contractors	1,230.40
CIC			
		Payments to Private Contractors	1,230.40
CIC	24/01/2022	Payments to Private Contractors	1,230.40
CIC	24/01/2022	Payments to Private Contractors	1,414.96
CIC	24/01/2022	Payments to Private Contractors	1,504.14
CIC	24/01/2022	Payments to Private Contractors	1,507.24
CIC		Payments to Private Contractors	1,722.56
		•	1,845.60
CIC		Payments to Private Contractors	,
CIC		Payments to Private Contractors	1,845.60
CIC	24/01/2022	Payments to Private Contractors	1,937.88
CIC	24/01/2022	Payments to Private Contractors	1,968.64
CIC	24/01/2022	Payments to Private Contractors	2,060.92
CIC	24/01/2022	Payments to Private Contractors	2,122.44
CIC		Payments to Private Contractors	2,153.20
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CIC		Payments to Private Contractors	2,153.20
CIC		Payments to Private Contractors	2,330.07
CIC	24/01/2022	Payments to Private Contractors	2,399.28
CIC	24/01/2022	Payments to Private Contractors	2,645.36
CIC		Payments to Private Contractors	2,658.36
CIC		Payments to Private Contractors	2,768.40
CIC		Payments to Private Contractors	2,808.96
		•	,
CIC		Payments to Private Contractors	3,875.76
CIC		Payments to Private Contractors	4,614.00
CIC	24/01/2022	Payments to Private Contractors	5,121.56
CIC	24/01/2022	Payments to Private Contractors	5,167.68
CIC		Payments to Private Contractors	5,290.72
CIC		Payments to Private Contractors	5,721.36
		•	
CIC		Payments to Private Contractors	6,244.28
CIC		Payments to Private Contractors	6,351.96
CIC		Payments to Private Contractors	6,644.16
CIC	24/01/2022	Payments to Private Contractors	7,074.80
CIC	24/01/2022	Payments to Private Contractors	8,612.80
CIC		Payments to Private Contractors	9,724.00
CIC		Payments to Private Contractors	10,581.44
CIC		Payments to Private Contractors	10,978.24
		•	
CIC		Payments to Private Contractors	14,672.52
CIC		Payments to Private Contractors	15,111.04
CIC	24/01/2022	Payments to Private Contractors	15,503.04
CIC	24/01/2022	Payments to Private Contractors	15,780.64
CIC		Payments to Private Contractors	16,402.96
CIC		Payments to Private Contractors	16,794.96
		•	
CIC		Payments to Private Contractors	38,930.68
CIC		Voluntary Domiciliary	8,041.00
CIC	03/02/2022	Voluntary Domiciliary	2,300.00
CIC	03/02/2022	Voluntary Domiciliary	9,090.00
CIC		Private Domicilliary	622.16
	, 52, 2022		322.10

CIC	10/02/2022 Private Domicilliary	622.16
CIC	10/02/2022 Private Domicilliary	622.16
CIC	10/02/2022 Private Domicilliary	674.68
CIC	10/02/2022 Private Domicilliary	674.68
CIC	10/02/2022 Private Domicilliary	674.68
CIC	10/02/2022 Private Domicilliary	678.72
CIC	10/02/2022 Private Domicilliary	678.72
CIC	10/02/2022 Private Domicilliary	678.72
CIC	10/02/2022 Private Domicilliary	1,203.92
CIC	10/02/2022 Private Domicilliary	1,203.92
CIC	10/02/2022 Private Domicilliary	1,543.28
CIC	10/02/2022 Private Domicilliary	1,660.44
CIC	10/02/2022 Private Domicilliary	1,692.76
CIC	10/02/2022 Private Domicilliary	1,696.80
CIC	10/02/2022 Private Domicilliary	1,789.72
CIC	10/02/2022 Private Domicilliary	1,789.72
CIC	10/02/2022 Private Domicilliary	1,975.56
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CIC CIC	10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary	3,211.80 3,341.08
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CIC CIC	10/02/2022 Private Domicilliary	3,341.08
CIC	10/02/2022 Private Domicilliary	6,427.64
	10/02/2022 Private Domicilliary	6,508.44
CIC	10/02/2022 Private Domicilliary	6,799.32
CIC	15/02/2022 Private Domicilliary	622.16
CIC	15/02/2022 Private Domicilliary	674.68
CIC	15/02/2022 Private Domicilliary	678.72
CIC	15/02/2022 Private Domicilliary	1,203.92
CIC	15/02/2022 Private Domicilliary	1,696.80
CIC	15/02/2022 Private Domicilliary	1,741.24
CIC	15/02/2022 Private Domicilliary	3,211.80
CIC	15/02/2022 Private Domicilliary	6,815.48
CIC	18/02/2022 Payments to Private Contractors	522.92
CIC	18/02/2022 Payments to Private Contractors	615.2
CIC	18/02/2022 Payments to Private Contractors	615.2
CIC	18/02/2022 Payments to Private Contractors	615.2
CIC	18/02/2022 Payments to Private Contractors	615.2
CIC	18/02/2022 Payments to Private Contractors	692.1
CIC	18/02/2022 Payments to Private Contractors	861.28
CIC	18/02/2022 Payments to Private Contractors	984.32
CIC	18/02/2022 Payments to Private Contractors	984.32
CIC	18/02/2022 Payments to Private Contractors	1,002.76
CIC	18/02/2022 Payments to Private Contractors	1,168.88
CIC	18/02/2022 Payments to Private Contractors	1,230.40
CIC	18/02/2022 Payments to Private Contractors	1,230.40
CIC	18/02/2022 Payments to Private Contractors	1,230.40
CIC	18/02/2022 Payments to Private Contractors	1,338.06
CIC	18/02/2022 Payments to Private Contractors	1,414.96
CIC	18/02/2022 Payments to Private Contractors	1,507.24
CIC	18/02/2022 Payments to Private Contractors	1,507.24
CIC	18/02/2022 Payments to Private Contractors	1,722.56
CIC	18/02/2022 Payments to Private Contractors	1,845.60
CIC	18/02/2022 Payments to Private Contractors	1,845.60
CIC	18/02/2022 Payments to Private Contractors	1,937.88
CIC	18/02/2022 Payments to Private Contractors	1,968.64
CIC	18/02/2022 Payments to Private Contractors	2,060.92
CIC	18/02/2022 Payments to Private Contractors	2,122.44
CIC	18/02/2022 Payments to Private Contractors	2,153.20
CIC	18/02/2022 Payments to Private Contractors	2,153.20
CIC	18/02/2022 Payments to Private Contractors	2,399.28
CIC	18/02/2022 Payments to Private Contractors	2,645.36
CIC	18/02/2022 Payments to Private Contractors	2,808.96
CIC	18/02/2022 Payments to Private Contractors	2,883.75
CIC	18/02/2022 Payments to Private Contractors	3,226.50
CIC	18/02/2022 Payments to Private Contractors	3,875.76
CIC	18/02/2022 Payments to Private Contractors	4,614.00
CIC	18/02/2022 Payments to Private Contractors	5,121.56
CIC	18/02/2022 Payments to Private Contractors	5,167.68
CIC	18/02/2022 Payments to Private Contractors	5,290.72
CIC	18/02/2022 Payments to Private Contractors	5,644.46
CIC	18/02/2022 Payments to Private Contractors	5,721.36
CIC	18/02/2022 Payments to Private Contractors	6,244.28
CIC	18/02/2022 Payments to Private Contractors	6,351.96
CIC	18/02/2022 Payments to Private Contractors	6,644.16
CIC	18/02/2022 Payments to Private Contractors	8,612.80
CIC	18/02/2022 Payments to Private Contractors	9,724.00
CIC	18/02/2022 Payments to Private Contractors	10,581.44
CIC	18/02/2022 Payments to Private Contractors	10,978.24
CIC	18/02/2022 Payments to Private Contractors	15,111.04
CIC	18/02/2022 Payments to Private Contractors	15,503.04
CIC	18/02/2022 Payments to Private Contractors	15,780.64
CIC	18/02/2022 Payments to Private Contractors	16,402.96
CIC	18/02/2022 Payments to Private Contractors	16,794.96
CIC	18/02/2022 Payments to Private Contractors	28,606.80
CIC	18/02/2022 Payments to Private Contractors	39,065.80
CIC	02/03/2022 Private Domicilliary	622.16
CIC	02/03/2022 Private Domicilliary	622.16
CIC	02/03/2022 Private Domicilliary	674.68
CIC	02/03/2022 Private Domicilliary	674.68
CIC	02/03/2022 Private Domicilliary	678.72
CIC	02/03/2022 Private Domicilliary	678.72
CIC	02/03/2022 Private Domicilliary	977.68
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CIC	02/02/2022 Private Demicillian	1 202 02
CIC CIC	02/03/2022 Private Domicilliary 02/03/2022 Private Domicilliary	1,203.92 1,696.80
CIC	02/03/2022 Private Domicilliary	1,696.80
CIC	02/03/2022 Private Domicilliary	1,769.52
CIC	02/03/2022 Private Domicilliary	1,975.56
CIC	02/03/2022 Private Domicilliary	3,207.76
CIC	02/03/2022 Private Domicilliary	3,341.08
CIC CIC	02/03/2022 Private Domicilliary 02/03/2022 Private Domicilliary	6,249.88 6,936.68
CIC	02/03/2022 Private Dofficiliary 02/03/2022 Voluntary Domiciliary	3,130.00
CIC	02/03/2022 Voluntary Domiciliary	25,827.00
CIC	03/03/2022 Payments to Private Contractors	15,090.24
CIC	03/03/2022 Payments to Private Contractors	15,493.59
CIC	18/03/2022 Payments to Private Contractors	522.92
CIC	18/03/2022 Payments to Private Contractors	615.2
CIC CIC	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	615.2 615.2
CIC	18/03/2022 Payments to Private Contractors	615.2
CIC	18/03/2022 Payments to Private Contractors	695.16
CIC	18/03/2022 Payments to Private Contractors	861.28
CIC	18/03/2022 Payments to Private Contractors	984.32
CIC	18/03/2022 Payments to Private Contractors	984.32
CIC CIC	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	1,015.08 1,168.88
CIC	18/03/2022 Payments to Private Contractors	1,230.40
CIC	18/03/2022 Payments to Private Contractors	1,230.40
CIC	18/03/2022 Payments to Private Contractors	1,230.40
CIC	18/03/2022 Payments to Private Contractors	1,230.40
CIC	18/03/2022 Payments to Private Contractors	1,414.96
CIC CIC	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	1,507.24 1,722.56
CIC	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	1,722.56
CIC	18/03/2022 Payments to Private Contractors	1,845.60
CIC	18/03/2022 Payments to Private Contractors	1,845.60
CIC	18/03/2022 Payments to Private Contractors	1,845.60
CIC	18/03/2022 Payments to Private Contractors	1,937.88
CIC	18/03/2022 Payments to Private Contractors	1,968.64
CIC CIC	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	2,060.92 2,122.44
CIC	18/03/2022 Payments to Private Contractors	2,153.20
CIC	18/03/2022 Payments to Private Contractors	2,153.20
CIC	18/03/2022 Payments to Private Contractors	2,307.00
CIC	18/03/2022 Payments to Private Contractors	2,399.28
CIC	18/03/2022 Payments to Private Contractors	2,645.36
CIC CIC	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	2,808.96 3,875.76
CIC	18/03/2022 Payments to Private Contractors	4,183.36
CIC	18/03/2022 Payments to Private Contractors	4,614.00
CIC	18/03/2022 Payments to Private Contractors	5,121.56
CIC	18/03/2022 Payments to Private Contractors	5,167.68
CIC	18/03/2022 Payments to Private Contractors	5,167.68
CIC CIC	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	5,721.36
CIC	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	6,244.28 6,351.96
CIC	18/03/2022 Payments to Private Contractors	6,644.16
CIC	18/03/2022 Payments to Private Contractors	8,612.80
CIC	18/03/2022 Payments to Private Contractors	10,558.37
CIC	18/03/2022 Payments to Private Contractors	10,978.24
CIC CIC	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	15,111.04 15,503.04
CIC	18/03/2022 Payments to Private Contractors	15,780.64
CIC	18/03/2022 Payments to Private Contractors	16,364.32
CIC	18/03/2022 Payments to Private Contractors	16,402.96
CIC	18/03/2022 Payments to Private Contractors	16,794.96
CIC	18/03/2022 Payments to Private Contractors	17,231.64
CIC	18/03/2022 Payments to Private Contractors	34,343.40
CIC CIC	18/03/2022 Payments to Private Contractors 28/03/2022 Payments to Private Contractors	36,479.04 16,686.48
CIC	30/03/2022 Private Domicilliary	622.16
CIC	30/03/2022 Private Domicilliary	622.16
CIC	30/03/2022 Private Domicilliary	678.72
CIC	30/03/2022 Private Domicilliary	678.72
CIC CIC	30/03/2022 Private Domicilliary 30/03/2022 Private Domicilliary	771.64 787.8
CIC	30/03/2022 Private Domicilliary	977.68
CIC	30/03/2022 Private Domicilliary	977.68
CIC	30/03/2022 Private Domicilliary	1,559.44
CIC	30/03/2022 Private Domicilliary	1,656.40
CIC	30/03/2022 Private Domicilliary	1,769.52
CIC CIC	30/03/2022 Private Domicilliary 30/03/2022 Private Domicilliary	1,769.52 3,207.76
CIC	30/03/2022 Private Domicilliary	3,207.76
CIC	30/03/2022 Private Domicilliary	6,823.56
CIC	30/03/2022 Private Domicilliary	6,920.52
Ciceley Commercials Ltd	22/04/2021 Direct Materials	1,458.00
Ciceley Commercials Ltd	24/05/2021 Direct Materials	754.56
Ciceley Commercials Ltd Ciceley Commercials Ltd	07/06/2021 Direct Materials 21/06/2021 Direct Materials	1,395.55 956.84
Ciceley Commercials Ltd Ciceley Commercials Ltd	13/07/2021 Direct Materials	860.3
Ciceley Commercials Ltd	13/07/2021 Direct Materials	908.4
Ciceley Commercials Ltd	27/07/2021 Direct Materials	511.05

Ciceley Commercials Ltd	05/08/2021 Direct Materials	754.56
Ciceley Commercials Ltd	02/09/2021 Subcontracted Repairs	5,394.49
Ciceley Commercials Ltd	04/10/2021 Stock Purchases	696.95
Ciceley Commercials Ltd	19/10/2021 Direct Materials	1,026.95
Ciceley Commercials Ltd	16/11/2021 Direct Materials 19/11/2021 Direct Materials	1026.95 1026.95
Ciceley Commercials Ltd Ciceley Commercials Ltd	14/12/2021 Direct Materials 14/12/2021 Direct Materials	523.6
Ciceley Commercials Ltd	20/12/2021 Stock Purchases	758.48
Ciceley Commercials Ltd	21/12/2021 Direct Materials	613.44
Ciceley Commercials Ltd	13/01/2022 Direct Materials	651.2
Ciceley Commercials Ltd	26/01/2022 Stock Purchases	753.05
Ciceley Commercials Ltd	28/01/2022 Direct Materials	1,026.95
Ciceley Commercials Ltd	08/03/2022 Direct Materials	1,026.95
Ciceley Commercials Ltd	22/03/2022 Direct Materials	710.99
CIPFA	24/08/2021 Equipment Furniture & Materials	700
CIPFA	25/10/2021 GF Capital Expenditure	1,495.00
CIPFA	28/10/2021 Subscriptions	700
CIPFA Business Ltd	03/03/2022 Subscriptions	3,835.00
CIPFA Business Ltd	03/03/2022 Professional Fees	4,685.00
CIPFA Business Ltd	03/03/2022 Professional Fees	6,560.00
CIPFA Business Ltd	03/03/2022 Professional Fees	7,275.00
CIPFA Business Ltd	30/03/2022 Subscriptions	1,620.00
Circle North West Ltd	13/04/2021 Hired & Contracted Services	1,440.00
Citizens Advice Service In The Borough Of Wigan	15/07/2021 Payments to Voluntary Organisations	223,116.00
Citizens Advice Service In The Borough Of Wigan	25/08/2021 Payments to Voluntary Organisations	5,000.00
Citizens Advice Service In The Borough Of Wigan	25/08/2021 Payments to Voluntary Organisations	5,000.00
Citizens Advice Service In The Borough Of Wigan	30/11/2021 Payments to Voluntary Organisations	10000
Citizens Advice Service In The Borough Of Wigan	02/12/2021 Payments to Voluntary Organisations	111,558.00
Citron Hygiene UK Ltd	19/04/2021 Hired & Contracted Services	715.65
Citron Hygiene UK Ltd	23/04/2021 Equipment Furniture & Materials	756.21
Citron Hygiene UK Ltd	06/05/2021 Cleaning & Domestic Supplies	625
Citron Hygiene UK Ltd	02/07/2021 Cleaning & Domestic Supplies	836.82
Citron Hygiene UK Ltd	19/07/2021 Hired & Contracted Services	725.94
Citron Hygiene UK Ltd	02/08/2021 Hired & Contracted Services	730.32
Citron Hygiene UK Ltd	06/08/2021 Waste and Recycling	861.21
Citron Hygiene UK Ltd	09/08/2021 Waste and Recycling	952.14
Citron Hygiene UK Ltd	10/08/2021 Waste and Recycling	1,673.64
Citron Hygiene UK Ltd	20/08/2021 Equipment Furniture & Materials	1,230.84
Citron Hygiene UK Ltd	31/08/2021 Equipment Furniture & Materials	1,437.84
Citron Hygiene UK Ltd	08/10/2021 Cleaning & Domestic Supplies	501.07
Citron Hygiene UK Ltd	14/10/2021 Waste and Recycling	836.82
Citron Hygiene UK Ltd	20/10/2021 Hired & Contracted Services	725.94
Citron Hygiene UK Ltd	01/11/2021 Hired & Contracted Services	730.32
Citron Hygiene UK Ltd	14/01/2022 Other Equipment & Hygiene Bins	861.82 725.94
Citron Hygiene UK Ltd	18/01/2022 Hired & Contracted Services 24/01/2022 Hired & Contracted Services	730.32
Citron Hygiene UK Ltd Citron Hygiene UK Ltd	09/02/2022 Hired & Contracted Services	550.5
Citron Hygiene UK Ltd	15/02/2022 Hired & Contracted Services	804.72
Citron Hygiene UK Ltd	15/02/2022 Cleaning & Domestic Supplies	822.24
City Electrical Factors Ltd	01/06/2021 Direct Materials	530
City Electrical Factors Ltd	31/08/2021 Direct Materials	536
City Electrical Factors Ltd	31/08/2021 Direct Materials 31/08/2021 Direct Materials	536
City Electrical Factors Ltd	09/11/2021 Direct Materials	804
City Electrical Factors Ltd	21/12/2021 Direct Materials	536
City Electrical Factors Ltd	27/01/2022 Direct Materials	629.9
City Electrical Factors Ltd	02/03/2022 Direct Materials	719.9
City Electrical Factors Ltd	02/03/2022 Direct Materials	719.9
City Health Care Partnership CIC	11/05/2021 Payments to Voluntary Organisations	5,152.18
City Health Care Partnership CIC	04/06/2021 Payments to Voluntary Organisations	5,513.07
City Health Care Partnership CIC	02/07/2021 Payments to Voluntary Organisations	5,016.82
CITY PLUMBING SUPPLIES LTD	01/06/2021 Direct Materials	513.46
CITY PLUMBING SUPPLIES LTD	01/06/2021 Direct Materials	664.72
CITY PLUMBING SUPPLIES LTD	09/09/2021 Direct Materials	619.18
CITY PLUMBING SUPPLIES LTD	25/10/2021 Direct Materials	508.19
CITY PLUMBING SUPPLIES LTD	25/10/2021 Direct Materials	558.23
CITY PLUMBING SUPPLIES LTD	08/11/2021 Direct Materials	572
CITY PLUMBING SUPPLIES LTD	09/11/2021 Direct Materials	505.03
CITY PLUMBING SUPPLIES LTD	09/11/2021 Direct Materials	511.27
CITY PLUMBING SUPPLIES LTD	09/11/2021 Direct Materials	561.26
Cityheart Ltd	15/03/2022 GF Capital Expenditure	300,179.20
Civica Election Services Ltd	27/04/2021 Hired & Contracted Services	2,144.41
Civica Election Services Ltd	28/04/2021 Hired & Contracted Services	102,904.42
Civica Election Services Ltd	10/05/2021 Hired & Contracted Services	6,307.37
Civica Election Services Ltd	23/08/2021 Hired & Contracted Services	44,710.43
Civica Election Services Ltd	14/10/2021 Hired & Contracted Services	643.5
Civica Election Services Ltd	08/11/2021 Hired & Contracted Services	44673.18
Civica Election Services Ltd	10/11/2021 Hired & Contracted Services	2907.21
Civica Election Services Ltd Civica Election Services Ltd	10/11/2021 Hired & Contracted Services 06/12/2021 Hired & Contracted Services	12154.89 1,590.78
Civica Election Services Ltd	09/12/2021 Hired & Contracted Services 09/12/2021 Hired & Contracted Services	2,706.84
Civica Election Services Ltd Civica Election Services Ltd	09/12/2021 Filed & Contracted Services 09/12/2021 Postages	5,648.62
Civica Election Services Ltd	13/12/2021 Fostages 13/12/2021 Hired & Contracted Services	6,352.74
Civica Election Services Ltd	01/02/2022 Hired & Contracted Services	7,349.95
Civica Election Services Ltd	04/02/2022 Hired & Contracted Services 04/02/2022 Hired & Contracted Services	7,349.93 7,154.78
Civica Election Services Ltd	14/02/2022 Hired & Contracted Services	576.39
Civica Election Services Ltd	24/02/2022 Hired & Contracted Services	1,649.29
Civica Election Services Ltd	04/03/2022 Hired & Contracted Services	5,975.81
Civica Lik Ltd	04/05/2021 Professional Fees	2,478.63
Civica Uk Ltd	04/05/2021 Professional Fees	9,914.50
Civica Uk Ltd	24/05/2021 Computer Software (Licences & Maintenance)	4,962.00
Civica Uk Ltd	02/06/2021 Printing & Stationery Supplies	2,282.73
	. , . ,	2,202.73

Civing IIII I had	04/06/2021 Professional Fees	4.266.20
Civica Uk Ltd Civica Uk Ltd	15/06/2021 Licence Fees	4,266.38 1,538.63
Civica Uk Ltd	15/06/2021 Computer Software (Licences & Maintenance)	2,245.67
Civica Uk Ltd	15/06/2021 Computer Software (Licences & Maintenance)	7,923.75
Civica Uk Ltd	28/07/2021 Computer Equipment	15,760.10
Civica Uk Ltd	11/08/2021 Equipment Furniture & Materials	1,370.00
Civica Uk Ltd	11/08/2021 Equipment Furniture & Materials	9,250.00
Civica Uk Ltd	17/08/2021 Computer Equipment	5,979.72
Civica Uk Ltd	26/08/2021 Professional Fees	2,730.00
Civica Uk Ltd	12/01/2022 Computer Software (Licences & Maintenance)	31,796.50
Civica Uk Ltd	24/02/2022 Computer Software (Licences & Maintenance)	11,500.00
Civica Uk Ltd	10/03/2022 Computer Software (Licences & Maintenance)	51,404.27
Civica Uk Ltd	14/03/2022 Computer Equipment	559.04
CJM Tree Care	14/10/2021 Payments to Private Contractors	750
CJM Tree Care	03/11/2021 Payments to Private Contractors	800
CJM Tree Care	12/11/2021 Payments to Private Contractors	550
CJM Tree Care	12/11/2021 Payments to Private Contractors	650
CJM Tree Care	12/11/2021 Payments to Private Contractors	950
CJM Tree Care	08/12/2021 Payments to Private Contractors	600
CJM Tree Care	21/12/2021 GF Capital Expenditure	900
CJM Tree Care	21/01/2022 Payments to Private Contractors	500
CJM Tree Care	27/01/2022 Payments to Private Contractors	1,800.00
CKS Catering Ltd	03/11/2021 GF Capital Expenditure	3160
CKS Catering Ltd	03/02/2022 GF Capital Expenditure	22,245.27
CKS Catering Ltd	15/02/2022 Cleaning & Domestic Supplies	2,180.18
CKS Catering Ltd	15/02/2022 Cleaning & Domestic Supplies	2,613.08
CKS Catering Ltd	04/03/2022 Equipment Furniture & Materials	695
CKS Catering Ltd	16/03/2022 Equipment Furniture & Materials	2,086.71
Claire Hampson	18/01/2022 Nursery Grant Payments	707.52
Cleapss School Science Service	30/04/2021 Grants to External Bodies	5,781.45
Clear Channel UK Ltd	18/11/2021 Advertising (Non Employee)	1500
Clear Channel UK Ltd	14/02/2022 HRA Capital Expenditure	800
Clear Channel UK Ltd	31/03/2022 Advertising (Non Employee)	1,500.00
Clear Law LLP	22/02/2022 Professional Fees	4,000.00
Clear Law LLP	21/03/2022 Professional Fees	1,400.00
Clear Skies Software	30/09/2021 Computer Software (Licences & Maintenance)	2,250.00
Clearwater Solicitors Limited	16/08/2021 Professional Fees	1,500.00
Clearwater Solicitors Limited	15/10/2021 Professional Fees	5,550.00
CLES Ltd	23/02/2022 Professional Fees	3,601.67
CLES Ltd	23/02/2022 Professional Fees	7,048.33
Cleveland Land Services (Guisborough) Limited	24/09/2021 GF Capital Expenditure	7,147.18
CLK transport Solutions LTD	15/04/2021 Payments to Private Contractors	1,847.00
CLK transport Solutions LTD	15/04/2021 Payments to Private Contractors	12,083.20
CLK transport Solutions LTD	18/05/2021 Payments to Private Contractors	1,002.00
CLK transport Solutions LTD	18/05/2021 Payments to Private Contractors	10,609.00
CLK transport Solutions LTD	22/06/2021 Payments to Private Contractors	1,101.50
CLK transport Solutions LTD	22/06/2021 Payments to Private Contractors	11,279.60
CLK transport Solutions LTD	22/07/2021 Payments to Private Contractors	811.8
CLK transport Solutions LTD	22/07/2021 Payments to Private Contractors	12,888.50
CLK transport Solutions LTD	17/08/2021 Payments to Private Contractors	1,199.00
CLK transport Solutions LTD	17/08/2021 Payments to Private Contractors	12,403.80
CLK transport Solutions LTD	30/09/2021 Payments to Private Contractors	1,199.00
CLK transport Solutions LTD	30/09/2021 Payments to Private Contractors	11,306.00
CLK transport Solutions LTD	08/10/2021 Payments to Private Contractors	1,199.00
CLK transport Solutions LTD	08/10/2021 Payments to Private Contractors	12,418.30
CLK transport Solutions LTD	11/11/2021 Payments to Private Contractors	775
CLK transport Solutions LTD	11/11/2021 Payments to Private Contractors	1361.5
CLK transport Solutions LTD	11/11/2021 Payments to Private Contractors	12183.9
CLK transport Solutions LTD	07/12/2021 Payments to Private Contractors	549
CLK transport Solutions LTD	07/12/2021 Payments to Private Contractors	13,215.30
CLK transport Solutions LTD	24/01/2022 Payments to Private Contractors	12,949.90
CLK transport Solutions LTD	07/02/2022 Payments to Private Contractors	11,956.00
CLK transport Solutions LTD	08/03/2022 Payments to Private Contractors	11,868.00
Close Circuit Security Services Ltd	02/08/2021 HRA Day to Day Responsive Repairs	914.43
CLOSED - Atherton LR JFC	28/02/2022 Grants to External Bodies	900
CLOSED - DWF LLP	23/06/2021 GF Capital Expenditure	4,652,000.00
CLOSED - Hireco Truck Leasing Ltd	06/01/2022 Vehicle and Plant Hire	1,148.33
CLOSED - Hireco Truck Leasing Ltd	06/01/2022 Vehicle and Plant Hire	1,473.45
CLOSED - Hireco Truck Leasing Ltd	10/02/2022 Vehicle and Plant Hire	1,148.33
CLOSED - Hireco Truck Leasing Ltd	22/03/2022 Vehicle and Plant Hire	1,148.33
CLOSED - Hireco Truck Leasing Ltd	31/03/2022 Vehicle and Plant Hire	1,148.33
CLOSED - Paul Horton Flooring	04/10/2021 Subcontracted Repairs	1,907.80
CLOSED - Paul Horton Flooring	07/10/2021 Equipment Furniture & Materials	696
CLOSED - Paul Horton Flooring	19/10/2021 Subcontracted Repairs	906
CLOSED - Paul Horton Flooring	19/10/2021 Subcontracted Repairs	1,030.00
CLOSED - Paul Horton Flooring	19/10/2021 Subcontracted Repairs	1,175.00
CLOSED - Paul Horton Flooring	19/10/2021 Subcontracted Repairs	1,682.00
CLOSED - Paul Horton Flooring	19/10/2021 Subcontracted Repairs	2,740.20
CLOSED - Paul Horton Flooring	19/10/2021 Subcontracted Repairs	3,367.84
CLOSED - Paul Horton Flooring	19/10/2021 Subcontracted Repairs	5,603.00
CLOSED - Paul Horton Flooring	21/10/2021 Subcontracted Repairs	831.94
CLOSED - Paul Horton Flooring	21/10/2021 Subcontracted Repairs	1,382.00
CLOSED - Sovereign Chemicals Ltd	02/02/2022 Agresso Warehouse Control Account	897.6
CLOSED - Sovereign Chemicals Ltd	02/02/2022 Agresso Warehouse Control Account	897.6
CLOSED - Sovereign Chemicals Ltd	07/03/2022 Agresso Warehouse Control Account	605.9
CLOSED - Sovereign Chemicals Ltd	09/03/2022 Agresso Warehouse Control Account	897.6
CLOSED - Sovereign Chemicals Ltd	09/03/2022 Agresso Warehouse Control Account	605.9
CLOSED- Julie Stirpe Associates Limited	03/08/2021 Professional Fees	844
CLOSED PSD Vehicle Rental Co UK	02/06/2021 Vehicle and Plant Hire	760
CLOSED PSD Vehicle Rental Co UK	02/06/2021 Vehicle and Plant Hire	804.8
CLOSED PSD Vehicle Rental Co UK	02/06/2021 Vehicle and Plant Hire	552

CLOSED PSD V I : I D. I I I O. I IV	00/05/2024 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/ 1/	500
CLOSED PSD Vehicle Rental Co UK CLOSED PSD Vehicle Rental Co UK	02/06/2021 Vehicle and Plant Hire 02/06/2021 Vehicle and Plant Hire	520 552
CLOSED PSD Vehicle Rental Co UK	02/06/2021 Vehicle and Plant Hire	580
CLOSED PSD Vehicle Rental Co UK	02/06/2021 Vehicle and Plant Hire	580
CLOSED PSD Vehicle Rental Co UK	02/06/2021 Vehicle and Plant Hire	620
CLOSED -SKILLS Orrell CIC	03/09/2021 Private Day Care	2,069.00
CLOSED-Acorn Trust	20/04/2021 Nursery Grant Payments	1,636.14
CLOSED-Samantha L Shovelton T/A Leigh South Community Nursery Closomat Ltd	02/11/2021 Nursery Grant Payments 12/05/2021 HRA Capital Expenditure	5313.84 4,085.00
Closomat Ltd	24/06/2021 HRA Capital Expenditure	4,377.00
Closomat Ltd	27/08/2021 HRA Capital Expenditure	4,717.00
Closomat Ltd	21/09/2021 HRA Capital Expenditure	4,717.00
Closomat Ltd	25/03/2022 Aids and Adaptations	515
Cloud Dialogs	04/05/2021 Computer Software (Licences & Maintenance)	840
Cloud Dialogs	24/06/2021 Computer Software (Licences & Maintenance)	816
Cloud Dialogs	24/06/2021 Computer Software (Licences & Maintenance)	912
Cloud Dialogs Cloud Dialogs	13/09/2021 Computer Software (Licences & Maintenance) 13/09/2021 Computer Software (Licences & Maintenance)	864 888
Cloud Dialogs	18/10/2021 Computer Software (Licences & Maintenance)	864
Cloud Dialogs	18/11/2021 Computer Software (Licences & Maintenance)	864
Cloud Dialogs	25/11/2021 Computer Software (Licences & Maintenance)	864
Cloud Dialogs	22/12/2021 Computer Software (Licences & Maintenance)	744
Cloud Dialogs	24/03/2022 Computer Software (Licences & Maintenance)	768
Cloud Dialogs	24/03/2022 Computer Software (Licences & Maintenance)	775
Cloud Dialogs	28/03/2022 Computer Software (Licences & Maintenance)	792 762.38
Cloverleaf Advocacy 2000 LTD CLUDO UK Ltd	10/05/2021 Hired & Contracted Services 05/10/2021 Computer Software (Licences & Maintenance)	3,767.00
CMS Cameron McKenna Nabarro Olswang LLP	05/10/2021 HRA Capital Expenditure	1,980.00
Coaching Culture Ltd	16/09/2021 Professional Fees	6,000.00
Coaching Works 4 Me Ltd	20/05/2021 Professional Fees	4,000.00
Coaching Works 4 Me Ltd	18/02/2022 Professional Fees	700
Coaching Works 4 Me Ltd	25/03/2022 Professional Fees	700
Coaching Works 4 Me Ltd	28/03/2022 Equipment Furniture & Materials	700
Coal Ind Social Welfare Organisation	19/04/2021 Ground Rent 23/03/2022 Ground Rent	599.52
Coal Ind Social Welfare Organisation Coastal Quality Care Ltd	13/05/2021 Payments to Voluntary Organisations	599.52 34,285.80
Coastal Quality Care Ltd	26/05/2021 Payments to Voluntary Organisations	35,428.66
Coastal Quality Care Ltd	23/06/2021 Payments to Voluntary Organisations	34,285.80
Coastal Quality Care Ltd	18/08/2021 Payments to Voluntary Organisations	35,428.66
Coastal Quality Care Ltd	26/08/2021 Payments to Voluntary Organisations	35,428.66
Coastal Quality Care Ltd	30/09/2021 Payments to Voluntary Organisations	34,285.80
Coastal Quality Care Ltd	26/10/2021 Payments to Voluntary Organisations	35,428.66
Coastal Quality Care Ltd	07/12/2021 Payments to Voluntary Organisations	34,285.80
Coastal Quality Care Ltd	21/12/2021 Payments to Voluntary Organisations	35,428.66
Coastal Quality Care Ltd Coastal Quality Care Ltd	01/02/2022 Payments to Voluntary Organisations 11/03/2022 Payments to Voluntary Organisations	35,428.66 32,000.08
Coastal Quality Care Ltd	29/03/2022 Payments to Voluntary Organisations	35,428.66
Cobden House Chambers	24/05/2021 Professional Fees	500
Cobden House Chambers	02/06/2021 Professional Fees	500
Cobden House Chambers	14/06/2021 Professional Fees	550
Cobden House Chambers	07/07/2021 Professional Fees	1,000.00
Cobden House Chambers	16/07/2021 Professional Fees	650
Cobden House Chambers Cobden House Chambers	16/07/2021 Professional Fees 16/08/2021 Professional Fees	1,350.00 1,750.00
Cobden House Chambers Cobden House Chambers	02/09/2021 Professional Fees	1,750.00
Cobden House Chambers	08/09/2021 Professional Fees	1,000.00
Cobden House Chambers	23/09/2021 Professional Fees	500
Cobden House Chambers	23/11/2021 Professional Fees	500
Cobden House Chambers	23/11/2021 Professional Fees	500
Cobden House Chambers	14/12/2021 Professional Fees	1,250.00
Cobden House Chambers	10/01/2022 Professional Fees	550
Cobden House Chambers Cobden House Chambers	12/01/2022 Professional Fees 18/02/2022 Professional Fees	1,250.00 500
Cobden House Chambers	18/02/2022 Professional Fees	500
Cobden House Chambers	02/03/2022 Professional Fees	1,250.00
Cobden House Chambers	04/03/2022 Professional Fees	1,100.00
Cobden House Chambers	29/03/2022 Professional Fees	1,000.00
Cobleys LLP	11/10/2021 Professional Fees	1,000.00
Cobleys LLP	15/10/2021 Professional Fees	680.25
Cobleys LLP	25/10/2021 Professional Fees 20/01/2022 Professional Fees	791.61 5,500.00
Cobleys LLP Cobleys LLP	31/03/2022 Professional Fees	1,500.00
Colas Ltd	30/03/2022 Agresso Warehouse Control Account	778.56
Colin Frost T/A C & K Taxis	15/04/2021 Home To School	10,534.40
Colin Frost T/A C & K Taxis	19/05/2021 Home To School	4,558.20
Colin Frost T/A C & K Taxis	18/06/2021 Home To School	8,888.20
Colin Frost T/A C & K Taxis	21/07/2021 Home To School	8,420.40
Colin Frost T/A C & K Taxis	17/08/2021 Home To School	6,894.00
Colin Frost T/A C & K Taxis Colin Frost T/A C & K Taxis	12/10/2021 Home To School 26/10/2021 Home To School	8,508.00 4,322.00
Colin Frost T/A C & K Taxis Colin Frost T/A C & K Taxis	09/12/2021 Home To School	4,322.00 7,181.00
Colin Frost T/A C & K Taxis	06/01/2022 Home To School	4,096.00
Colin Frost T/A C & K Taxis	16/02/2022 Home To School	5,881.00
Colin Frost T/A C & K Taxis	10/03/2022 Home To School	1,575.00
Colin Frost T/A C & K Taxis	10/03/2022 Home To School	2,899.50
Collier's Croft	27/04/2021 Permanent Care	2,088.00
Collier's Croft	27/04/2021 Permanent Care	2,220.00
Collier's Croft Collier's Croft	27/04/2021 Permanent Care 25/05/2021 Permanent Care	2,416.00 2,088.00
Collier's Croft	25/05/2021 Permanent Care	2,196.00
Collier's Croft	25/05/2021 Permanent Care	2,416.00

Collier's Croft Collier's Croft		
Collier's Croft	22/06/2021 Permanent Care	2,088.00
	22/06/2021 Permanent Care	2,196.00
Collier's Croft	22/06/2021 Permanent Care	2,416.00
Collier's Croft	16/07/2021 Permanent Care	2,196.00
Collier's Croft	16/07/2021 Permanent Care	2,268.14
Collier's Croft	16/07/2021 Permanent Care	2,623.86
Collier's Croft	13/08/2021 Permanent Care	2,140.00
Collier's Croft	13/08/2021 Permanent Care	2,196.00
Collier's Croft	13/08/2021 Permanent Care	2,476.00
Collier's Croft	10/09/2021 Permanent Care	2,140.00
Collier's Croft	10/09/2021 Permanent Care	2,196.00
Collier's Croft	10/09/2021 Permanent Care	2,476.00
Collier's Croft	08/10/2021 Permanent Care	2,140.00
	08/10/2021 Permanent Care	2,196.00
Collier's Croft	08/10/2021 Permanent Care	
Collier's Croft	• •	2,476.00
Collier's Croft	08/11/2021 Permanent Care	2140
Collier's Croft	08/11/2021 Permanent Care	2196
Collier's Croft	08/11/2021 Permanent Care	2476
Collier's Croft	07/12/2021 Permanent Care	2,140.00
Collier's Croft	07/12/2021 Permanent Care	2,196.00
Collier's Croft	07/12/2021 Permanent Care	2,476.00
Collier's Croft	05/01/2022 Permanent Care	2,140.00
Collier's Croft	05/01/2022 Permanent Care	2,196.00
Collier's Croft	05/01/2022 Permanent Care	2,476.00
Collier's Croft	28/01/2022 Permanent Care	2,140.00
Collier's Croft	28/01/2022 Permanent Care	2,476.00
Collier's Croft	28/01/2022 Permanent Care	12,999.00
Collier's Croft	25/02/2022 Permanent Care	2,140.00
Collier's Croft	25/02/2022 Permanent Care	2,476.00
Collier's Croft	25/02/2022 Permanent Care	2,476.00
Collier's Croft	25/03/2022 Permanent Care	2,140.00
Collier's Croft	25/03/2022 Permanent Care	2,476.00
Collier's Croft	25/03/2022 Permanent Care	2,476.00
Collins and Darwell Printers Ltd	01/04/2021 Rent	1,890.00
Collins and Darwell Printers Ltd Collins and Darwell Printers Ltd	04/05/2021 Rent	1,890.00
Collins and Darwell Printers Ltd	01/06/2021 Rent	1,890.00
Collins and Darwell Printers Ltd	05/07/2021 Rent	1,890.00
Collins and Darwell Printers Ltd	03/08/2021 Rent	1,890.00
Collins and Darwell Printers Ltd	02/09/2021 Rent	1,890.00
Collins and Darwell Printers Ltd	11/10/2021 Rent	1,890.00
Collins and Darwell Printers Ltd	02/11/2021 Rent	1890
Collins and Darwell Printers Ltd	06/12/2021 Rent	1,890.00
Collins and Darwell Printers Ltd	05/01/2022 Rent	1,890.00
Collins and Darwell Printers Ltd	03/02/2022 Rent	1,890.00
Collins and Darwell Printers Ltd	03/03/2022 Rent	1,890.00
Collins Containers Limited	14/12/2021 Subcontracted Repairs	725
Collins Reinforcements Ltd	21/12/2021 Direct Materials	536.95
Colonsay Paediatrics Limited	10/08/2021 Professional Fees	540
Colonsay Paediatrics Limited	10/08/2021 Professional Fees	810
Commercial Blinds & Glazing Ltd	16/08/2021 GF Capital Expenditure	5,430.00
Commonplace Digital Ltd	06/04/2021 Professional Fees	1,000.00
Commonplace Digital Ltd	06/04/2021 Professional Fees	1,000.00
Commonplace Digital Ltd	06/04/2021 GF Capital Expenditure	3,000.00
Commonplace Digital Ltd	06/04/2021 GF Capital Expenditure	
Commonplace Digital Ltd	00/04/2021 Of Capital Experiantale	10 000 00
	06/04/2021 GE Capital Expanditure	10,000.00
	06/04/2021 GF Capital Expenditure	20,000.00
Commonplace Digital Ltd	28/05/2021 GF Capital Expenditure	20,000.00 5,000.00
Commonplace Digital Ltd Communicorp UK Ltd	28/05/2021 GF Capital Expenditure 20/09/2021 Hired & Contracted Services	20,000.00 5,000.00 5,312.71
Commonplace Digital Ltd Communicorp UK Ltd Communicorp UK Ltd	28/05/2021 GF Capital Expenditure 20/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services	20,000.00 5,000.00 5,312.71 500
Commonplace Digital Ltd Communicorp UK Ltd Communicorp UK Ltd CommuniTea Spaces C.I.C.	28/05/2021 GF Capital Expenditure 20/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services 06/12/2021 Payments to Voluntary Organisations	20,000.00 5,000.00 5,312.71 500 500
Commonplace Digital Ltd Communicorp UK Ltd Communicorp UK Ltd CommuniTea Spaces C.I.C. CommuniTea Spaces C.I.C.	28/05/2021 GF Capital Expenditure 20/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services 06/12/2021 Payments to Voluntary Organisations 28/03/2022 Grants to External Bodies	20,000.00 5,000.00 5,312.71 500 500 1,000.00
Commonplace Digital Ltd Communicorp UK Ltd Communicorp UK Ltd CommuniTea Spaces C.I.C. CommuniTea Spaces C.I.C. CommuniTea Spaces C.I.C.	28/05/2021 GF Capital Expenditure 20/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services 06/12/2021 Payments to Voluntary Organisations 28/03/2022 Grants to External Bodies 28/03/2022 Grants to External Bodies	20,000.00 5,000.00 5,312.71 500 500 1,000.00 2,500.00
Commonplace Digital Ltd Communicorp UK Ltd Communicorp UK Ltd CommuniTea Spaces C.I.C.	28/05/2021 GF Capital Expenditure 20/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services 06/12/2021 Payments to Voluntary Organisations 28/03/2022 Grants to External Bodies 28/03/2022 Grants to External Bodies 21/12/2021 Payments to Voluntary Organisations	20,000.00 5,000.00 5,312.71 500 500 1,000.00 2,500.00 1,000.00
Commonplace Digital Ltd Communicorp UK Ltd Communicorp UK Ltd CommuniTea Spaces C.I.C. CommuniTea Spaces C.I.C. CommuniTea Spaces C.I.C. CommuniTea CommuniTea Spaces C.I.C. CommuniTea Spaces C.I.C. Community Circles Community First Academy Trust T/A Platt Bridge Community School	28/05/2021 GF Capital Expenditure 20/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services 06/12/2021 Payments to Voluntary Organisations 28/03/2022 Grants to External Bodies 28/03/2022 Grants to External Bodies 21/12/2021 Payments to Voluntary Organisations 12/04/2021 Hired & Contracted Services	20,000.00 5,000.00 5,312.71 500 1,000.00 2,500.00 1,000.00 76,703.00
Commonplace Digital Ltd Communicorp UK Ltd Communicorp UK Ltd CommuniTea Spaces C.I.C. CommuniTea Spaces C.I.C. CommuniTea Spaces C.I.C. CommuniTea Spaces C.I.C. Communit Spaces C.I.C. Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School	28/05/2021 GF Capital Expenditure 20/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services 06/12/2021 Payments to Voluntary Organisations 28/03/2022 Grants to External Bodies 28/03/2022 Grants to External Bodies 21/12/2021 Payments to Voluntary Organisations 12/04/2021 Hired & Contracted Services 14/04/2021 Internal Education Services	20,000.00 5,000.00 5,312.71 500 500 1,000.00 2,500.00 1,000.00 76,703.00 1,851.00
Commonplace Digital Ltd Communicorp UK Ltd Communicorp UK Ltd CommuniTea Spaces C.I.C. CommuniTea Spaces C.I.C. CommuniTea Spaces C.I.C. CommuniTea Spaces C.I.C. Community Circles Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School	28/05/2021 GF Capital Expenditure 20/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services 06/12/2021 Payments to Voluntary Organisations 28/03/2022 Grants to External Bodies 28/03/2022 Grants to External Bodies 21/12/2021 Payments to Voluntary Organisations 12/04/2021 Hired & Contracted Services 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services	20,000.00 5,000.00 5,312.71 500 500 1,000.00 2,500.00 1,000.00 76,703.00 1,851.00 2,798.00
Commonplace Digital Ltd Communicorp UK Ltd Communicorp UK Ltd CommuniTea Spaces C.I.C. CommuniTea Spaces C.I.C. CommuniTea Spaces C.I.C. CommuniTea Spaces C.I.C. Community Circles Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School	28/05/2021 GF Capital Expenditure 20/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services 06/12/2021 Payments to Voluntary Organisations 28/03/2022 Grants to External Bodies 28/03/2022 Grants to External Bodies 21/12/2021 Payments to Voluntary Organisations 12/04/2021 Hired & Contracted Services 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services	20,000.00 5,000.00 5,312.71 500 500 1,000.00 2,500.00 1,000.00 76,703.00 1,851.00 2,798.00 10,148.00
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Commonplace Digital Ltd Communicorp UK Ltd CommuniTea Spaces C.I.C. Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academ	28/05/2021 GF Capital Expenditure 20/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services 06/12/2021 Payments to Voluntary Organisations 28/03/2022 Grants to External Bodies 28/03/2022 Grants to External Bodies 21/12/2021 Payments to Voluntary Organisations 12/04/2021 Hired & Contracted Services 14/04/2021 Internal Education Services 29/04/2021 Internal Education Services 29/04/2021 Internal Education Services 29/04/2021 Internal Education Services 10/06/2021 Nursery Grant Payments 05/07/2021 Internal Education Services 26/07/2021 Internal Education Services 27/07/2021 Grants to External Bodies 27/07/2021 Ferofessional Fees 27/07/2021 Ferofessional Fees 27/09/2021 Professional Fees 27/09/2021 Professional Fees 27/09/2021 Professional Fees	20,000.00 5,000.00 5,000.00 5,312.71 500 500 1,000.00 2,500.00 1,000.00 76,703.00 1,851.00 2,798.00 10,148.00 20,038.00 43,296.00 18,023.00 2,059.81 2,307.00 1,095.52 570 910.58 2,574.00 4,031.00 15,339.00 26,130.00 65,391.00 76,703.00 563.11 7,382.05 511.62 695.81 500 918.17 1,237.24 1,440.00 2,255.59
Commonplace Digital Ltd Communicorp UK Ltd CommuniTea Spaces C.I.C. Community Circles Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School Comm	28/05/2021 GF Capital Expenditure 20/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services 06/12/2021 Payments to Voluntary Organisations 28/03/2022 Grants to External Bodies 28/03/2022 Grants to External Bodies 28/03/2022 Fayments to Voluntary Organisations 12/04/2021 Fayments to Voluntary Organisations 12/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 29/04/2021 Internal Education Services 29/04/2021 Internal Education Services 10/06/2021 Internal Education Services 18/06/2021 Nursery Grant Payments 05/07/2021 Internal Education Services 26/07/2021 Internal Education Services 27/07/2021 Internal Education Services 27/07/20	20,000.00 5,000.00 5,000.00 5,312.71 500 500 1,000.00 2,500.00 1,000.00 76,703.00 1,851.00 2,798.00 10,148.00 20,038.00 43,296.00 18,023.00 2,059.81 2,307.00 1,095.52 570 910.58 2,574.00 4,031.00 15,339.00 26,130.00 65,391.00 76,703.00 76,703.00 76,703.00 563.14 7,382.05 511.62 695.81 500 918.17 1,237.24 1,440.00 2,255.59 511.62

Community First Academy Trust T/A Platt Bridge Community School	17/01/2022 Internal Education Services	1,594.00
Community First Academy Trust T/A Platt Bridge Community School	17/01/2022 Internal Education Services	2,671.00
Community First Academy Trust T/A Platt Bridge Community School	17/01/2022 Internal Education Services	11,302.00
Community First Academy Trust T/A Platt Bridge Community School	17/01/2022 Internal Education Services	29,266.00
Community First Academy Trust T/A Platt Bridge Community School Community First Academy Trust T/A Platt Bridge Community School	17/01/2022 Internal Education Services 26/01/2022 Hired & Contracted Services	44,339.00 76,703.00
Community First Academy Trust T/A Platt Bridge Community School	26/01/2022 Hired & Contracted Services 26/01/2022 Hired & Contracted Services	76,703.00
Community First Academy Trust T/A Platt Bridge Community School	27/01/2022 Internal Education Services	40,084.00
Community First Academy Trust T/A Platt Bridge Community School	28/02/2022 Internal Education Services	2,408.00
Community First Academy Trust T/A Platt Bridge Community School	31/03/2022 Professional Fees	720
Community First Partnership	19/04/2021 Professional Fees	4,935.00
Community First Partnership	25/06/2021 GF Capital Expenditure	4,140.00
Community First Partnership	29/06/2021 GF Capital Expenditure	3,020.00
Community First Partnership	20/07/2021 GF Capital Expenditure	3,290.00
Community First Partnership	11/08/2021 GF Capital Expenditure	4,840.00
Community First Partnership	07/09/2021 GF Capital Expenditure	2,965.00
Community First Partnership	30/09/2021 GF Capital Expenditure	2,265.00
Community First Partnership	08/11/2021 GF Capital Expenditure	1935
Community First Partnership	08/11/2021 GF Capital Expenditure	2000
Community First Partnership	17/12/2021 Equipment Furniture & Materials	1,485.00
Community First Partnership	17/12/2021 Equipment Furniture & Materials	2,000.00
Community First Partnership	05/01/2022 GF Capital Expenditure	2,300.00
Community First Partnership	05/01/2022 GF Capital Expenditure	2,685.00
Community First Partnership	09/02/2022 GF Capital Expenditure	570
Community Health Partnership Ltd	09/04/2021 Rent	2,904.27
Community Health Partnership Ltd	09/04/2021 Rent	9,874.72
Community Health Partnership Ltd	09/04/2021 Rent	18,162.38
Community Health Partnership Ltd	01/07/2021 Rent	10,088.59
Community Health Partnership Ltd	01/07/2021 Rent	10,088.59
Community Health Partnership Ltd	01/07/2021 Rent	10,088.59
Community Health Partnership Ltd	01/07/2021 Rent	18,651.61
Community Health Partnership Ltd	01/07/2021 Rent	18,651.61
Community Health Partnership Ltd	01/07/2021 Rent	18,651.61
Community Health Partnership Ltd Community Health Partnership Ltd	16/08/2021 Rent 16/12/2021 Rent	2,671.86 7,416.73
Community Health Partnership Ltd	16/12/2021 Rent	10,088.59
Community Health Partnership Ltd	16/12/2021 Rent	10,088.59
Community Health Partnership Ltd	16/12/2021 Rent	10,088.59
Community Health Partnership Ltd	16/12/2021 Rent	18,651.61
Community Health Partnership Ltd	16/12/2021 Rent	18,651.61
Community Health Partnership Ltd	16/12/2021 Rent	18,651.61
Community Health Partnership Ltd	16/12/2021 Rent	18,651.61
Community Health Partnership Ltd	20/12/2021 Rent	10,088.59
Community Health Partnership Ltd	20/12/2021 Rent	18,651.61
Community Nurseries Ltd	06/09/2021 Nursery Grant Payments	12,250.56
Community Nurseries Ltd	18/01/2022 Nursery Grant Payments	9,940.92
Community Nurseries Ltd	01/03/2022 Nursery Grant Payments	3,731.13
Community Nurseries Ltd	31/03/2022 Nursery Grant Payments	1,995.90
Community Skills Workshop CIC	15/06/2021 Grants to External Bodies	500
Community Skills Workshop CIC	27/07/2021 Grants to External Bodies	500
Community Skills Workshop CIC	31/08/2021 Grants to External Bodies	500
Community Skills Workshop CIC	14/02/2022 Grants to External Bodies	1,500.00
Comparenurseries.com Ltd - Nature Trail	21/09/2021 Private Day Care	504
Compass Fostering North Limited	14/04/2021 Payments to Voluntary Organisations	3,284.63
Compass Fostering North Limited	14/04/2021 Payments to Voluntary Organisations	4,190.07
Compass Fostering North Limited	14/04/2021 Payments to Voluntary Organisations	5,313.00
Compass Fostering North Limited	20/05/2021 Payments to Voluntary Organisations	3,394.11
Compass Fostering North Limited	20/05/2021 Payments to Voluntary Organisations	4,329.74
Compass Fostering North Limited	20/05/2021 Payments to Voluntary Organisations	5,490.10
Compass Fostering North Limited	15/07/2021 Payments to Voluntary Organisations	3,394.11
Compass Fostering North Limited Compass Fostering North Limited	15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations	4,329.74 5,490.10
Compass Fostering North Limited	18/08/2021 Payments to Voluntary Organisations	5,490.10
Compass Fostering North Limited Compass Fostering North Limited	24/08/2021 Payments to Voluntary Organisations	539.1
Compass Fostering North Limited	24/08/2021 Payments to Voluntary Organisations	3,342.42
Compass Fostering North Limited	24/08/2021 Payments to Voluntary Organisations	3,394.19
Compass Fostering North Limited	24/08/2021 Payments to Voluntary Organisations	4,329.77
Compass Fostering North Limited	02/09/2021 Payments to Voluntary Organisations	815.99
Compass Fostering North Limited	08/09/2021 Payments to Voluntary Organisations	3,284.63
Compass Fostering North Limited	08/09/2021 Payments to Voluntary Organisations	4,190.07
Compass Fostering North Limited	08/09/2021 Payments to Voluntary Organisations	5,313.00
Compass Fostering North Limited	05/10/2021 Payments to Voluntary Organisations	4,190.10
Compass Fostering North Limited	12/11/2021 Payments to Voluntary Organisations	3234.6
Compass Fostering North Limited	12/11/2021 Payments to Voluntary Organisations	4329.77
Compass Fostering North Limited	12/11/2021 Payments to Voluntary Organisations	5313
Compass Fostering North Limited	12/11/2021 Payments to Voluntary Organisations	3342.42
Compass Fostering North Limited	12/11/2021 Payments to Voluntary Organisations	5490.1
Compass Fostering North Limited	20/12/2021 Payments to Voluntary Organisations	3,234.60
Compass Fostering North Limited	20/12/2021 Payments to Voluntary Organisations	4,190.10
Compass Fostering North Limited	20/12/2021 Payments to Voluntary Organisations	5,162.55
Compass Fostering North Limited	24/01/2022 Payments to Voluntary Organisations	4,329.77
Compass Fostering North Limited	15/02/2022 Payments to Voluntary Organisations	4,329.77
Compass Fostering North Limited	10/03/2022 Payments to Voluntary Organisations	3,910.76
Compass Fostering North Limited Compass Minerals UK Limited	30/03/2022 Payments to Voluntary Organisations 27/09/2021 Agresso Warehouse Control Account	2,019.00 1,421.72
Compass Minerals UK Limited Compass Minerals UK Limited	27/09/2021 Agresso Warehouse Control Account 27/09/2021 Agresso Warehouse Control Account	1,421.72
Compass Minerals UK Limited Compass Minerals UK Limited	04/10/2021 Agresso Warehouse Control Account	1,400.72
Compass Minerals UK Limited Compass Minerals UK Limited	04/10/2021 Agresso Warehouse Control Account	1,451.71
Compass Minerals UK Limited	04/10/2021 Agresso Warehouse Control Account	1,453.71
Compass Minerals UK Limited	04/10/2021 Agresso Warehouse Control Account	1,464.71
Compass Minerals UK Limited	04/10/2021 Agresso Warehouse Control Account	1,468.71
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Compass Minerals UK Limited	04/10/2021 Agresso Warehouse Control Account	1,469.71
Compass Minerals UK Limited	04/10/2021 Agresso Warehouse Control Account	1,471.71
Compass Minerals UK Limited	04/10/2021 Agresso Warehouse Control Account	1,477.70
Compass Minerals UK Limited	04/10/2021 Agresso Warehouse Control Account	1,479.70
Compass Minerals UK Limited	05/10/2021 Agresso Warehouse Control Account	1,431.71
Compass Minerals UK Limited	05/10/2021 Agresso Warehouse Control Account	1,432.71
Compass Minerals UK Limited	05/10/2021 Agresso Warehouse Control Account	1,442.71
Compass Minerals UK Limited	05/10/2021 Agresso Warehouse Control Account	5,797.84
Compass Minerals UK Limited	05/10/2021 Agresso Warehouse Control Account	10,230.94
Compass Minerals UK Limited	13/10/2021 Agresso Warehouse Control Account	4,444.11
Compass Minerals UK Limited	13/10/2021 Agresso Warehouse Control Account	1,450.71
Compass Minerals UK Limited	13/10/2021 Agresso Warehouse Control Account	1,456.71
Compass Minerals UK Limited	13/10/2021 Agresso Warehouse Control Account	1,460.71
Compass Minerals UK Limited	13/10/2021 Agresso Warehouse Control Account	1,477.71
Compass Minerals UK Limited	13/10/2021 Agresso Warehouse Control Account	5,790.83
Compass Minerals UK Limited	14/10/2021 Agresso Warehouse Control Account	1,367.73
Compass Minerals UK Limited	14/10/2021 Agresso Warehouse Control Account	1,417.72
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Compass Minerals UK Limited	14/10/2021 Agresso Warehouse Control Account	1,444.71
Compass Minerals UK Limited	27/10/2021 Agresso Warehouse Control Account	10,242.97
Compass Minerals UK Limited	27/10/2021 Agresso Warehouse Control Account	1,417.72
Compass Minerals UK Limited	27/10/2021 Agresso Warehouse Control Account	1,421.72
Compass Minerals UK Limited	27/10/2021 Agresso Warehouse Control Account	1,456.71
Compass Minerals UK Limited	27/10/2021 Agresso Warehouse Control Account	1,473.71
Compass Minerals UK Limited	27/10/2021 Agresso Warehouse Control Account	1,500.70
Compass Minerals UK Limited	27/10/2021 Agresso Warehouse Control Account	10,160.98
Compass Minerals UK Limited	27/10/2021 Agresso Warehouse Control Account	1,410.72
Compass Minerals UK Limited	27/10/2021 Agresso Warehouse Control Account	1,425.80
Compass Minerals UK Limited	27/10/2021 Agresso Warehouse Control Account	1,443.79
Compass Minerals UK Limited	27/10/2021 Agresso Warehouse Control Account	1,455.79
Compass Minerals UK Limited	27/10/2021 Agresso Warehouse Control Account	1,456.29
Compass Minerals UK Limited	27/10/2021 Agresso Warehouse Control Account	1,466.79
Compass Minerals UK Limited	27/10/2021 Agresso Warehouse Control Account	1,494.79
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,337.73
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,435.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,443.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,445.79
Compass Minerals UK Limited Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	
·		1,449.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,449.79
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,451.79
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,452.29
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,452.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,453.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,454.79
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,455.79
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,456.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,461.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,473.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,473.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,437.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,447.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,452.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,455.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,455.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,462.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,470.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,440.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,446.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,446.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,449.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,450.71
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Compass Minerals UK Limited Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,457.71
·	18/01/2022 Agresso Warehouse Control Account	1,458.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,410.72
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,466.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,468.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,470.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,471.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,481.71
Compass Minerals UK Limited	18/01/2022 Agresso Warehouse Control Account	1,503.70
Compass Minerals UK Limited	14/02/2022 Agresso Warehouse Control Account	1,323.74
Compass Minerals UK Limited	14/02/2022 Agresso Warehouse Control Account	1,418.72
Compass Minerals UK Limited	14/02/2022 Agresso Warehouse Control Account	1,442.72
Compass Minerals UK Limited	14/02/2022 Agresso Warehouse Control Account	2,977.39
Compassion In Action	23/04/2021 Equipment Furniture & Materials	2,085.00
Compassion In Action	23/06/2021 Equipment Furniture & Materials	725
Compassion In Action	30/06/2021 Equipment Furniture & Materials	576
Compassion In Action	20/07/2021 Payments to Voluntary Organisations	1,000.00
Compassion In Action	18/08/2021 Equipment Furniture & Materials	1,000.00
Compassion In Action	14/10/2021 Equipment Furniture & Materials	1,095.00
Compassion In Action	13/12/2021 Equipment Furniture & Materials	931
Compassion In Action	13/01/2022 Equipment Furniture & Materials	1,086.00
Compassion In Action	24/02/2022 Equipment Furniture & Materials	1,348.00
Complete Background Screening Ltd	28/04/2021 Hired & Contracted Services	1,350.00
Complete Background Screening Ltd Complete Background Screening Ltd	09/06/2021 Hired & Contracted Services 09/06/2021 Hired & Contracted Services	534.6
		670.5
Complete Background Screening Ltd	14/06/2021 Hired & Contracted Services	
Complete Background Screening Ltd	12/07/2021 Hired & Contracted Services	763.5
Complete Background Screening Ltd	10/08/2021 Hired & Contracted Services	865.5
Complete Background Screening Ltd	10/08/2021 Hired & Contracted Services	1,800.00
Complete Background Screening Ltd	07/10/2021 Hired & Contracted Services	910.5
Complete Background Screening Ltd	16/11/2021 Hired & Contracted Services	939
Complete Background Screening Ltd	03/12/2021 Hired & Contracted Services	1,500.00

Complete Packground Screening Ltd	07/12/2021 Hirad & Contracted Songicos	1 025 00
Complete Background Screening Ltd Complete Background Screening Ltd	07/12/2021 Hired & Contracted Services 07/12/2021 Hired & Contracted Services	1,035.00 1,300.00
Complete Background Screening Ltd	24/01/2022 Hired & Contracted Services	596
Complete Background Screening Ltd	24/01/2022 Hired & Contracted Services	667.5
Complete Background Screening Ltd	25/01/2022 Hired & Contracted Services	2,005.80
Complete Background Screening Ltd	14/02/2022 Hired & Contracted Services	528
Complete Background Screening Ltd	14/02/2022 Hired & Contracted Services	817.5
Complete Background Screening Ltd	09/03/2022 Hired & Contracted Services	660
Complete Background Screening Ltd	09/03/2022 Hired & Contracted Services	1,542.00
Complete Care Holdings Ltd	13/04/2021 Private Domicilliary	4,142.22
Complete Care Holdings Ltd	13/04/2021 Private Domicilliary	4,229.86
Complete Care Holdings Ltd	13/04/2021 Private Domicilliary	4,479.75
Complete Care Holdings Ltd	13/04/2021 Private Domicilliary	5,171.61
Complete Care Holdings Ltd	13/04/2021 Private Domicilliary	6,564.95
Complete Care Holdings Ltd	28/04/2021 Private Domicilliary	2,808.86
Complete Care Holdings Ltd Complete Care Holdings Ltd	28/04/2021 Private Domicilliary 28/04/2021 Private Domicilliary	3,958.78 4,266.05
Complete Care Holdings Ltd	13/05/2021 Private Domicilliary	6,806.84
Complete Care Holdings Ltd	14/05/2021 Private Domicilliary	4,399.71
Complete Care Holdings Ltd	01/06/2021 Private Domicilliary	4,083.54
Complete Care Holdings Ltd	01/06/2021 Private Domicilliary	4,952.57
Complete Care Holdings Ltd	01/06/2021 Private Domicilliary	5,047.19
Complete Care Holdings Ltd	07/06/2021 Private Domicilliary	6,895.30
Complete Care Holdings Ltd	14/06/2021 Private Domicilliary	4,632.73
Complete Care Holdings Ltd	16/06/2021 Private Domicilliary	4,570.84
Complete Care Holdings Ltd	16/06/2021 Private Domicilliary	4,897.86
Complete Care Holdings Ltd	16/06/2021 Private Domicilliary	5,022.43
Complete Care Holdings Ltd	15/07/2021 Private Domicilliary	6,305.86
Complete Care Holdings Ltd	03/08/2021 Private Domicilliary	4,363.94
Complete Care Holdings Ltd	03/08/2021 Private Domicilliary	4,767.12
Complete Care Holdings Ltd	03/08/2021 Private Domicilliary	5,056.93
Complete Care Holdings Ltd	03/08/2021 Private Domicilliary	13,655.28
Complete Care Holdings Ltd	12/08/2021 Private Domicilliary	6,311.05
Complete Care Holdings Ltd	18/08/2021 Private Domicilliary	3,822.39
Complete Care Holdings Ltd	18/08/2021 Private Domicilliary	4,134.72
Complete Care Holdings Ltd Complete Care Holdings Ltd	18/08/2021 Private Domicilliary 18/08/2021 Private Domicilliary	4,674.66 4,947.30
Complete Care Holdings Ltd Complete Care Holdings Ltd	14/09/2021 Private Domicilliary	6,708.00
Complete Care Holdings Ltd	13/10/2021 Private Domicilliary	4,861.03
Complete Care Holdings Ltd	26/10/2021 Private Domicilliary	5,621.59
Complete Care Holdings Ltd	26/10/2021 Private Domicilliary	3,726.48
Complete Care Holdings Ltd	26/10/2021 Private Domicilliary	3,787.21
Complete Care Holdings Ltd	26/10/2021 Private Domicilliary	4,074.77
Complete Care Holdings Ltd	26/10/2021 Private Domicilliary	4,616.31
Complete Care Holdings Ltd	26/10/2021 Private Domicilliary	4,907.93
Complete Care Holdings Ltd	26/10/2021 Private Domicilliary	5,115.01
Complete Care Holdings Ltd	09/11/2021 Private Domicilliary	6228.95
Complete Care Holdings Ltd	18/11/2021 Private Domicilliary	6620.27
Complete Care Holdings Ltd	26/11/2021 Private Domicilliary	3431.16
Complete Care Holdings Ltd	26/11/2021 Private Domicilliary	4110.92
Complete Care Holdings Ltd	26/11/2021 Private Domicilliary	4783.71
Complete Care Holdings Ltd	26/11/2021 Private Domicilliary	4970.49
Complete Care Holdings Ltd	16/12/2021 Private Domicilliary	6,368.80
Complete Care Holdings Ltd	17/02/2022 Private Domicilliary	1,069.99
Complete Care Holdings Ltd	22/02/2022 Private Domicilliary	6,750.99
Complete Care Holdings Ltd Complete Care Holdings Ltd	24/02/2022 Private Domicilliary 09/03/2022 Private Domicilliary	5,750.97 841.62
Complete Care Holdings Ltd	09/03/2022 Private Domicilliary	1,200.24
Complete Care Holdings Ltd	09/03/2022 Private Domicilliary	2,367.30
Complete Care Holdings Ltd	09/03/2022 Private Domicilliary	2,543.50
Complete Care Holdings Ltd	09/03/2022 Private Domicilliary	2,868.36
Complete Care Holdings Ltd	09/03/2022 Private Domicilliary	3,107.96
Complete Care Holdings Ltd	09/03/2022 Private Domicilliary	3,454.06
Complete Care Holdings Ltd	09/03/2022 Private Domicilliary	3,822.72
Complete Care Holdings Ltd	09/03/2022 Private Domicilliary	3,980.19
Complete Care Holdings Ltd	09/03/2022 Private Domicilliary	4,421.07
Complete Care Holdings Ltd	09/03/2022 Private Domicilliary	4,635.41
Complete Care Holdings Ltd	09/03/2022 Private Domicilliary	4,723.44
Complete Care Holdings Ltd	09/03/2022 Private Domicilliary	4,913.95
Complete Care Holdings Ltd	09/03/2022 Private Domicilliary	3,307.39
Complete Care Holdings Ltd	14/03/2022 Private Domicilliary	6,290.96
Complete Care Holdings Ltd Complete Care Holdings Ltd	16/03/2022 Private Domicilliary 16/03/2022 Private Domicilliary	3,105.96
Complete Care Holdings Ltd Complete Care Holdings Ltd	16/03/2022 Private Domicilliary 16/03/2022 Private Domicilliary	3,217.64 3,285.16
Complete Care Holdings Ltd	16/03/2022 Private Domicillary	4,396.79
Complete Care Holdings Ltd Complete Commercial Interiors Ltd	26/04/2021 Subcontracted Repairs	3,910.00
Complete Commercial Interiors Ltd	18/10/2021 Subcontracted Repairs	1,180.00
Complete Commercial Interiors Ltd	05/11/2021 Subcontracted Repairs	5100
Complete Kindness CIC	01/11/2021 Grants to External Bodies	690
Complete Kindness CIC	25/11/2021 Payments to Voluntary Organisations	1890
Complete Kindness CIC	21/12/2021 Payments to Voluntary Organisations	1,980.00
Complete Kindness CIC	21/03/2022 Grants to External Bodies	500
Complete Kindness CIC	30/03/2022 Grants to External Bodies	500
Complete Weed Contol	07/07/2021 Equipment Furniture & Materials	800
Complete Weed Contol	07/07/2021 Equipment Furniture & Materials	2,000.00
Consent Crown (Misen) Ltd	24/08/2021 Repairs & Maintenance (Landlord)	2,684.00
Concept Group (Wigan) Ltd	03/11/2021 GF Capital Expenditure	983.65
Concept Gils	03/11/2021 HRA Capital Expenditure 26/04/2021 Stock Purchases	1641.59 960
Concept Oils Concept Oils	02/06/2021 Stock Purchases	588
Concept Oils	07/06/2021 Stock Purchases	1,410.00
• •		,5.00

Concept Oils	02/08/2021 Stock Purchases	4,330.00
Concept Oils	10/08/2021 Stock Purchases	1,410.00
Concept Oils	21/09/2021 Stock Purchases	897.5
Concept Oils	21/09/2021 Stock Purchases	1,410.00
Concept Oils	16/11/2021 Stock Purchases	861.6
Concept Oils Concept Oils	23/11/2021 Stock Purchases 13/01/2022 Stock Purchases	4330 1,480.00
Concerto Group Limited	07/10/2021 Conferences	1,900.00
Concerto Support Services Ltd	19/07/2021 Computer Software (Licences & Maintenance)	1,900.00
Concerto Support Services Ltd	19/07/2021 Computer Software (Licences & Maintenance)	900
Concerto Support Services Ltd	11/08/2021 Computer Software (Licences & Maintenance)	1,350.00
Concerto Support Services Ltd	28/09/2021 Computer Software (Licences & Maintenance)	22,000.00
Concerto Support Services Ltd	12/10/2021 Computer Software (Licences & Maintenance)	2,475.00
Condover College Ltd	27/04/2021 Permanent Care	5,300.00
Condover College Ltd	25/05/2021 Permanent Care	5,300.00
Condover College Ltd	22/06/2021 Permanent Care	5,300.00
Condover College Ltd	16/07/2021 Permanent Care	5,300.00
Condover College Ltd	13/08/2021 Permanent Care	5,300.00
Condover College Ltd	10/09/2021 Permanent Care	5,300.00
Condover College Ltd	08/10/2021 Permanent Care	5,300.00
Condover College Ltd	08/11/2021 Permanent Care	5300
Condover College Ltd	07/12/2021 Permanent Care	5,300.00
Condover College Ltd	05/01/2022 Permanent Care	5,300.00
Condover College Ltd	28/01/2022 Permanent Care	5,300.00
Condover College Ltd	25/02/2022 Permanent Care	5,300.00
Condover College Ltd	25/03/2022 Permanent Care	5,300.00
Conduent Parking Enforcement Sol Ltd	23/08/2021 Professional Fees	10,780.36
Confirm Solutions Ltd Confirm Solutions Ltd	12/01/2022 Professional Fees 22/02/2022 Professional Fees	3,674.00 11,960.29
Confirm Solutions Ltd	21/03/2022 Professional Fees	1,322.60
Connect In	05/10/2021 Equipment Furniture & Materials	750
Connecting Together Ltd	05/05/2021 Private Day Care	702
Connecting Together Ltd	05/05/2021 Private Day Care	1,100.00
Connecting Together Ltd	05/05/2021 Private Day Care	7,480.00
Connecting Together Ltd	10/05/2021 Private Day Care	800
Connecting Together Ltd	10/05/2021 Private Day Care	800
Connecting Together Ltd	08/06/2021 Private Day Care	702
Connecting Together Ltd	08/06/2021 Private Day Care	800
Connecting Together Ltd	08/06/2021 Private Day Care	1,100.00
Connecting Together Ltd	08/06/2021 Private Day Care	7,480.00
Connecting Together Ltd	18/06/2021 Private Day Care	3,408.00
Connecting Together Ltd	15/07/2021 Private Day Care	702
Connecting Together Ltd	15/07/2021 Private Day Care	800
Connecting Together Ltd	20/07/2021 Private Day Care	1,100.00
Connecting Together Ltd	20/07/2021 Private Day Care	7,260.00
Connecting Together Ltd	28/07/2021 Private Day Care	702
Connecting Together Ltd	10/08/2021 Private Day Care	800
Connecting Together Ltd	12/08/2021 Private Day Care	1,100.00
Connecting Together Ltd	12/08/2021 Private Day Care	7,370.00
Connecting Together Ltd Connecting Together Ltd	02/09/2021 Private Day Care 02/09/2021 Private Day Care	702 800
Connecting Together Ltd	02/09/2021 Private Day Care	1,100.00
Connecting Together Ltd	02/09/2021 Private Day Care	7,260.00
Connecting Together Ltd	03/09/2021 Private Day Care	2,045.00
Connecting Together Ltd	07/10/2021 Private Day Care	643.5
Connecting Together Ltd	07/10/2021 Private Day Care	1,045.00
Connecting Together Ltd	07/10/2021 Private Day Care	6,930.00
Connecting Together Ltd	12/10/2021 Private Day Care	800
Connecting Together Ltd	21/10/2021 Private Day Care	702
Connecting Together Ltd	21/10/2021 Private Day Care	1,100.00
Connecting Together Ltd	21/10/2021 Private Day Care	7,260.00
Connecting Together Ltd	16/11/2021 Private Day Care	800
Connecting Together Ltd	25/11/2021 Private Day Care	702
Connecting Together Ltd	25/11/2021 Private Day Care	1100
Connecting Together Ltd	25/11/2021 Private Day Care	7040
Connecting Together Ltd	07/12/2021 Private Day Care	800
Connecting Together Ltd	14/12/2021 Private Day Care	702
Connecting Together Ltd Connecting Together Ltd	14/12/2021 Private Day Care 14/12/2021 Private Day Care	1,100.00 6,820.00
Connecting Together Ltd	06/01/2022 Private Day Care	800
Connecting Together Ltd	31/01/2022 Private Day Care	700
Connecting Together Ltd	31/01/2022 Private Day Care	702
Connecting Together Ltd	31/01/2022 Private Day Care	1,100.00
Connecting Together Ltd	31/01/2022 Private Day Care	6,820.00
Connecting Together Ltd	22/02/2022 Private Day Care	800
Connecting Together Ltd	08/03/2022 Private Day Care	702
Connecting Together Ltd	08/03/2022 Private Day Care	1,100.00
Connecting Together Ltd	08/03/2022 Private Day Care	7,040.00
Connecting Together Ltd	09/03/2022 Private Day Care	800
Connecting Together Ltd	09/03/2022 Private Day Care	880
Connecting Together Ltd	09/03/2022 Private Day Care	5,665.00
Connevans Limited	28/03/2022 Equipment Furniture & Materials	8,800.00
Conquest Learning Ltd	10/12/2021 Professional Fees	1,050.00
Conrad Hulme T/A Conrad Executive Travel	15/04/2021 Home To School	1,562.00
Conrad Hulma T/A Conrad Executive Travel	24/05/2021 Home To School	1,396.00
Conrad Hulme T/A Conrad Executive Travel	22/06/2021 Home To School	3,254.00
Conrad Hulme T/A Conrad Executive Travel	23/08/2021 Home To School	2,958.00 2,418.00
Conrad Hulme T/A Conrad Executive Travel Conrad Hulme T/A Conrad Executive Travel	24/08/2021 Home To School 24/11/2021 Home To School	2,418.00 512
Conrad Hulme T/A Conrad Executive Travel	24/11/2021 Home To School	608
Conrad Hulme T/A Conrad Executive Travel	24/11/2021 Home To School	832
		552

Conrad Hulme T/A Conrad Executive Travel	24/11/2021 Home To School	936
Conrad Hulme T/A Conrad Executive Travel	20/01/2022 Home To School	1,274.00
Conrad Hulme T/A Conrad Executive Travel	20/01/2022 Home To School	2,284.00
Conrad Hulme T/A Conrad Executive Travel	28/03/2022 Home To School	576
Conrad Hulme T/A Conrad Executive Travel Conrad Hulme T/A Conrad Executive Travel	28/03/2022 Home To School 28/03/2022 Home To School	780 1,040.00
Conservation Contracts North West Ltd	05/10/2021 Highways Maintenance	2,755.85
Conservation Contracts North West Ltd	05/10/2021 Highways Maintenance	3,874.95
Conservation Contracts North West Ltd	19/10/2021 Highways Maintenance	2,680.15
Conservation Contracts North West Ltd	04/11/2021 Highways Maintenance	16875.16
Conservation Contracts North West Ltd	25/11/2021 Highways Maintenance	1649.93
Conservation Contracts North West Ltd	25/11/2021 Highways Maintenance	2469.99
Conservation Contracts North West Ltd	25/11/2021 Highways Maintenance	2848.5
Conservation Contracts North West Ltd	25/11/2021 Highways Maintenance	3865
Conservation Contracts North West Ltd	25/11/2021 Highways Maintenance	3892.52
Conservation Contracts North West Ltd	25/11/2021 Highways Maintenance	4510.96
Conservation Contracts North West Ltd	14/12/2021 Highways Maintenance	3,749.25
Conservation Contracts North West Ltd	23/12/2021 GF Capital Expenditure	12,820.50
Conservation Contracts North West Ltd	22/02/2022 GF Capital Expenditure	2,821.79
Conservation Contracts North West Ltd	23/02/2022 Highways Maintenance	1,955.18
Container Care Solutions Ltd	14/05/2021 Wheeled Bins & Recycling Equipment	538
Container Care Solutions Ltd	15/06/2021 Wheeled Bins & Recycling Equipment	760
Container Care Solutions Ltd	29/06/2021 Wheeled Bins & Recycling Equipment	950
Container Care Solutions Ltd	09/08/2021 Wheeled Bins & Recycling Equipment	890
Container Care Solutions Ltd	28/09/2021 Wheeled Bins & Recycling Equipment	630
Container Care Solutions Ltd	08/11/2021 Wheeled Bins & Recycling Equipment	1860
Container Care Solutions Ltd	20/12/2021 Wheeled Bins & Recycling Equipment	855
Container Care Solutions Ltd	10/03/2022 Wheeled Bins & Recycling Equipment	1,030.00
Contenur UK Ltd	14/03/2022 Wheeled Bins & Recycling Equipment	4,830.00
Continuum Support Care Services Ltd	26/05/2021 Payments to Private Contractors	11,024.40
Continuum Support Care Services Ltd	07/09/2021 Payments to Private Contractors	11,024.40
Continuum Support Care Services Ltd	07/09/2021 Payments to Private Contractors	11,391.88
Continuum Support Care Services Ltd	28/09/2021 Payments to Private Contractors	10,668.03
Continuum Support Care Services Ltd	07/10/2021 Payments to Private Contractors	11,391.88
Continuum Support Care Services Ltd	28/10/2021 Payments to Private Contractors	10,323.90
Continuum Support Care Services Ltd	07/12/2021 Payments to Private Contractors	10,323.90
Continuum Support Care Services Ltd	04/01/2022 Payments to Private Contractors	20,991.93
Coolstars	25/10/2021 Hired & Contracted Services	8,379.00
Coolstars	03/03/2022 Hired & Contracted Services	2,545.75
Cooper Hall Solicitors	21/06/2021 Professional Fees	2,000.00
Cooper Hall Solicitors	23/07/2021 Professional Fees	1,239.25
Cooper Hall Solicitors	30/11/2021 Professional Fees	4250
Cooper Hall Solicitors	08/03/2022 Professional Fees	2,421.42
Cooper Hall Solicitors	21/03/2022 Professional Fees	3,750.00
Co-Operative Academies Trust T/A Co-Op Academy	02/09/2021 Payments to Other Local Authorities	1,194.44
Cope Community T/A Hiraeth Services Ltd	05/07/2021 Professional Fees	720
Coral Reef Business Consultancy Ltd	10/06/2021 Professional Fees	3,000.00
Coral Reef Business Consultancy Ltd	01/07/2021 Professional Fees	3,600.00
Coral Reef Business Consultancy Ltd	07/09/2021 Professional Fees	4,500.00
Coral Reef Business Consultancy Ltd	21/09/2021 Professional Fees	3,150.00
Coral Reef Business Consultancy Ltd	24/09/2021 Professional Fees	7,650.00
Coral Reef Business Consultancy Ltd	14/10/2021 Professional Fees	5,496.75
Coral Reef Business Consultancy Ltd	14/10/2021 Professional Fees	6,589.80
Coral Reef Business Consultancy Ltd	14/10/2021 Professional Fees	8,100.00
Coral Reef Business Consultancy Ltd	25/11/2021 Professional Fees	7261.2
Coral Reef Business Consultancy Ltd	25/11/2021 Professional Fees	8182.8
Coral Reef Business Consultancy Ltd	21/12/2021 Professional Fees	1,800.00
Coral Reef Business Consultancy Ltd	21/12/2021 Professional Fees	3,600.00
Coral Reef Business Consultancy Ltd	21/12/2021 Professional Fees	3,731.40
Coral Reef Business Consultancy Ltd	21/12/2021 Professional Fees	3,740.85
Coral Reef Business Consultancy Ltd	21/12/2021 Professional Fees	4,500.00
Coral Reef Business Consultancy Ltd	21/02/2022 Professional Fees	3,255.75
Coral Reef Business Consultancy Ltd	21/02/2022 Professional Fees	3,600.00
Coral Reef Business Consultancy Ltd	21/02/2022 Professional Fees	3,600.00
Coral Reef Business Consultancy Ltd	21/02/2022 Professional Fees	3,626.10
Coral Reef Business Consultancy Ltd	21/02/2022 Professional Fees	6,422.50
Coral Reef Business Consultancy Ltd	01/03/2022 Professional Fees	4,973.40
Coral Reef Business Consultancy Ltd	01/03/2022 Professional Fees	6,000.00
Coram Academy Ltd t/s CoramBAAF	29/07/2021 Learning and Development	975
Coram Academy Ltd t/s CoramBAAF	03/08/2021 Computer Software (Licences & Maintenance)	550
Coram Academy Ltd t/s CoramBAAF	03/08/2021 Computer Software (Licences & Maintenance)	5,409.33
Coram Academy Ltd t/s CoramBAAF	10/08/2021 Licence Fees	2,464.00
Coram Academy Ltd t/s CoramBAAF	29/10/2021 Education, Training, Exam Fees	3,000.00
Coram Childrens Legal Centre Ltd	10/08/2021 Professional Fees	2,591.00
Coram Childrens Legal Centre Ltd Core Orrell CIC	29/10/2021 Professional Fees 19/10/2021 Private Day Care	2,591.00 540
Core Orrell CIC	19/10/2021 Private Day Care 19/10/2021 Payments to Private Contractors	610
Core Orrell CIC	19/10/2021 Prayments to Private Contractors 19/10/2021 Private Day Care	10,630.00
Core Orrell CIC	16/11/2021 Private Day Care	10,630.00
Core Orrell CIC	16/11/2021 Private Day Care 16/11/2021 Private Day Care	640
Core Orrell CIC	16/11/2021 Private Day Care	11220
Core Orrell CIC	07/12/2021 Private Day Care	540
Core Orrell CIC	07/12/2021 Private Day Care	640
Core Orrell CIC	07/12/2021 Private Day Care	11,220.00
Core Orrell CIC	11/01/2022 Private Day Care	540
Core Orrell CIC	11/01/2022 Private Day Care	11,220.00
Core Orrell CIC	18/01/2022 Private Day Care	640
Core Orrell CIC	10/02/2022 Private Day Care	530
Core Orrell CIC	10/02/2022 Private Day Care	540
Core Orrell CIC	10/02/2022 Private Day Care	9,645.00
Core Orrell CIC	28/02/2022 Private Day Care	640
		2.0

Core Orrell CIC	09/03/2022 Private Day Care	540
	09/03/2022 Private Day Care	11,220.00
	29/07/2021 Direct Materials	1,900.00
9	05/08/2021 Direct Materials	939
Cornthwaite Agricultural Ltd	17/09/2021 Direct Materials	1,081.90
	19/10/2021 Direct Materials	518.31
	09/11/2021 Direct Materials	988
	25/01/2022 Direct Materials	988
	15/03/2022 Direct Materials 15/03/2022 Direct Materials	896.28 896.28
	01/04/2021 Gas	501.65
	01/04/2021 Gas	507.94
=:	01/04/2021 Gas	591.99
	01/04/2021 Gas	599.63
Corona Energy Retail 4 Limited	01/04/2021 Gas	608.97
Corona Energy Retail 4 Limited	01/04/2021 Gas	615.43
	01/04/2021 Gas	627.39
	01/04/2021 Gas	681.19
	01/04/2021 Gas	698.17
	01/04/2021 Gas 01/04/2021 Gas	791.94 835.52
	01/04/2021 Gas	841.36
	01/04/2021 Gas	887.49
	01/04/2021 Gas	897.66
	01/04/2021 Gas	1,096.10
Corona Energy Retail 4 Limited	01/04/2021 Gas	1,096.88
Corona Energy Retail 4 Limited	01/04/2021 Gas	1,360.45
	01/04/2021 Gas	1,418.99
· ·	01/04/2021 Gas	1,423.74
	01/04/2021 Gas	1,587.09
	01/04/2021 Gas 01/04/2021 Gas	1,632.67 1,656.68
	01/04/2021 Gas	1,924.50
- -	01/04/2021 Gas	2,166.34
	01/04/2021 Gas	6,424.91
	06/05/2021 Gas	507.19
	06/05/2021 Gas	508.85
Corona Energy Retail 4 Limited	06/05/2021 Gas	512.53
Corona Energy Retail 4 Limited	06/05/2021 Gas	521.19
	06/05/2021 Gas	521.6
	06/05/2021 Gas	529.64
	06/05/2021 Gas	532.05
	06/05/2021 Gas 06/05/2021 Gas	539.36 545.71
	06/05/2021 Gas	549.05
	06/05/2021 Gas	558.73
	06/05/2021 Gas	569.68
Corona Energy Retail 4 Limited	06/05/2021 Gas	600.79
Corona Energy Retail 4 Limited	06/05/2021 Gas	601.51
	06/05/2021 Gas	614.99
	06/05/2021 Gas	616.02
	06/05/2021 Gas	629.65
	06/05/2021 Gas 06/05/2021 Gas	639.8 686.46
	06/05/2021 Gas	741.61
	06/05/2021 Gas	791.53
=:	06/05/2021 Gas	793.24
Corona Energy Retail 4 Limited	06/05/2021 Gas	801.65
Corona Energy Retail 4 Limited	06/05/2021 Gas	825.8
	06/05/2021 Gas	835.1
	06/05/2021 Gas	857.36
	06/05/2021 Gas	938.38
	06/05/2021 Gas	1,178.10
	06/05/2021 Gas 06/05/2021 Gas	1,346.88 1,352.83
	06/05/2021 Gas	1,407.51
	06/05/2021 Gas	1,499.15
=:	06/05/2021 Gas	1,573.14
Corona Energy Retail 4 Limited	06/05/2021 Gas	1,621.93
Corona Energy Retail 4 Limited	06/05/2021 Gas	1,829.30
Corona Energy Retail 4 Limited	06/05/2021 Gas	6,083.85
	06/05/2021 Gas	11,233.00
- -	09/07/2021 Gas	532.59
	09/07/2021 Gas	554.86
	09/07/2021 Gas	556.4
	09/07/2021 Gas 09/07/2021 Gas	570.33 576.1
- -	09/07/2021 Gas	607.76
	09/07/2021 Gas	727.21
	09/07/2021 Gas	735.48
Corona Energy Retail 4 Limited	09/07/2021 Gas	736.1
	09/07/2021 Gas	749.67
	09/07/2021 Gas	756.61
	09/07/2021 Gas	766.34
	09/07/2021 Gas	909.81
	09/07/2021 Gas	1,172.38
	09/07/2021 Gas 09/07/2021 Gas	1,260.99 1,277.21
	09/07/2021 Gas	1,288.87
	09/07/2021 Gas	1,359.05
=:	09/07/2021 Gas	1,461.32

Corona Energy Retail 4 Limited	09/07/202:	Gas 1,519.59
Corona Energy Retail 4 Limited	09/07/202:	
Corona Energy Retail 4 Limited	09/07/202	Gas 2,066.10
Corona Energy Retail 4 Limited	09/07/202	
Corona Energy Retail 4 Limited	09/07/202:	,
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	09/07/202: 09/07/202:	
Corona Energy Retail 4 Limited	09/07/202:	
Corona Energy Retail 4 Limited	27/08/202	
Corona Energy Retail 4 Limited	27/08/202	Gas 527.48
Corona Energy Retail 4 Limited	27/08/202	
Corona Energy Retail 4 Limited	27/08/202:	
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	27/08/202: 27/08/202:	
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Corona Energy Retail 4 Limited	27/08/202	
Corona Energy Retail 4 Limited	27/08/202:	
Corona Energy Retail 4 Limited	27/08/202	
Corona Energy Retail 4 Limited	27/08/202	Gas 1,166.46
Corona Energy Retail 4 Limited	27/08/202	
Corona Energy Retail 4 Limited	27/08/202:	
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	27/08/202: 27/08/202:	
Corona Energy Retail 4 Limited	27/08/202:	
Corona Energy Retail 4 Limited	27/08/202:	
Corona Energy Retail 4 Limited	27/08/202:	
Corona Energy Retail 4 Limited	27/08/202	Gas 1,610.24
Corona Energy Retail 4 Limited	27/08/202	
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Corona Energy Retail 4 Limited	27/08/202	Gas 4,256.05
Corona Energy Retail 4 Limited	27/08/202: 27/08/202:	Gas 4,256.05 Gas 5,187.51
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 581.69
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 581.69 Gas 1,232.22
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 581.69 Gas 1,232.22 Gas 1,280.30
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 581.69 Gas 1,232.22 Gas 1,280.30 Gas 2,025.03
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 581.69 Gas 1,232.22 Gas 2,025.03 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68
Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 31/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 581.69 Gas 1,232.22 Gas 2,052.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61
Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 31/08/202: 31/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 581.69 Gas 1,232.22 Gas 1,280.30 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61 Gas 553.54
Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 581.69 Gas 1,232.22 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61 Gas 553.54 Gas 656.97
Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 581.69 Gas 1,232.22 Gas 2,025.03 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61 Gas 553.54 Gas 656.97 Gas 690.91
Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 81.69 Gas 1,232.22 Gas 2,025.03 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61 Gas 553.54 Gas 656.97 Gas 690.91 Gas 694.71
Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 1,232.22 Gas 1,280.30 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61 Gas 553.54 Gas 656.97 Gas 699.71 Gas 694.71 Gas 706.24
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Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 581.69 Gas 1,232.22 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68 Gas 553.54 Gas 656.97 Gas 690.91 Gas 706.24 Gas 731.46 Gas 734.77 Gas 807.93
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Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 1,232.22 Gas 1,280.30 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61 Gas 553.54 Gas 656.97 Gas 690.91 Gas 694.71 Gas 706.24 Gas 731.46 Gas 807.93 Gas 807.93 Gas 1,140.91 Gas 1,140.91 Gas 1,140.93
Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 1,232.22 Gas 1,280.30 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61 Gas 553.54 Gas 656.97 Gas 699.91 Gas 694.71 Gas 706.24 Gas 731.46 Gas 807.93 Gas 807.93 Gas 1,140.91 Gas 1,166.39 Gas 1,166.76
Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 1,232.22 Gas 1,280.30 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61 Gas 553.54 Gas 690.91 Gas 694.71 Gas 706.24 Gas 731.46 Gas 807.93 Gas 814.25 Gas 1,140.91 Gas 1,166.76 Gas 1,166.76 Gas 1,306.53
Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 1,232.22 Gas 1,280.30 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61 Gas 553.54 Gas 656.97 Gas 690.91 Gas 694.71 Gas 706.24 Gas 731.46 Gas 3734.77 Gas 807.93 Gas 1,140.91 Gas 1,140.91 Gas 1,166.39 Gas 1,166.76 Gas 1,553.16
Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 1,232.22 Gas 1,280.30 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61 Gas 553.54 Gas 656.97 Gas 690.91 Gas 694.71 Gas 706.24 Gas 731.46 Gas 807.93 Gas 1,140.91 Gas 1,166.39 Gas 1,166.76 Gas 1,155.24 Gas 1,552.42 Gas 1,553.48 Gas 1,553.48
Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 1,232.22 Gas 1,280.30 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61 Gas 656.97 Gas 690.91 Gas 694.71 Gas 706.24 Gas 731.46 Gas 807.93 Gas 1,140.91 Gas 1,166.39 Gas 1,166.76 Gas 1,552.42 Gas 1,553.16 Gas 1,553.16
Corona Energy Retail 4 Limited	27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 27/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202: 31/08/202:	Gas 4,256.05 Gas 5,187.51 Gas 1,232.22 Gas 1,280.30 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61 Gas 553.54 Gas 656.97 Gas 699.71 Gas 706.24 Gas 731.46 Gas 734.77 Gas 807.93 Gas 1,140.91 Gas 1,140.91 Gas 1,166.39 Gas 1,166.76 Gas 1,552.42 Gas 1,553.16 Gas 1,553.16 Gas 1,553.16 Gas 1,553.16 Gas 1,245.33 Gas 2,454.348 Gas 3,099.29
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Corona Energy Retail 4 Limited	27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/	Gas 4,256.05 Gas 5,187.51 Gas 1,232.22 Gas 1,280.30 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61 Gas 553.54 Gas 656.97 Gas 690.91 Gas 694.71 Gas 706.24 Gas 734.77 Gas 807.93 Gas 314.66 Gas 1,140.91 Gas 1,140.91 Gas 1,166.39 Gas 1,153.16 Gas 1,553.16
Corona Energy Retail 4 Limited	27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/	Gas 4,256.05 Gas 5,187.51 Gas 1,232.22 Gas 1,280.30 Gas 2,025.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61 Gas 553.54 Gas 655.97 Gas 690.91 Gas 706.24 Gas 706.24 Gas 731.46 Gas 734.77 Gas 807.93 Gas 1,140.91 Gas 1,140.91 Gas 1,166.39 Gas 1,166.39 Gas 1,552.42 Gas 1,553.16 Gas 1,244.34
Corona Energy Retail 4 Limited	27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/	Gas 4,256.05 Gas 5,187.51 Gas 1,232.22 Gas 1,230.30 Gas 2,025.03 Gas 2,735.13 Gas 502.61 Gas 502.61 Gas 656.97 Gas 690.91 Gas 694.71 Gas 706.24 Gas 734.77 Gas 734.77 Gas 734.77 Gas 3734.73 Gas 734.73 Gas 1,140.91 Gas 1,166.76 Gas 1,166.76 Gas 1,552.42 Gas 1,553.16 Gas 1,553.16 Gas 2,454.38 Gas 3,099.29 Gas 63.94 Gas 653.91 Gas 69.38 Gas 1,229.36 Gas 1,229.36 Gas 1,229.36 Gas 1,229.36 Gas 1,229.36 <t< td=""></t<>
Corona Energy Retail 4 Limited	27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 32/08/202 32/08/202 32/08/202 32/08/202 32/08/202 32/08/202 32/08/202 32/08/202 32/08/202 32/08/202 32/08/202 32/08/202 32/08/202	Gas 4,256.05 Gas 5,187.51 Gas 1,232.22 Gas 1,230.30 Gas 2,075.03 Gas 2,735.13 Gas 2,852.68 Gas 502.61 Gas 656.97 Gas 650.97 Gas 690.91 Gas 694.71 Gas 731.46 Gas 731.47 Gas 807.93 Gas 1,140.91 Gas 1,140.91 Gas 1,166.39 Gas 1,166.39 Gas 1,166.39 Gas 1,155.31 Gas 1,552.42 Gas 1,552.43 Gas 1,553.16 Gas 1,293.66
Corona Energy Retail 4 Limited	27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 27/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/202 31/08/	Gas 4,256.05 Gas 5,187.51 Gas 1,232.22 Gas 1,280.30 Gas 2,025.03 Gas 2,025.03 Gas 2,852.68 Gas 502.61 Gas 553.54 Gas 690.91 Gas 690.91 Gas 694.71 Gas 694.71 Gas 706.24 Gas 734.77 Gas 807.93 Gas 1,140.91 Gas 1,166.39 Gas 1,166.39 Gas 1,166.39 Gas 1,155.42 Gas 1,553.16

Corona Energy Retail 4 Limited	26/10/2021	Gas	1,304.06
Corona Energy Retail 4 Limited	26/10/2021		1,735.08
Corona Energy Retail 4 Limited	26/10/2021	Gas	2,426.16
Corona Energy Retail 4 Limited	26/10/2021		4,080.51
Corona Energy Retail 4 Limited	23/12/2021		512.94
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	23/12/2021 23/12/2021		525.26 610.26
Corona Energy Retail 4 Limited	23/12/2021		624.57
Corona Energy Retail 4 Limited	23/12/2021		649.24
Corona Energy Retail 4 Limited	23/12/2021		668.4
Corona Energy Retail 4 Limited	23/12/2021		715.38
Corona Energy Retail 4 Limited	23/12/2021		757.03
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	23/12/2021 23/12/2021		758.53 780.61
Corona Energy Retail 4 Limited	23/12/2021		795.95
Corona Energy Retail 4 Limited	23/12/2021		819.51
Corona Energy Retail 4 Limited	23/12/2021		843.63
Corona Energy Retail 4 Limited	23/12/2021	Gas	853.74
Corona Energy Retail 4 Limited	23/12/2021		947.26
Corona Energy Retail 4 Limited	23/12/2021		1,194.26
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	23/12/2021 23/12/2021		1,289.01 1,301.79
Corona Energy Retail 4 Limited	23/12/2021		1,353.77
Corona Energy Retail 4 Limited	23/12/2021		1,378.37
Corona Energy Retail 4 Limited	23/12/2021		1,572.27
Corona Energy Retail 4 Limited	23/12/2021	Gas	1,621.94
Corona Energy Retail 4 Limited	23/12/2021		1,641.57
Corona Energy Retail 4 Limited	23/12/2021		1,749.59
Corona Energy Retail 4 Limited	23/12/2021 23/12/2021		1,911.28
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	23/12/2021		1,948.02 3,687.60
Corona Energy Retail 4 Limited	23/12/2021		3,800.62
Corona Energy Retail 4 Limited	23/12/2021		4,158.88
Corona Energy Retail 4 Limited	23/12/2021	Gas	4,883.60
Corona Energy Retail 4 Limited	23/12/2021		7,232.45
Corona Energy Retail 4 Limited	23/12/2021		527.46
Corona Energy Retail 4 Limited	23/12/2021		571.6
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	23/12/2021 23/12/2021		578.15 617.05
Corona Energy Retail 4 Limited	23/12/2021		635.38
Corona Energy Retail 4 Limited	23/12/2021		642.6
Corona Energy Retail 4 Limited	23/12/2021	Gas	653.63
Corona Energy Retail 4 Limited	23/12/2021		654.12
Corona Energy Retail 4 Limited	23/12/2021		684.49
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	23/12/2021 23/12/2021		704.71 772.4
Corona Energy Retail 4 Limited	23/12/2021		980.85
Corona Energy Retail 4 Limited	23/12/2021		1,012.54
Corona Energy Retail 4 Limited	23/12/2021	Gas	1,014.03
Corona Energy Retail 4 Limited	23/12/2021		1,036.42
Corona Energy Retail 4 Limited	23/12/2021		1,060.63
Corona Energy Retail 4 Limited	23/12/2021		1,090.37
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	23/12/2021 23/12/2021		1,136.48 1,284.53
Corona Energy Retail 4 Limited	23/12/2021		1,483.72
Corona Energy Retail 4 Limited	23/12/2021		2,292.46
Corona Energy Retail 4 Limited	23/12/2021	Gas	2,977.58
Corona Energy Retail 4 Limited	23/12/2021		3,003.20
Corona Energy Retail 4 Limited	23/12/2021		6,009.28
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	23/12/2021 10/02/2022		8,111.29 500.19
Corona Energy Retail 4 Limited	10/02/2022		506.2
Corona Energy Retail 4 Limited	10/02/2022		590.82
Corona Energy Retail 4 Limited	10/02/2022		591.44
Corona Energy Retail 4 Limited	10/02/2022	Gas	592.51
Corona Energy Retail 4 Limited	10/02/2022		621.24
Corona Energy Retail 4 Limited	10/02/2022		655.9
Corona Energy Retail 4 Limited	10/02/2022		657.74
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	10/02/2022 10/02/2022		705.74 739.23
Corona Energy Retail 4 Limited	10/02/2022		751.38
Corona Energy Retail 4 Limited	10/02/2022		785.55
Corona Energy Retail 4 Limited	10/02/2022	Gas	863.45
Corona Energy Retail 4 Limited	10/02/2022	Gas	880.03
Corona Energy Retail 4 Limited	10/02/2022		916.8
Corona Energy Retail 4 Limited	10/02/2022		935.44
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	10/02/2022 10/02/2022		1,009.04 1,034.83
Corona Energy Retail 4 Limited	10/02/2022		1,034.83
Corona Energy Retail 4 Limited	10/02/2022		1,050.81
Corona Energy Retail 4 Limited	10/02/2022		1,195.65
Corona Energy Retail 4 Limited	10/02/2022		1,341.75
Corona Energy Retail 4 Limited	10/02/2022		1,346.67
Corona Energy Retail 4 Limited	10/02/2022		1,493.61
Corona Energy Retail 4 Limited Corona Energy Retail 4 Limited	10/02/2022 10/02/2022		1,517.31 1,682.81
Corona Energy Retail 4 Limited	10/02/2022		1,792.03
Corona Energy Retail 4 Limited	10/02/2022		1,886.20
Corona Energy Retail 4 Limited	10/02/2022		1,983.18
Corona Energy Retail 4 Limited	10/02/2022		2,000.58
Corona Energy Retail 4 Limited	10/02/2022	Gas	2,071.01

Corona Energy Retail 4 Limited	10/02/2022 Gas	2,442.35
Corona Energy Retail 4 Limited	10/02/2022 Gas	4,022.12
Corona Energy Retail 4 Limited	10/02/2022 Gas	4,373.49
Corona Energy Retail 4 Limited	10/02/2022 Gas	4,519.81
Corona Energy Retail 4 Limited	10/02/2022 Gas	6,453.32
Corona Energy Retail 4 Limited	10/02/2022 Gas	8,907.06
Corona Energy Retail 4 Limited	10/03/2022 Gas	507.43
Corona Energy Retail 4 Limited	10/03/2022 Gas	517.18
Corona Energy Retail 4 Limited	10/03/2022 Gas	525.54
Corona Energy Retail 4 Limited	10/03/2022 Gas	525.9
Corona Energy Retail 4 Limited	10/03/2022 Gas	591.32
Corona Energy Retail 4 Limited	10/03/2022 Gas	627.88
Corona Energy Retail 4 Limited	10/03/2022 Gas	629.34
Corona Energy Retail 4 Limited	10/03/2022 Gas	641.39
Corona Energy Retail 4 Limited	10/03/2022 Gas	644.47
Corona Energy Retail 4 Limited	10/03/2022 Gas	679.92
Corona Energy Retail 4 Limited	10/03/2022 Gas	689.41
	10/03/2022 Gas	759
Corona Energy Retail 4 Limited		
Corona Energy Retail 4 Limited	10/03/2022 Gas	762.77
Corona Energy Retail 4 Limited	10/03/2022 Gas	799.66
Corona Energy Retail 4 Limited	10/03/2022 Gas	874.04
Corona Energy Retail 4 Limited	10/03/2022 Gas	884.37
Corona Energy Retail 4 Limited	10/03/2022 Gas	949.19
Corona Energy Retail 4 Limited	10/03/2022 Gas	957.13
Corona Energy Retail 4 Limited	10/03/2022 Gas	980.79
Corona Energy Retail 4 Limited	10/03/2022 Gas	1,081.67
Corona Energy Retail 4 Limited	10/03/2022 Gas	1,082.39
Corona Energy Retail 4 Limited	10/03/2022 Gas	1,105.50
Corona Energy Retail 4 Limited	10/03/2022 Gas	1,202.85
Corona Energy Retail 4 Limited	10/03/2022 Gas	1,495.15
Corona Energy Retail 4 Limited	10/03/2022 Gas	1,534.43
Corona Energy Retail 4 Limited	10/03/2022 Gas	1,557.63
Corona Energy Retail 4 Limited	10/03/2022 Gas	1,732.32
Corona Energy Retail 4 Limited	10/03/2022 Gas	1,776.20
Corona Energy Retail 4 Limited	10/03/2022 Gas	1,822.91
Corona Energy Retail 4 Limited	10/03/2022 Gas	1,977.35
Corona Energy Retail 4 Limited	10/03/2022 Gas	1,990.59
	10/03/2022 Gas	2,389.52
Corona Energy Retail 4 Limited	10/03/2022 Gas	2,554.20
Corona Energy Retail 4 Limited		
Corona Energy Retail 4 Limited	10/03/2022 Gas	4,069.62
Corona Energy Retail 4 Limited	10/03/2022 Gas	4,420.34
Corona Energy Retail 4 Limited	10/03/2022 Gas	4,647.68
Corona Energy Retail 4 Limited	10/03/2022 Gas	7,012.44
Corona Energy Retail 4 Limited	10/03/2022 Gas	7,881.11
Correct Flow Eng Ltd	01/06/2021 Equipment Furniture & Materials	657.3
Correct Flow Eng Ltd	14/07/2021 Repairs & Maintenance (Landlord)	1,665.20
Correct Flow Eng Ltd	19/07/2021 Equipment Furniture & Materials	605.86
Correct Flow Eng Ltd	21/07/2021 Hired & Contracted Services	987.5
Correct Flow Eng Ltd	21/07/2021 Hired & Contracted Services	1,180.75
Correct Flow Eng Ltd	21/07/2021 Hired & Contracted Services	1,793.42
Correct Flow Eng Ltd	24/08/2021 Repairs & Maintenance (Landlord)	503.25
Correct Flow Eng Ltd	14/09/2021 Equipment Furniture & Materials	998.43
Correct Flow Eng Ltd	30/09/2021 Repairs & Maintenance (Landlord)	6,750.00
Correct Flow Eng Ltd	14/10/2021 Repairs & Maintenance (Landlord)	2,760.20
Correct Flow Eng Ltd	18/10/2021 Equipment Furniture & Materials	685
Correct Flow Eng Ltd	20/10/2021 Chemicals	700.56
Correct Flow Eng Ltd	26/10/2021 Equipment Furniture & Materials	584.16
Correct Flow Eng Ltd	28/10/2021 Chemicals	820.04
Correct Flow Eng Ltd	09/12/2021 Repairs & Maintenance (Landlord)	644.72
Correct Flow Eng Ltd Correct Flow Eng Ltd	09/12/2021 Repairs & Maintenance (Landlord)	670
<u> </u>	21/12/2021 Repairs & Maintenance (Landlord)	6,900.00
Correct Flow Eng Ltd	06/01/2022 Equipment Furniture & Materials	1,076.91
Correct Flow Eng Ltd	13/01/2022 Repairs & Maintenance (Landlord)	693
Correct Flow Eng Ltd	13/01/2022 Repairs & Maintenance (Landlord)	1,520.11
Correct Flow Eng Ltd	03/02/2022 Repairs & Maintenance (Landlord)	823.52
Correct Flow Eng Ltd	22/02/2022 Repairs & Maintenance (Landlord)	1,200.00
Correct Flow Eng Ltd	03/03/2022 Repairs & Maintenance (Landlord)	1,075.25
Correct Flow Eng Ltd	03/03/2022 Repairs & Maintenance (Landlord)	7,300.00
Correct Flow Eng Ltd	16/03/2022 Repairs & Maintenance (Landlord)	693
Correct Flow Eng Ltd	16/03/2022 Repairs & Maintenance (Landlord)	987.5
Correct Flow Eng Ltd	16/03/2022 Repairs & Maintenance (Landlord)	1,465.70
Correct Flow Eng Ltd	21/03/2022 Equipment Furniture & Materials	1,017.34
Correct Flow Eng Ltd	24/03/2022 Repairs & Maintenance (Landlord)	603.07
Correct Flow Eng Ltd	31/03/2022 Repairs & Maintenance (Landlord)	614.7
Correct Flow Eng Ltd	31/03/2022 Repairs & Maintenance (Landlord)	1,180.63
COstar UK Limited	17/02/2022 Computer Software (Licences & Maintenance)	1,500.00
Coulson Media Ltd t/a Rentadinosaur	19/07/2021 Equipment Furniture & Materials	743.25
Coulson Media Ltd t/a Rentadinosaur	19/07/2021 Equipment Furniture & Materials	2,229.75
Coulson Media Ltd t/a Rentadinosaur	16/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials	1,300.00
Coulson Media Ltd t/a Rentadinosaur	28/02/2022 Equipment Furniture & Materials	5,644.25
Counter Context Ltd	13/04/2021 Professional Fees	935
Counter Context Ltd	17/05/2021 Professional Fees	2,530.00
Counter Context Ltd	10/06/2021 Hired & Contracted Services	950
Country Care Childrens Home Ltd	14/04/2021 Payments to Voluntary Organisations	23,571.30
Country Care Childrens Home Ltd	19/05/2021 Payments to Voluntary Organisations	24,357.01
Country Care Childrens Home Ltd	16/06/2021 Payments to Voluntary Organisations	23,571.30
Country Care Childrens Home Ltd	15/07/2021 Payments to Voluntary Organisations	24,357.01
Country Care Childrens Home Ltd	02/09/2021 Payments to Voluntary Organisations	24,357.01
Countwise Systems Ltd	25/08/2021 GF Capital Expenditure	7,460.00
Countwise Systems Ltd	21/10/2021 GF Capital Expenditure	664.5
County Garage (Leigh) Ltd	22/12/2021 Grants to External Bodies	2,000.00
,		_,0.00

Coupland Cavendish Ltd T/A Gowing Law	15/11/2021 Professional Fees	500
Coupland Cavendish Ltd T/A Gowing Law	09/12/2021 Professional Fees	1,200.00
Coupland Cavendish Ltd T/A Gowing Law	15/12/2021 Professional Fees	623.68
Coupland Cavendish Ltd T/A Gowing Law Coupland Cavendish Ltd T/A Gowing Law	11/01/2022 Professional Fees 21/01/2022 Professional Fees	1,131.73 1,000.00
Coupland Cavendish Ltd T/A Gowing Law	11/02/2022 Professional Fees	500
Coupland Cavendish Ltd T/A Gowing Law	11/02/2022 Professional Fees	1,500.00
Coupland Cavendish Ltd T/A Gowing Law	11/02/2022 Professional Fees	5,000.00
Coupland Cavendish Ltd T/A Gowing Law	04/03/2022 Professional Fees	650
Coupland Cavendish Ltd T/A Gowing Law	04/03/2022 Professional Fees	1,000.00
Coupland Cavendish Ltd T/A Gowing Law	16/03/2022 Professional Fees	6,500.00
Coupland Cavendish Ltd T/A Gowing Law	22/03/2022 Professional Fees	800
Coupland Cavendish Ltd T/A Gowing Law	30/03/2022 Professional Fees	1,160.00
Coupland Cavendish Ltd T/A Gowing Law Coupland Cavendish Ltd T/A Gowing Law	30/03/2022 Professional Fees	1,390.58
Court Funds Office	31/03/2022 Professional Fees 01/07/2021 GF Capital Expenditure	6,300.00 95,774.20
Covergold	03/09/2021 Gr Capital Experiatione 03/09/2021 Equipment Furniture & Materials	14,600.00
Covergold	24/11/2021 Hired & Contracted Services	760
CPC Project Services LLP	09/04/2021 HRA Capital Expenditure	1,711.00
CPC Project Services LLP	09/04/2021 HRA Capital Expenditure	2,888.00
CPC Project Services LLP	20/05/2021 HRA Capital Expenditure	2,888.00
CPC Project Services LLP	24/05/2021 HRA Capital Expenditure	1,711.00
CPC Project Services LLP	18/06/2021 HRA Capital Expenditure	2,888.00
CPC Project Services LLP	12/07/2021 HRA Capital Expenditure	1,711.00
CPC Project Services LLP	26/07/2021 HRA Capital Expenditure	1,711.00
CPC Project Services LLP	26/07/2021 HRA Capital Expenditure	2,888.00
CPC Project Services LLP	13/08/2021 HRA Capital Expenditure	1,711.00
CPC Project Services LLP	13/08/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure	2,888.00 1,359.00
CPC Project Services LLP CPC Project Services LLP	10/09/2021 HRA Capital Expenditure	1,359.00
CPC Project Services LLP CPC Project Services LLP	15/10/2021 HRA Capital Expenditure	1,359.00
CPC Project Services LLP	18/10/2021 HRA Capital Expenditure	1,466.00
CPC Project Services LLP	10/11/2021 HRA Capital Expenditure	1466
CPC Project Services LLP	16/11/2021 HRA Capital Expenditure	1359
CPC Project Services LLP	08/12/2021 HRA Capital Expenditure	1,359.00
CPC Project Services LLP	08/12/2021 HRA Capital Expenditure	1,466.00
CPC Project Services LLP	17/01/2022 HRA Capital Expenditure	1,359.00
CPC Project Services LLP	17/01/2022 HRA Capital Expenditure	1,466.00
CPC Project Services LLP	16/02/2022 HRA Capital Expenditure	1,359.00
CPC Project Services LLP	10/03/2022 HRA Capital Expenditure	1,359.00
CPC Project Services LLP	10/03/2022 HRA Capital Expenditure	1,466.00
CPC Project Services LLP	16/03/2022 HRA Capital Expenditure	1,466.00
Craemer UK Ltd Craemer UK Ltd	08/04/2021 Wheeled Bins & Recycling Equipment 08/04/2021 Wheeled Bins & Recycling Equipment	595 900
Craemer UK Ltd	08/04/2021 Wheeled Bins & Recycling Equipment	1,350.00
Craemer UK Ltd	08/04/2021 Wheeled Bins & Recycling Equipment	2,250.00
Craemer UK Ltd	08/04/2021 Wheeled Bins & Recycling Equipment	2,250.00
Craemer UK Ltd	08/04/2021 Wheeled Bins & Recycling Equipment	2,310.00
Craemer UK Ltd	11/05/2021 Wheeled Bins & Recycling Equipment	600
Craemer UK Ltd	11/05/2021 Wheeled Bins & Recycling Equipment	625
Craemer UK Ltd	11/05/2021 Wheeled Bins & Recycling Equipment	625
Craemer UK Ltd	11/05/2021 Wheeled Bins & Recycling Equipment	655
Craemer UK Ltd	11/05/2021 Wheeled Bins & Recycling Equipment	750
Craemer UK Ltd	11/05/2021 Wheeled Bins & Recycling Equipment	1,250.00
Craemer UK Ltd Craemer UK Ltd	11/05/2021 Wheeled Bins & Recycling Equipment 11/05/2021 Wheeled Bins & Recycling Equipment	1,350.00 1,350.00
Craemer UK Ltd	11/05/2021 Wheeled Bins & Recycling Equipment	1,386.00
Craemer UK Ltd	02/06/2021 Wheeled Bins & Recycling Equipment	750
Craemer UK Ltd	02/06/2021 Wheeled Bins & Recycling Equipment	2,250.00
Craemer UK Ltd	02/06/2021 Wheeled Bins & Recycling Equipment	3,000.00
Craemer UK Ltd	02/06/2021 Wheeled Bins & Recycling Equipment	3,080.00
Craemer UK Ltd	11/06/2021 Wheeled Bins & Recycling Equipment	625
Craemer UK Ltd	11/06/2021 Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	11/06/2021 Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	11/06/2021 Wheeled Bins & Recycling Equipment	2,100.00
Craemer UK Ltd	11/06/2021 Wheeled Bins & Recycling Equipment	2,156.00
Craemer UK Ltd Craemer UK Ltd	22/06/2021 Wheeled Bins & Recycling Equipment 22/06/2021 Wheeled Bins & Recycling Equipment	2,250.00 2,250.00
Craemer UK Ltd	22/06/2021 Wheeled Bins & Recycling Equipment	2,250.00
Craemer UK Ltd	22/06/2021 Wheeled Bins & Recycling Equipment	2,310.00
Craemer UK Ltd	19/07/2021 Wheeled Bins & Recycling Equipment	625
Craemer UK Ltd	19/07/2021 Wheeled Bins & Recycling Equipment	625
Craemer UK Ltd	19/07/2021 Wheeled Bins & Recycling Equipment	1,250.00
Craemer UK Ltd	19/07/2021 Wheeled Bins & Recycling Equipment	1,500.00
Craemer UK Ltd	19/07/2021 Wheeled Bins & Recycling Equipment	1,540.00
Craemer UK Ltd	19/07/2021 Wheeled Bins & Recycling Equipment	2,250.00
Craemer UK Ltd	19/07/2021 Wheeled Bins & Recycling Equipment	2,250.00
Craemer UK Ltd	30/07/2021 Wheeled Bins & Recycling Equipment	600
Craemer UK Ltd Craemer UK Ltd	30/07/2021 Wheeled Bins & Recycling Equipment	750 1,250.00
Craemer UK Ltd Craemer UK Ltd	30/07/2021 Wheeled Bins & Recycling Equipment 30/07/2021 Wheeled Bins & Recycling Equipment	1,250.00
Craemer UK Ltd	30/07/2021 Wheeled Bins & Recycling Equipment	2,250.00
Craemer UK Ltd	30/07/2021 Wheeled Bins & Recycling Equipment	2,864.40
Craemer UK Ltd	20/08/2021 Wheeled Bins & Recycling Equipment	1,250.00
Craemer UK Ltd	20/08/2021 Wheeled Bins & Recycling Equipment	1,540.00
Craemer UK Ltd	20/08/2021 Wheeled Bins & Recycling Equipment	3,300.00
Craemer UK Ltd	20/08/2021 Wheeled Bins & Recycling Equipment	3,450.00
Craemer UK Ltd	26/08/2021 Wheeled Bins & Recycling Equipment	750
Craemer UK Ltd	26/08/2021 Wheeled Bins & Recycling Equipment	770
Craemer UK Ltd	26/08/2021 Wheeled Bins & Recycling Equipment	3,450.00
Craemer UK Ltd	26/08/2021 Wheeled Bins & Recycling Equipment	3,750.00

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Craemer UK Ltd	01/09/2021 Wheeled Bins & Recycling Equipment	625
Craemer UK Ltd	01/09/2021 Wheeled Bins & Recycling Equipment 01/09/2021 Wheeled Bins & Recycling Equipment	625 625
Craemer UK Ltd Craemer UK Ltd	01/09/2021 Wheeled Bins & Recycling Equipment	1,250.00
Craemer UK Ltd	01/09/2021 Wheeled Bins & Recycling Equipment	1,250.00
Craemer UK Ltd	01/09/2021 Wheeled Bins & Recycling Equipment	2,250.00
Craemer UK Ltd	01/09/2021 Wheeled Bins & Recycling Equipment	2,250.00
Craemer UK Ltd	15/09/2021 Wheeled Bins & Recycling Equipment	1,200.00
Craemer UK Ltd	15/09/2021 Wheeled Bins & Recycling Equipment	1,200.00
Craemer UK Ltd	15/09/2021 Wheeled Bins & Recycling Equipment	1,200.00
Craemer UK Ltd	15/09/2021 Wheeled Bins & Recycling Equipment	1,232.00
Craemer UK Ltd	15/09/2021 Wheeled Bins & Recycling Equipment	1,250.00
Craemer UK Ltd	15/09/2021 Wheeled Bins & Recycling Equipment	1,875.00
Craemer UK Ltd	15/09/2021 Wheeled Bins & Recycling Equipment	2,620.00
Craemer UK Ltd	07/10/2021 Wheeled Bins & Recycling Equipment	625
Craemer UK Ltd	20/10/2021 Wheeled Bins & Recycling Equipment	3,750.00
Craemer UK Ltd	20/10/2021 Wheeled Bins & Recycling Equipment	5,250.00
Craemer UK Ltd	26/10/2021 Wheeled Bins & Recycling Equipment	2,310.00
Craemer UK Ltd	26/10/2021 Wheeled Bins & Recycling Equipment	3,000.00
Craemer UK Ltd	26/10/2021 Wheeled Bins & Recycling Equipment	3,750.00
Craemer UK Ltd	23/11/2021 Wheeled Bins & Recycling Equipment	750
Craemer UK Ltd	23/11/2021 Wheeled Bins & Recycling Equipment	2620
Craemer UK Ltd	23/11/2021 Wheeled Bins & Recycling Equipment	3000
Craemer UK Ltd	23/11/2021 Wheeled Bins & Recycling Equipment	3850
Craemer UK Ltd	02/12/2021 Wheeled Bins & Recycling Equipment	2,550.00
Craemer UK Ltd	02/12/2021 Wheeled Bins & Recycling Equipment	2,618.00
Craemer UK Ltd	02/12/2021 Wheeled Bins & Recycling Equipment	5,000.00
Craemer UK Ltd	06/12/2021 Wheeled Bins & Recycling Equipment 06/12/2021 Wheeled Bins & Recycling Equipment	625 750
Craemer UK Ltd Craemer UK Ltd	06/12/2021 Wheeled Bins & Recycling Equipment 06/12/2021 Wheeled Bins & Recycling Equipment	750 1,350.00
Craemer UK Ltd	06/12/2021 Wheeled Bins & Recycling Equipment 06/12/2021 Wheeled Bins & Recycling Equipment	1,500.00
Craemer UK Ltd	06/12/2021 Wheeled Bins & Recycling Equipment	1,540.00
Craemer UK Ltd	06/12/2021 Wheeled Bins & Recycling Equipment	1,540.00
Craemer UK Ltd	06/12/2021 Wheeled Bins & Recycling Equipment	2,250.00
Craemer UK Ltd	06/12/2021 Wheeled Bins & Recycling Equipment	2,725.80
Craemer UK Ltd	06/12/2021 Wheeled Bins & Recycling Equipment	3,375.00
Craemer UK Ltd	06/12/2021 Wheeled Bins & Recycling Equipment	3,750.00
Craemer UK Ltd	06/12/2021 Wheeled Bins & Recycling Equipment	3,750.00
Craemer UK Ltd	06/12/2021 Wheeled Bins & Recycling Equipment	4,200.00
Craemer UK Ltd	20/12/2021 Wheeled Bins & Recycling Equipment	750
Craemer UK Ltd	20/12/2021 Wheeled Bins & Recycling Equipment	750
Craemer UK Ltd	20/12/2021 Wheeled Bins & Recycling Equipment	3,000.00
Craemer UK Ltd	20/12/2021 Wheeled Bins & Recycling Equipment	4,500.00
Craemer UK Ltd	13/01/2022 Wheeled Bins & Recycling Equipment	2,700.00
Craemer UK Ltd	13/01/2022 Wheeled Bins & Recycling Equipment	3,000.00
Craemer UK Ltd	13/01/2022 Wheeled Bins & Recycling Equipment	3,000.00
Craemer UK Ltd	20/01/2022 Wheeled Bins & Recycling Equipment	1,500.00
Craemer UK Ltd	20/01/2022 Wheeled Bins & Recycling Equipment	1,500.00
Craemer UK Ltd	20/01/2022 Wheeled Bins & Recycling Equipment	1,500.00
Craemer UK Ltd	20/01/2022 Wheeled Bins & Recycling Equipment	4,620.00
Craemer UK Ltd	28/01/2022 Wheeled Bins & Recycling Equipment	1,500.00
Craemer UK Ltd	28/01/2022 Wheeled Bins & Recycling Equipment	1,500.00
Craemer UK Ltd	28/01/2022 Wheeled Bins & Recycling Equipment	6,120.00
Craemer UK Ltd	22/02/2022 Wheeled Bins & Recycling Equipment	525
Craemer UK Ltd	22/02/2022 Wheeled Bins & Recycling Equipment	1,725.00
Craemer UK Ltd	22/02/2022 Wheeled Bins & Recycling Equipment	1,725.00
Craemer UK Ltd	22/02/2022 Wheeled Bins & Recycling Equipment	1,725.00
Craemer UK Ltd	22/02/2022 Wheeled Bins & Recycling Equipment	1,771.00
Craemer UK Ltd	22/02/2022 Wheeled Bins & Recycling Equipment	2,250.00
Craemer UK Ltd	22/02/2022 Wheeled Bins & Recycling Equipment	2,500.00
Craemer UK Ltd	22/02/2022 Wheeled Bins & Recycling Equipment	6,390.00
Craemer UK Ltd Craemer UK Ltd	07/03/2022 Wheeled Bins & Recycling Equipment 07/03/2022 Wheeled Bins & Recycling Equipment	750 750
Craemer UK Ltd	07/03/2022 Wheeled Birs & Recycling Equipment	3,000.00
Craemer UK Ltd	07/03/2022 Wheeled Bins & Recycling Equipment	4,620.00
Craemer UK Ltd	08/03/2022 Wheeled Bins & Recycling Equipment	4,620.00
Craemer UK Ltd	16/03/2022 Wheeled Bins & Recycling Equipment	3,000.00
Craemer UK Ltd	16/03/2022 Wheeled Bins & Recycling Equipment	3,000.00
Craemer UK Ltd	16/03/2022 Wheeled Bins & Recycling Equipment	3,080.00
Craemer UK Ltd	31/03/2022 Wheeled Bins & Recycling Equipment	770
Craemer UK Ltd	31/03/2022 Wheeled Bins & Recycling Equipment	1,540.00
Craemer UK Ltd	31/03/2022 Wheeled Bins & Recycling Equipment	2,250.00
Craemer UK Ltd	31/03/2022 Wheeled Bins & Recycling Equipment	4,500.00
Craig Hughes	15/11/2021 Professional Fees	1545.5
Craig Hughes	15/11/2021 Professional Fees	1659.17
Cranston Contracting Services	18/11/2021 Repairs & Maintenance (Landlord)	1190
Cranston Contracting Services	10/02/2022 Repairs & Maintenance (Landlord)	756
Cranston Contracting Services	10/02/2022 Repairs & Maintenance (Landlord)	1,695.00
Cranston Contracting Services	16/03/2022 Repairs & Maintenance (Landlord)	1,580.00
Cranston Contracting Services	24/03/2022 Repairs & Maintenance (Landlord)	850
Cranston Contracting Services	24/03/2022 Repairs & Maintenance (Non CPMF)	1,120.00
Crawford and Company Adjusters (UK) Ltd T/A Broadspire	15/07/2021 Insurance Work and Claims	7,038.00
Crawford and Company Adjusters (UK) Ltd T/A Broadspire	28/07/2021 Insurance Work and Claims	7,184.00
Creative Communicators Ltd	07/12/2021 Equipment Furniture & Materials	1,400.00
Creative Concern Ltd	01/04/2021 Hired & Contracted Services	4,125.00
Creative Concern Ltd	25/05/2021 Hired & Contracted Services	2,400.00
Creative Concern Ltd	16/08/2021 Hired & Contracted Services	1,690.50
Creative Concern Ltd	16/08/2021 Hired & Contracted Services	3,850.00
Creative Concern Ltd	28/03/2022 Hired & Contracted Services	14,916.00
Creative Services Models Ltd	02/11/2021 Equipment Furniture & Materials	15500
Creative Services Models Ltd	14/12/2021 Equipment Furniture & Materials	16,161.00

Creative Support Ltd	29/04/2021 Voluntary Domiciliary	1,898.00
Creative Support Ltd	10/05/2021 Professional Fees	12,499.42
Creative Support Ltd	10/05/2021 Payments to Private Contractors	35,580.25
Creative Support Ltd	19/05/2021 Equipment Furniture & Materials	35,580.25
Creative Support Ltd	15/06/2021 Equipment's dimitale & Materials 15/06/2021 Payments to Private Contractors	4,661.00
Creative Support Ltd	28/06/2021 Fayments to Frivate Contractors 28/06/2021 Hired & Contracted Services	12,499.42
Creative Support Ltd	28/06/2021 Equipment Furniture & Materials	35,580.25
Creative Support Ltd	14/07/2021 Hired & Contracted Services	12,499.42
Creative Support Ltd	28/07/2021 Voluntary Domiciliary	1,186.00
Creative Support Ltd	28/07/2021 Voluntary Domiciliary	5,020.00
Creative Support Ltd	30/07/2021 Professional Fees	35,580.25
Creative Support Ltd	27/08/2021 Hired & Contracted Services	12,499.42
Creative Support Ltd	27/08/2021 Hired & Contracted Services	35,580.25
Creative Support Ltd	11/10/2021 Hired & Contracted Services	12,499.42
Creative Support Ltd	14/10/2021 Payments to Private Contractors	12,499.42
Creative Support Ltd	18/10/2021 Hired & Contracted Services	35,580.25
Creative Support Ltd	17/11/2021 Hired & Contracted Services	12499.42
Creative Support Ltd	18/11/2021 Hired & Contracted Services	35580.25
Creative Support Ltd	23/11/2021 Voluntary Domiciliary	712
Creative Support Ltd	23/11/2021 Voluntary Domiciliary	1490
Creative Support Ltd	06/01/2022 Professional Fees	12,499.42
Creative Support Ltd	06/01/2022 Professional Fees	35,580.25
Creative Support Ltd	17/01/2022 Voluntary Day Care	12,499.42
Creative Support Ltd	17/01/2022 Voluntary Day Care	35,580.25
Creative Support Ltd	17/02/2022 Hired & Contracted Services	12,499.42
Creative Support Ltd	22/03/2022 Equipment Furniture & Materials	12,499.42
Creative Support Ltd	22/03/2022 Equipment Furniture & Materials	35,580.25
Creative Support Ltd	25/03/2022 Hired & Contracted Services	12,499.42
Creative Support Ltd	25/03/2022 Equipment Furniture & Materials	35,580.25
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	611.8
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	672.98
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	917.7
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	948.29
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	978.88
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	1,070.65
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	1,073.52
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	1,162.42
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	1,162.42
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	1,207.71
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	1,223.60
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	1,254.19
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	1,407.14
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	1,407.14
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors	1,651.86
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	1,684.48
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	1,774.22
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	2,141.30
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	2,202.48
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	2,324.84
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	2,569.56
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	2,646.63
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	2,793.67
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	2,898.40
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	2,931.04
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	3,211.95
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	3,731.98
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	3,992.01
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	5,139.12
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	6,209.77
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	9,070.53
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	12,875.52
Creative Support Ltd (Supporting People)	20/04/2021 Payments to Private Contractors	35,252.88
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	615.2
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	676.72
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	922.8
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	953.56
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	984.32
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	1,076.60
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	1,079.68
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	1,168.88
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	1,168.88
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	1,230.40
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	1,230.40
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	1,261.16
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	1,414.96
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	1,414.96
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	1,614.90
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	1,661.04
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	1,784.08
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	2,153.20
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	2,214.72
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	2,337.76
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	2,365.44
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	2,583.84
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	2,661.12
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	2,808.96
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	3,229.80
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	3,752.72
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	4,014.20
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	5,167.68
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	5,206.32
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Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	6,244.28
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	7,846.32
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	8,939.00
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	9,120.72
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	12,946.88
Creative Support Ltd (Supporting People)	14/05/2021 Payments to Private Contractors	35,448.00
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	615.2
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	676.72 922.8
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	984.32
Creative Support Etd (Supporting People)	11/06/2021 Payments to Private Contractors	1,076.60
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	1,079.68
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	1,168.88
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	1,168.88
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	1,230.40
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	1,261.16
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	1,414.96
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	1,414.96 1,661.04
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	1,784.08
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	2,076.30
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	2,153.20
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	2,214.72
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	2,337.76
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	2,365.44
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	2,583.84
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	2,661.12
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	2,808.96
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	2,956.80 3,229.80
Creative Support Etd (Supporting People)	11/06/2021 Payments to Private Contractors	3,405.57
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	3,752.72
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	4,014.20
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	5,167.68
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	6,244.28
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	7,285.05
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	9,120.72
Creative Support Ltd (Supporting People)	11/06/2021 Payments to Private Contractors	35,448.00
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors 13/07/2021 Payments to Private Contractors	615.2 676.72
Creative Support Etd (Supporting People)	13/07/2021 Payments to Private Contractors	922.8
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	984.32
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	1,076.60
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	1,079.68
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	1,142.51
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	1,168.88
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	1,168.88
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	1,230.40
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors 13/07/2021 Payments to Private Contractors	1,261.16 1,414.96
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	1,414.96
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	1,538.00
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	1,661.04
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	1,784.08
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	2,153.20
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	2,214.72
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	2,337.76
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	2,365.44
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors 13/07/2021 Payments to Private Contractors	2,583.84 2,661.12
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	2,808.96
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	3,229.80
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	3,752.72
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	4,014.20
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	5,020.32
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	5,167.68
Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors	6,244.28
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	13/07/2021 Payments to Private Contractors 13/07/2021 Payments to Private Contractors	9,120.72 35,448.00
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors	615.2
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors	676.72
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors	922.8
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors	984.32
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors	1,076.60
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors	1,079.68
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors	1,168.88
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors	1,168.88
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors	1,230.40 1,230.40
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors	1,230.40 1,261.16
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors	1,414.96
Creative Support Etd (Supporting People)	09/08/2021 Payments to Private Contractors	1,414.96
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors	1,538.00
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors	1,661.04
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors	1,784.08
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors	2,153.20
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors	2,214.72
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors	2,337.76
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors	2,365.44 2,583.84
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors	2,583.84 2,661.12
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Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors 2,808.	96
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors 3,229.	
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors 3,752.	
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors 4,014.	
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors 5,020.	.32
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors 5,152.:	.30
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors 5,167.0	.68
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors 6,244.	.28
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors 9,120.	.72
Creative Support Ltd (Supporting People)	09/08/2021 Payments to Private Contractors 35,448.0	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 615	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 676.	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 922	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 984.	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 1,076.	
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 1,079.03/09/2021 Payments to Private Contractors 1,168.1	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 1,168.1	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 1,230.4	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 1,230.4	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 1,261.	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 1,414.	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 1,414.5	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 1,538.1	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 1,661.	.04
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 1,784.	.08
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 2,153.	.20
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 2,260.8	.86
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 2,337.	.76
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 2,365.	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 2,583.	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 2,629.	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 2,661.	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 2,808.	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 3,229.	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 3,752.	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 4,014.	
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 4,521.: 03/09/2021 Payments to Private Contractors 5,020.:	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 5,167.0	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 6,244.	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 9,120.	
Creative Support Ltd (Supporting People)	03/09/2021 Payments to Private Contractors 35,448.	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 615	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 676.	.72
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 922	2.8
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 984.:	.32
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 1,076.1	.60
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 1,168.1	.88
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 1,168.1	.88
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 1,230.4	.40
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 1,230.4	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 1,261.:	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 1,414.	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 1,414.	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 1,538.	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 1,661.	
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 1,784.0 01/10/2021 Payments to Private Contractors 2,153.	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 2,337.	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 2,365.	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 2,583.1	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 2,583.1	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 2,661.	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 2,768.	.40
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 2,808.	.96
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 3,229.	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 3,752.	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 4,014.	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 5,020.	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 6,067.	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 6,244.	
Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 9,120.	
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	01/10/2021 Payments to Private Contractors 18,023. 01/10/2021 Payments to Private Contractors 29,296.	
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors 615 29/10/2021 Payments to Private Contractors 676.	
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors 922	
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors 984.	
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors 1,076.	
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors 1,168.	
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors 1,168.	
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors 1,230.4	
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors 1,230.	
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors 1,261.	
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors 1,414.	.96
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors 1,414.	
Creative Support Ltd (Supporting People)	20/10/2021 Payments to Drivinto Contractors 1429	1/1
	29/10/2021 Payments to Private Contractors 1,428.	
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors 1,538.0	.00
Creative Support Ltd (Supporting People) Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors1,538.129/10/2021 Payments to Private Contractors1,661.1	.00 .04
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors 1,538.0	.00 .04

Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	2,153.20
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	2,153.20
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	2,206.28
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	2,337.76
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	2,365.44
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	2,583.84
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	2,583.84
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	2,661.12
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	2,808.96
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	3,229.80
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	3,752.72
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	4,014.20
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	5,020.32
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	6,244.28
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	6,985.60
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	9,120.72
Creative Support Ltd (Supporting People)	29/10/2021 Payments to Private Contractors	33,211.00
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Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	505.34
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	555.88
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	808.55
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	884.35
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	960.15
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	960.15
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	1010.69
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	1010.69
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	1035.95
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	1162.29
	26/11/2021 Payments to Private Contractors	1162.29
Creative Support Ltd (Supporting People)	•	
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	1263.36
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	1263.36
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	1364.43
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	1465.49
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	1768.7
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	1768.7
	26/11/2021 Payments to Private Contractors	1812.3
Creative Support Ltd (Supporting People)	•	
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	1920.3
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	1943.04
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	2122.44
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	2122.44
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	2185.92
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	2307.36
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	2653.05
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	3082.59
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	3297.38
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	4123.83
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	5129.23
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	5738.17
Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	7492.02
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Creative Support Ltd (Supporting People)	26/11/2021 Payments to Private Contractors	27280.46
Creative Support Ltd (Supporting People)	20/12/2021 Payments to Private Contractors	616.3
Creative Support Ltd (Supporting People)	20/12/2021 Payments to Private Contractors	1,268.85
Creative Support Ltd (Supporting People)	20/12/2021 Payments to Private Contractors	1,450.11
Creative Support Ltd (Supporting People)	20/12/2021 Payments to Private Contractors	3,045.24
Creative Support Ltd (Supporting People)	20/12/2021 Payments to Private Contractors	4,091.08
Creative Support Ltd (Supporting People)	20/12/2021 Payments to Private Contractors	5,916.81
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Creative Support Ltd (Supporting People)	20/12/2021 Payments to Private Contractors	9,067.74
Creative Support Ltd (Supporting People)	20/12/2021 Payments to Private Contractors	10,400.94
Creative Support Ltd (Supporting People)	20/12/2021 Payments to Private Contractors	10,590.36
Creative Support Ltd (Supporting People)	24/01/2022 Payments to Private Contractors	645.96
Creative Support Ltd (Supporting People)	24/01/2022 Payments to Private Contractors	2,206.26
Creative Support Ltd (Supporting People)	24/01/2022 Payments to Private Contractors	3,846.92
Creative Support Ltd (Supporting People)	24/01/2022 Payments to Private Contractors	4,028.50
Creative Support Ltd (Supporting People)	24/01/2022 Payments to Private Contractors	5,020.32
Creative Support Ltd (Supporting People)	24/01/2022 Payments to Private Contractors	8,985.76
Creative Support Ltd (Supporting People)	18/02/2022 Payments to Private Contractors	5,020.32
Creative Support Ltd (Supporting People)	18/02/2022 Payments to Private Contractors	8,057.00
Creative Support Ltd (Supporting People)	18/02/2022 Payments to Private Contractors	8,985.76
Creative Support Ltd (Supporting People)	18/03/2022 Payments to Private Contractors	5,020.32
Creative Support Ltd (Supporting People)	18/03/2022 Payments to Private Contractors	8,057.00
Creative Support Ltd (Supporting People)	18/03/2022 Payments to Private Contractors	8,985.76
	27/04/2021 Repairs & Maintenance (Landlord)	
Cress Security Co Ltd		900
Cress Security Co Ltd	27/04/2021 Repairs & Maintenance (Landlord)	5,350.00
Cress Security Co Ltd	24/06/2021 Repairs & Maintenance (Landlord)	4,965.00
Cress Security Co Ltd	05/07/2021 Repairs & Maintenance (Landlord)	5,085.00
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Cress Security Co Ltd	20/01/2022 Repairs & Maintenance (Landlord)	11,010.00
Cress Security Co Ltd	28/02/2022 Repairs & Maintenance (Landlord)	790
Cripps LLP	24/08/2021 GF Capital Expenditure	39,544.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	25/05/2021 Respite Care	4,616.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	22/06/2021 Respite Care	2,308.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	16/07/2021 Respite Care	2,308.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	13/08/2021 Respite Care	4,616.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	08/10/2021 Respite Care	14,017.71
Croftwood Care (Cheshire) Ltd - Holcroft Grange	08/11/2021 Respite Care	20884
Croftwood Care (Cheshire) Ltd - Holcroft Grange	05/01/2022 Respite Care	7,233.43
Croftwood Care (Cheshire) Ltd - Holcroft Grange	28/01/2022 Permanent Care	7,680.86
Croftwood Care (Cheshire) Ltd - Holcroft Grange	25/02/2022 Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	25/02/2022 Respite Care	2,536.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	25/03/2022 Permanent Care	2,088.00
Croftwood Care (Cheshire) Ltd - Holcroft Grange	25/03/2022 Respite Care	6,611.72
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Croftwood Care (Cheshire) LTD - Westv Hall		2.036.00
Croftwood Care (Cheshire) LTD - Westy Hall Croftwood Care (Cheshire) LTD - Westy Hall	27/04/2021 Permanent Care	2,036.00
Croftwood Care (Cheshire) LTD - Westy Hall Croftwood Care (Cheshire) LTD - Westy Hall		2,036.00 2,324.00

Croftwood Care (Cheshire) LTD - Westy Hall	25/05/2021 Permanent Care	2,036.00
Croftwood Care (Cheshire) LTD - Westy Hall	25/05/2021 Permanent Care	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	22/06/2021 Permanent Care	2,036.00
Croftwood Care (Cheshire) LTD - Westy Hall	22/06/2021 Permanent Care	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	16/07/2021 Permanent Care	2,036.00
Croftwood Care (Cheshire) LTD - Westy Hall	16/07/2021 Permanent Care	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	13/08/2021 Permanent Care	2,036.00
Croftwood Care (Cheshire) LTD - Westy Hall	13/08/2021 Permanent Care	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	10/09/2021 Permanent Care	2,288.85
Croftwood Care (Cheshire) LTD - Westy Hall	10/09/2021 Permanent Care	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	08/10/2021 Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	08/10/2021 Permanent Care	2,324.00
Croftwood Care (Cheshire) LTD - Westy Hall	08/11/2021 Permanent Care	2096
Croftwood Care (Cheshire) LTD - Westy Hall	08/11/2021 Permanent Care	2512.57
Croftwood Care (Cheshire) LTD - Westy Hall	07/12/2021 Permanent Care	2,096.00
	07/12/2021 Permanent Care	•
Croftwood Care (Cheshire) LTD - Westy Hall Croftwood Care (Cheshire) LTD - Westy Hall	05/01/2022 Permanent Care	2,384.00
, , ,		2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	05/01/2022 Permanent Care	2,384.00
Croftwood Care (Cheshire) LTD - Westy Hall	28/01/2022 Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	28/01/2022 Permanent Care	2,384.00
Croftwood Care (Cheshire) LTD - Westy Hall	25/02/2022 Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	25/02/2022 Permanent Care	2,384.00
Croftwood Care (Cheshire) LTD - Westy Hall	25/03/2022 Permanent Care	2,096.00
Croftwood Care (Cheshire) LTD - Westy Hall	25/03/2022 Permanent Care	2,384.00
Croftwood Care UK Ltd	27/04/2021 Respite Care	549
Croftwood Care UK Ltd	27/04/2021 Permanent Care	625.57
Croftwood Care UK Ltd	27/04/2021 Respite Care	1,075.72
Croftwood Care UK Ltd	27/04/2021 Respite Care	1,558.29
Croftwood Care UK Ltd	27/04/2021 Respite Care	1,904.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care	1,904.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care	1,904.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care	1,904.00
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Croftwood Care UK Ltd	27/04/2021 Permanent Care	1,904.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care	1,904.00
Croftwood Care UK Ltd		1,504.00
	27/04/2021 Permanent Care	
Croftwood Care UK Ltd	• •	1,904.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care	1,904.00 1,904.00
Croftwood Care UK Ltd Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Permanent Care	1,904.00 1,904.00 1,904.00
Croftwood Care UK Ltd Croftwood Care UK Ltd Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	1,904.00 1,904.00 1,904.00 1,904.00
Croftwood Care UK Ltd Croftwood Care UK Ltd Croftwood Care UK Ltd Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00
Croftwood Care UK Ltd Croftwood Care UK Ltd Croftwood Care UK Ltd Croftwood Care UK Ltd Croftwood Care UK Ltd	27/04/2021 Permanent Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71
Croftwood Care UK Ltd	27/04/2021 Permanent Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28 2,220.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28 2,220.00 2,220.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28 2,220.00 2,220.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28 2,220.00 2,220.00 2,220.00 2,220.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28 2,220.00 2,220.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28 2,220.00 2,220.00 2,220.00 2,220.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,904.00 1,984.71 2,162.00 2,177.15 2,182.28 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00 2,220.00

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Croftwood Care UK Ltd	27/04/2021 Permanent Care	2,220.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care	2,220.00
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Croftwood Care UK Ltd	27/04/2021 Respite Care	2,220.00
Croftwood Care UK Ltd	27/04/2021 Respite Care	2,250.00
Croftwood Care UK Ltd	27/04/2021 Respite Care	2,454.00
Croftwood Care UK Ltd	27/04/2021 Respite Care	2,509.71
Croftwood Care UK Ltd	27/04/2021 Permanent Care	2,564.00
Croftwood Care UK Ltd	27/04/2021 Respite Care	2,588.14
Croftwood Care UK Ltd	27/04/2021 Respite Care	2,600.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care	2,612.00
Croftwood Care UK Ltd	27/04/2021 Permanent Care	2,745.00
Croftwood Care UK Ltd	27/04/2021 Respite Care	2,790.29
Croftwood Care UK Ltd	27/04/2021 Respite Care	2,980.29
Croftwood Care UK Ltd	27/04/2021 Permanent Care	3,089.43
Croftwood Care UK Ltd	27/04/2021 Respite Care	3,215.57
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Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Respite Care	3,215.57 3,215.57 3,447.43 3,754.29 4,751.57
Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	3,215.57 3,215.57 3,447.43 3,754.29 3,754.29 4,751.57 5,518.71
Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care	3,215.57 3,215.57 3,447.43 3,754.29 3,754.29 4,751.57 5,518.71 6,993.59
Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care	3,215.57 3,215.57 3,447.43 3,754.29 3,754.29 4,751.57 5,518.71 6,993.59 76,273.00
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Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care Homes 29/04/2021 Respite Care 25/05/2021 Respite Care	3,215.57 3,215.57 3,447.43 3,754.29 4,751.57 5,518.71 6,993.59 76,273.00 59,699.00 537 537 549 613.71
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Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 25/05/2021 Permanent Care	3,215.57 3,215.57 3,447.43 3,754.29 4,751.57 5,518.71 6,993.59 76,273.00 59,699.00 537 549 613.71 1,019.57 1,098.00 1,254.86 1,413.00 1,478.14 1,884.00
Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	3,215.57 3,215.57 3,447.43 3,754.29 4,751.57 5,518.71 6,993.59 76,273.00 59,699.00 537 537 549 613.71 1,019.57 1,098.00 1,254.86 1,413.00 1,478.14 1,884.00
Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Permanent Care	3,215.57 3,215.57 3,447.43 3,754.29 4,751.57 5,518.71 6,993.59 76,273.00 59,699.00 537 537 549 613.71 1,019.57 1,098.00 1,254.86 1,413.00 1,478.14 1,884.00 1,884.00
Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 25/05/2021 Permanent Care	3,215.57 3,215.57 3,215.57 3,447.43 3,754.29 4,751.57 5,518.71 6,993.59 76,273.00 59,699.00 537 537 549 613.71 1,019.57 1,098.00 1,254.86 1,413.00 1,478.14 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Permanent Care	3,215.57 3,215.57 3,447.43 3,754.29 4,751.57 5,518.71 6,993.59 76,273.00 59,669.00 537 549 613.71 1,019.57 1,098.00 1,254.86 1,413.00 1,478.14 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Permanent Care	3,215.57 3,215.57 3,447.43 3,754.29 4,751.57 5,518.71 6,993.59 66,273.00 59,699.00 537 537 549 613.71 1,019.57 1,098.00 1,254.86 1,413.00 1,478.14 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 25/05/2021 Permanent Care	3,215.57 3,215.57 3,215.57 3,447.43 3,754.29 4,751.57 5,518.71 6,993.59 76,273.00 59,699.00 537 537 549 613.71 1,019.57 1,098.00 1,254.86 1,413.00 1,478.14 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 25/05/2021 Permanent Care	3,215.57 3,215.57 3,215.57 3,447.43 3,754.29 4,751.57 5,518.71 6,993.59 76,273.00 59,699.00 537 537 549 613.71 1,019.57 1,098.00 1,254.86 1,413.00 1,478.14 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 25/05/2021 Permanent Care	3,215.57 3,215.57 3,215.57 3,447.43 3,754.29 4,751.57 5,518.71 6,993.59 76,273.00 59,699.00 537 537 549 613.71 1,019.57 1,098.00 1,254.86 1,413.00 1,844.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Permanent Care	3,215.57 3,247.43 3,754.29 4,751.57 5,518.71 6,993.59 76,273.00 59,669.00 537 537 549 613.71 1,019.57 1,098.00 1,254.86 1,413.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Perspite Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 25/05/2021 Permanent Care	3,215.57 3,215.57 3,215.57 3,447.43 3,754.29 4,751.57 5,518.71 6,993.59 76,273.00 59,699.00 537 537 549 613.71 1,019.57 1,098.00 1,254.86 1,413.00 1,478.14 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
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Croftwood Care UK Ltd	25/05/2021 Respite Care	2,274.42
Croftwood Care UK Ltd	25/05/2021 Respite Care	2,274.42
Croftwood Care UK Ltd	25/05/2021 Respite Care	2,352.86
Croftwood Care UK Ltd	25/05/2021 Respite Care	2,355.00
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Croftwood Care UK Ltd	25/05/2021 Respite Care	3,294.00
Croftwood Care UK Ltd	25/05/2021 Permanent Care	3,294.00
Croftwood Care UK Ltd	25/05/2021 Respite Care	3,372.43
Croftwood Care UK Ltd	25/05/2021 Respite Care	3,414.00
Croftwood Care UK Ltd	25/05/2021 Permanent Care	3,450.86
Croftwood Care UK Ltd	25/05/2021 Permanent Care	3,529.29
Croftwood Care UK Ltd	25/05/2021 Respite Care	3,686.14
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Croftwood Care UK Ltd	25/05/2021 Respite Care	3,764.57
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Croftwood Care UK Ltd	25/05/2021 Permanent Care	4,156.71
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Croftwood Care UK Ltd	22/06/2021 Respite Care	549
Croftwood Care UK Ltd	22/06/2021 Respite Care	672.86
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Croftwood Care UK Ltd	22/06/2021 Respite Care	941.14
Croftwood Care UK Ltd	22/06/2021 Respite Care	1,098.00
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Croftwood Care UK Ltd	22/06/2021 Respite Care	1,369.15
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Croftwood Care UK Ltd	22/06/2021 Permanent Care	2,666.57
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Croftwood Care UK Ltd	22/06/2021 Respite Care	2,872.00
Croftwood Care UK Ltd	22/06/2021 Respite Care	3,058.71
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Croftwood Care UK Ltd	22/06/2021 Respite Care	4,627.29
Croftwood Care UK Ltd	22/06/2021 Respite Care	9,961.29
Croftwood Care UK Ltd	16/07/2021 Respite Care	627.43
Croftwood Care UK Ltd	16/07/2021 Respite Care	941.15
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Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,844.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,844.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,844.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,844.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,684.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	1,625.71 1,647.00 1,647.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
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Croftwood Care UK Ltd	16/07/2021 Permanent Care	2,196.00
Croftwood Care UK Ltd	16/07/2021 Permanent Care	2,262.86
Croftwood Care UK Ltd	16/07/2021 Respite Care	2,274.43
Croftwood Care UK Ltd	16/07/2021 Respite Care	2,274.43
Croftwood Care UK Ltd	16/07/2021 Respite Care	2,396.00
Croftwood Care UK Ltd	16/07/2021 Respite Care	2,428.00
Croftwood Care UK Ltd	16/07/2021 Respite Care	2,431.29
Croftwood Care UK Ltd	16/07/2021 Permanent Care	2,540.00
Croftwood Care UK Ltd	16/07/2021 Permanent Care	2,588.00
Croftwood Care UK Ltd	16/07/2021 Permanent Care 16/07/2021 Respite Care	2,588.14
Croftwood Care UK Ltd Croftwood Care UK Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care	2,826.00 2,960.57
Croftwood Care UK Ltd	16/07/2021 Permanent Care	2,980.29
Croftwood Care UK Ltd	16/07/2021 Respite Care	3,058.71
Croftwood Care UK Ltd	16/07/2021 Respite Care	3,215.57
Croftwood Care UK Ltd	16/07/2021 Respite Care	3,215.57
Croftwood Care UK Ltd	16/07/2021 Respite Care	3,294.00
Croftwood Care UK Ltd	16/07/2021 Respite cure	3,294.00
Croftwood Care UK Ltd	16/07/2021 Respite Care	3,523.15
Croftwood Care UK Ltd	16/07/2021 Respite Care	3,764.57
Croftwood Care UK Ltd	16/07/2021 Permanent Care	3,764.58
Croftwood Care UK Ltd	16/07/2021 Permanent Care	3,843.00
Croftwood Care UK Ltd	16/07/2021 Permanent Care	3,999.86
Croftwood Care UK Ltd	16/07/2021 Respite Care	4,156.71
Croftwood Care UK Ltd	16/07/2021 Respite Care	4,226.86
Croftwood Care UK Ltd	16/07/2021 Respite Care	4,449.72
Croftwood Care UK Ltd	16/07/2021 Respite Care	4,627.29
Croftwood Care UK Ltd	16/07/2021 Respite Care	5,176.29
Croftwood Care UK Ltd	16/07/2021 Permanent Care	5,646.86
Croftwood Care UK Ltd	28/07/2021 Residential Care Homes	53,630.00
Croftwood Care UK Ltd	28/07/2021 Residential Care Homes	59,699.00
Croftwood Care UK Ltd	13/08/2021 Respite Care	549
Croftwood Care UK Ltd	13/08/2021 Respite Care	607
Croftwood Care UK Ltd	13/08/2021 Respite Care	1,098.00
Croftwood Care UK Ltd	13/08/2021 Respite Care	1,098.00
Croftwood Care UK Ltd	13/08/2021 Respite Care	1,098.00
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Croftwood Care UK Ltd	13/08/2021 Respite Care	1,128.00
Croftwood Care UK Ltd	13/08/2021 Respite Care	1,176.43
Croftwood Care UK Ltd	13/08/2021 Respite Care	1,176.43
Croftwood Care UK Ltd	13/08/2021 Respite Care	1,413.00
Croftwood Care UK Ltd	13/08/2021 Respite Care	1,488.85
Croftwood Care UK Ltd	13/08/2021 Permanent Care	1,884.00
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Croftwood Care UK Ltd	13/08/2021 Permanent Care	1,884.00
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Croftwood Care UK Ltd	13/08/2021 Permanent Care	2,196.00
Croftwood Care UK Ltd	13/08/2021 Respite Care	2,274.43

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Croftwood Care UK Ltd	13/08/2021 Permanent Care	2,287.71
Croftwood Care UK Ltd	13/08/2021 Permanent Care	2,340.86
Croftwood Care UK Ltd	13/08/2021 Respite Care	2,396.00
Croftwood Care UK Ltd	13/08/2021 Respite Care	2,428.00
Croftwood Care UK Ltd	13/08/2021 Permanent Care	2,509.71
Croftwood Care UK Ltd	13/08/2021 Permanent Care	2,540.00
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Croftwood Care UK Ltd	13/08/2021 Permanent Care	2,823.43
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Croftwood Care UK Ltd	13/08/2021 Respite Care	3,170.14
Croftwood Care UK Ltd	13/08/2021 Permanent Care	3,297.00
Croftwood Care UK Ltd	13/08/2021 Permanent Care	3,607.71
Croftwood Care UK Ltd	13/08/2021 Respite Care	3,850.72
Croftwood Care UK Ltd	13/08/2021 Respite Care	3,999.86
Croftwood Care UK Ltd	13/08/2021 Permanent Care	4,156.71
Croftwood Care UK Ltd	13/08/2021 Respite Care	4,156.71
Croftwood Care UK Ltd	13/08/2021 Respite Care	4,235.14
Croftwood Care UK Ltd	13/08/2021 Respite Care	4,313.57
Croftwood Care UK Ltd	13/08/2021 Respite Care	5,846.57
Croftwood Care UK Ltd	13/08/2021 Permanent Care	8,134.00
Croftwood Care UK Ltd	10/09/2021 Respite Care	538.29
Croftwood Care UK Ltd		549
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Croftwood Care UK Ltd	10/09/2021 Respite Care	549
Croftwood Care UK Ltd	10/09/2021 Respite Care	705.86
Croftwood Care UK Ltd	10/09/2021 Respite Care	740.15
Croftwood Care UK Ltd	10/09/2021 Respite Care	942
Croftwood Care UK Ltd	10/09/2021 Respite Care	942
Croftwood Care UK Ltd	10/09/2021 Respite Care	1,019.57
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Croftwood Care UK Ltd	10/09/2021 Permanent Care	2,196.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care	2,352.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care	2,352.00
Croftwood Care UK Ltd	10/09/2021 Respite Care	2,431.29
Croftwood Care UK Ltd	10/09/2021 Permanent Care	2,540.00
Croftwood Care UK Ltd	10/09/2021 Respite Care	2,556.86
Croftwood Care UK Ltd	10/09/2021 Permanent Care	2,588.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care	2,687.57
Croftwood Care UK Ltd	10/09/2021 Respite Care	2,872.00
Croftwood Care UK Ltd	10/09/2021 Respite Care	3,122.79
Croftwood Care UK Ltd	10/09/2021 Respite Care	3,294.00
Croftwood Care UK Ltd	10/09/2021 Respite Care	3,294.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care	3,294.00
Croftwood Care UK Ltd	10/09/2021 Respite Care	3,294.00
Croftwood Care UK Ltd	10/09/2021 Respite Care	3,450.86
Croftwood Care UK Ltd	10/09/2021 Permanent Care	3,566.14
Croftwood Care UK Ltd	10/09/2021 Permanent Care	3,607.71
Croftwood Care UK Ltd	10/09/2021 Permanent Care	3,633.43
Croftwood Care UK Ltd	10/09/2021 Permanent Care	3,686.14
Croftwood Care UK Ltd	10/09/2021 Permanent Care	3,764.57
Croftwood Care UK Ltd	10/09/2021 Respite Care	3,843.00
Croftwood Care UK Ltd	10/09/2021 Respite Care	3,921.43
Croftwood Care UK Ltd	10/09/2021 Permanent Care	3,999.86
Croftwood Care UK Ltd	10/09/2021 Respite Care	4,078.29
Croftwood Care UK Ltd	10/09/2021 Respite Care	4,080.00
Croftwood Care UK Ltd	10/09/2021 Respite Care	4,235.14
Croftwood Care UK Ltd	10/09/2021 Permanent Care	
		4,705.71
Croftwood Care UK Ltd	10/09/2021 Permanent Care	
		14,274.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies	14,274.00 1,500.00
Croftwood Care UK Ltd Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies	14,274.00 1,500.00 1,500.00
Croftwood Care UK Ltd Croftwood Care UK Ltd Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies	14,274.00 1,500.00 1,500.00 1,657.55
Croftwood Care UK Ltd Croftwood Care UK Ltd Croftwood Care UK Ltd Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care	14,274.00 1,500.00 1,500.00 1,657.55 549
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Respite Care	14,274.00 1,500.00 1,500.00 1,657.55 549 874.71
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Respite Care 08/10/2021 Respite Care	14,274.00 1,500.00 1,500.00 1,657.55 549 874.71 942
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Respite Care 08/10/2021 Respite Care 08/10/2021 Respite Care	14,274.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care	14,274.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care	14,274.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care	14,274.00 1,500.00 1,500.00 1,57.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care	14,274.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Respite Care	14,274.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00
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Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,557.55 549 874.71 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,657.55 549 874.71 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,557.55 549 874.71 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,507.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,500.00 1,57.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 00/1/0/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Croftwood Care UK Ltd	10/09/2021 Permanent Care 14/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 08/10/2021 Respite Care 08/10/2021 Permanent Care	14,274.00 1,500.00 1,500.00 1,500.00 1,657.55 549 874.71 942 942 1,098.00 1,413.00 1,725.43 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
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Croftwood Care UK Ltd	08/10/2021 Respite Care	2,274.43
Croftwood Care UK Ltd	08/10/2021 Respite Care	2,355.00
Croftwood Care UK Ltd	08/10/2021 Respite Care	2,396.00
Croftwood Care UK Ltd	08/10/2021 Permanent Care	2,428.00
Croftwood Care UK Ltd	08/10/2021 Respite Care	2,509.71
Croftwood Care UK Ltd	08/10/2021 Permanent Care	2,540.00
Croftwood Care UK Ltd	08/10/2021 Permanent Care	2,588.00
Croftwood Care UK Ltd	08/10/2021 Respite Care	2,588.14
Croftwood Care UK Ltd	08/10/2021 Respite Care	2,666.57
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Croftwood Care UK Ltd	08/10/2021 Respite Care	3,236.00
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Croftwood Care UK Ltd	08/10/2021	Respite Care	3,529.29
Croftwood Care UK Ltd	08/10/2021	Respite Care	3,811.29
Croftwood Care UK Ltd	08/10/2021	Permanent Care	4,156.71
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Croftwood Care UK Ltd	08/11/2021	Respite Care	605.57
Croftwood Care UK Ltd	08/11/2021	Respite Care	942
Croftwood Care UK Ltd	08/11/2021	Respite Care	1075.72
Croftwood Care UK Ltd	08/11/2021	Respite Care	1098
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Croftwood Care UK Ltd		Respite Care	1098
Croftwood Care UK Ltd		Respite Care	1568.57
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Croftwood Care UK Ltd	17/11/2021 Residential Care Homes	56044
Croftwood Care UK Ltd	17/11/2021 Residential Care Homes	47103
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Croftwood Care UK Ltd	30/11/2021 Rent	967.36
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Croftwood Care UK Ltd	07/12/2021 Respite Care	2,431.29
Croftwood Care UK Ltd	07/12/2021 Respite Care	2,509.71
Croftwood Care UK Ltd	07/12/2021 Permanent Care	2,540.00
Croftwood Care UK Ltd	07/12/2021 Permanent Care	2,588.00
Croftwood Care UK Ltd	07/12/2021 Respite Care	2,588.14
Croftwood Care UK Ltd	07/12/2021 Respite Care	2,666.57
Croftwood Care UK Ltd	07/12/2021 Respite Care	2,666.58
Croftwood Care UK Ltd	07/12/2021 Respite Care	2,838.86
Croftwood Care UK Ltd	07/12/2021 Permanent Care	2,853.43
Croftwood Care UK Ltd	07/12/2021 Respite Care	2,872.00
Croftwood Care UK Ltd	07/12/2021 Respite Care	3,058.71
Croftwood Care UK Ltd	07/12/2021 Permanent Care	3,058.71
Croftwood Care UK Ltd	07/12/2021 Respite Care	3,137.14
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Croftwood Care UK Ltd	07/12/2021 Respite Care	3,700.71
Croftwood Care UK Ltd	07/12/2021 Respite Care	3,813.50
Croftwood Care UK Ltd	07/12/2021 Respite Care	3,843.00
Croftwood Care UK Ltd	07/12/2021 Permanent Care	3,843.00
Croftwood Care UK Ltd	07/12/2021 Respite Care	3,901.71
Croftwood Care UK Ltd	07/12/2021 Respite Care	3,921.43
Croftwood Care UK Ltd	07/12/2021 Respite Care	5,390.00
Croftwood Care UK Ltd	07/12/2021 Respite Care	8,078.14
Croftwood Care UK Ltd	07/12/2021 Permanent Care	8,559.57
Croftwood Care UK Ltd	07/12/2021 Permanent Care	13,097.57
Croftwood Care UK Ltd	07/12/2021 Permanent Care	34,591.86
Croftwood Care UK Ltd	21/12/2021 Permanent Care	1,190.77
Croftwood Care UK Ltd	21/12/2021 Residential Care Homes	37,528.00
Croftwood Care UK Ltd	22/12/2021 Respite Care	1,554.66
Croftwood Care UK Ltd	22/12/2021 Respite Care	4,643.52
Croftwood Care UK Ltd	22/12/2021 Respite Care	4,920.24

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Croftwood Care UK Ltd	05/01/2022 Respite Care	549
Croftwood Care UK Ltd	05/01/2022 Respite Care	705.86
Croftwood Care UK Ltd	05/01/2022 Respite Care	1,647.00
Croftwood Care UK Ltd	05/01/2022 Respite Care	1,803.86
Croftwood Care UK Ltd	05/01/2022 Permanent Care	1,884.00
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Croftwood Care UK Ltd	05/01/2022 Permanent Care	25,944.29
Croftwood Care UK Ltd	10/01/2022 Grants to External Bodies	1,657.55
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Croftwood Care UK Ltd	28/01/2022 Respite Care	1,254.85
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Croftwood Care UK Ltd	28/01/2022 Respite Care	3,686.14
Croftwood Care UK Ltd	28/01/2022 Respite Care	3,780.00
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Croftwood Care UK Ltd	28/01/2022 Respite Care	4,704.00
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Croftwood Care UK Ltd	28/01/2022 Permanent Care	4,941.00
Croftwood Care UK Ltd	03/02/2022 Residential Care Homes	2,630.00
Croftwood Care UK Ltd	03/02/2022 Residential Care Homes	31,402.00
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Croftwood Care UK Ltd	22/02/2022 Residential Care Homes	24,525.00
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Croftwood Care UK Ltd	25/02/2022 Respite Care	576
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Croftwood Care UK Ltd	25/02/2022 Respite Care	1,098.00
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Croftwood Care UK Ltd	25/02/2022 Permanent Care	2,196.00
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Croftwood Care UK Ltd	25/02/2022 Permanent Care	2,196.00
Croftwood Care UK Ltd	25/02/2022 Permanent Care	2,196.00
Croftwood Care UK Ltd	25/02/2022 Respite Care	2,274.42
Croftwood Care UK Ltd	25/02/2022 Respite Care 25/02/2022 Respite Care	2,274.42
Croftwood Care UK Ltd	25/02/2022 Respite Care	2,296.00
Croftwood Care UK Ltd	25/02/2022 Permanent Care	2,428.00
Croftwood Care UK Ltd	25/02/2022 Permanent Care	2,540.00
Croftwood Care UK Ltd	25/02/2022 Permanent Care	2,588.00
Croftwood Care UK Ltd	25/02/2022 Respite Care	2,666.57
Croftwood Care UK Ltd	25/02/2022 Respite Care	2,826.00
Croftwood Care UK Ltd	25/02/2022 Respite Care	2,872.00
Croftwood Care UK Ltd	25/02/2022 Permanent Care	3,137.14
Croftwood Care UK Ltd	25/02/2022 Respite Care	3,170.14
Croftwood Care UK Ltd	25/02/2022 Respite Care	3,234.00
Croftwood Care UK Ltd	25/02/2022 Respite Care	4,078.29

Croftwood Care UK Ltd	25/02/2022 Respite Care	4,235.14
Croftwood Care UK Ltd	25/02/2022 Respite Care	4,559.00
Croftwood Care UK Ltd	25/02/2022 Respite Care	4,941.00
Croftwood Care UK Ltd	25/02/2022 Permanent Care	5,305.43
Croftwood Care UK Ltd	25/02/2022 Respite Care	5,333.14
Croftwood Care UK Ltd	25/02/2022 Permanent Care	5,443.16
Croftwood Care UK Ltd	25/02/2022 Permanent Care	5,490.00
Croftwood Care UK Ltd	25/02/2022 Respite Care	6,588.00
Croftwood Care UK Ltd	25/02/2022 Respite Care	6,901.71
Croftwood Care UK Ltd	25/02/2022 Permanent Care	7,372.29
Croftwood Care UK Ltd	25/02/2022 Permanent Care	8,559.57
Croftwood Care UK Ltd	25/02/2022 Respite Care	10,080.00
Croftwood Care UK Ltd		28,065.43
	25/02/2022 Respite Care 08/03/2022 Permanent Care	
Croftwood Care UK Ltd		14,137.30
Croftwood Care UK Ltd	08/03/2022 Permanent Care	18,616.72
Croftwood Care UK Ltd	08/03/2022 Permanent Care	19,125.94
Croftwood Care UK Ltd	09/03/2022 Grants to External Bodies	941.16
Croftwood Care UK Ltd	09/03/2022 Grants to External Bodies	1,657.55
Croftwood Care UK Ltd	25/03/2022 Respite Care	862.72
Croftwood Care UK Ltd	25/03/2022 Respite Care	942
Croftwood Care UK Ltd	25/03/2022 Respite Care	1,098.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	1,098.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	1,143.86
Croftwood Care UK Ltd	25/03/2022 Respite Care	1,143.86
Croftwood Care UK Ltd	25/03/2022 Respite Care	1,176.43
Croftwood Care UK Ltd	25/03/2022 Respite Care	1,514.57
Croftwood Care UK Ltd	25/03/2022 Respite Care	1,647.00
Croftwood Care UK Ltd	25/03/2022 Permanent Care	1,884.00
Croftwood Care UK Ltd	25/03/2022 Permanent Care	1,884.00
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Croftwood Care UK Ltd	25/03/2022 Respite Care	2,004.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	2,053.71
Croftwood Care UK Ltd	25/03/2022 Permanent Care	2,196.00
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Croftwood Care UK Ltd	25/03/2022 Permanent Care	2,196.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	2,276.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	2,276.00
Croftwood Care UK Ltd	25/03/2022 Permanent Care	2,396.00
Croftwood Care UK Ltd	25/03/2022 Permanent Care	2,428.00
Croftwood Care UK Ltd	25/03/2022 Permanent Care	2,540.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	2,596.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	2,738.28
Croftwood Care UK Ltd	25/03/2022 Respite Care	2,745.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	2,872.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	2,980.29
Croftwood Care UK Ltd	25/03/2022 Respite Care	3,058.71
Croftwood Care UK Ltd	25/03/2022 Permanent Care	3,294.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	3,294.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	3,372.43
Croftwood Care UK Ltd	25/03/2022 Respite Care	3,686.14
Croftwood Care UK Ltd	25/03/2022 Respite Care	3,764.57
Croftwood Care UK Ltd	25/03/2022 Permanent Care	3,764.57
Croftwood Care UK Ltd	25/03/2022 Respite Care	3,843.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	3,983.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	4,156.71
Croftwood Care UK Ltd	25/03/2022 Respite Care	4,273.29
Croftwood Care UK Ltd	25/03/2022 Respite Care	4,470.71
Croftwood Care UK Ltd	25/03/2022 Respite Care	4,705.71
Croftwood Care UK Ltd Croftwood Care UK Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care	4,892.43 4,941.00
Croftwood Care UK Ltd	25/03/2022 Permanent Care	5,254.71
Croftwood Care UK Ltd	25/03/2022 Respite Care	5,600.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	6,588.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	6,588.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	6,948.00
Croftwood Care UK Ltd	25/03/2022 Respite Care	6,980.14
Croftwood Care UK Ltd	25/03/2022 Permanent Care	36,428.57
Croftwood Care UK Ltd	28/03/2022 Grants to External Bodies	1,010.75
Croftwood Care UK Ltd	29/03/2022 Permanent Care	11,411.07
Croftwood Care UK Ltd T/A Elm House Care	27/04/2021 Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	25/05/2021 Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	22/06/2021 Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	16/07/2021 Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	13/08/2021 Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	10/09/2021 Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	08/10/2021 Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	08/11/2021 Permanent Care	2600
Croftwood Care UK Ltd T/A Elm House Care	07/12/2021 Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	05/01/2022 Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	28/01/2022 Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	25/02/2022 Permanent Care	2,600.00
Croftwood Care UK Ltd T/A Elm House Care	25/03/2022 Permanent Care	2,600.00
Cromptons Solicitors Limited	21/03/2022 Professional Fees	8,500.00
Cromwell Polythene Ltd	27/04/2021 Wheeled Bins & Recycling Equipment	12,123.54
Cromwell Polythene Ltd	07/06/2021 Wheeled Bins & Recycling Equipment	12,123.54
Cromwell Polythene Ltd	23/06/2021 Wheeled Bins & Recycling Equipment	11,817.00
Cromwell Polythene Ltd	25/06/2021 Wheeled Bins & Recycling Equipment	2,424.71
Cromwell Polythene Ltd	28/07/2021 Wheeled Bins & Recycling Equipment	651.2
Cromwell Polythene Ltd	16/08/2021 Wheeled Bins & Recycling Equipment	14,913.00
Cromwell Polythene Ltd Cromwell Polythene Ltd	13/09/2021 Wheeled Bins & Recycling Equipment 13/09/2021 Wheeled Bins & Recycling Equipment	3,181.44
Cromwell Polythene Ltd Cromwell Polythene Ltd	26/10/2021 Wheeled Bins & Recycling Equipment 26/10/2021 Wheeled Bins & Recycling Equipment	15,012.42
Cromwell Polythene Ltd Cromwell Polythene Ltd	26/10/2021 Wheeled Bins & Recycling Equipment 26/10/2021 Wheeled Bins & Recycling Equipment	1,757.28 13,728.00
Cromwell Polythene Ltd Cromwell Polythene Ltd	06/12/2021 Wheeled Bins & Recycling Equipment 06/12/2021 Wheeled Bins & Recycling Equipment	14,007.00
Cromwell Polythene Ltd	10/12/2021 Wheeled Bins & Recycling Equipment	2,801.40
Cromwell Polythene Ltd	23/12/2021 Wheeled Bins & Recycling Equipment	14,007.00
Cromwell Polythene Ltd	12/01/2022 Wheeled Bins & Recycling Equipment	14,007.00
Cromwell Polythene Ltd	16/03/2022 Wheeled Bins & Recycling Equipment	14,007.00
Cromwell Polythene Ltd	17/03/2022 Wheeled Bins & Recycling Equipment	1,867.60
Croner-I Ltd		2,007.00
		912.55
	20/09/2021 Subscriptions	912.55 500
Cross Roads Carers Support Group	20/09/2021 Subscriptions 02/08/2021 Payments to Voluntary Organisations	500
	20/09/2021 Subscriptions	
Cross Roads Carers Support Group Crossfield Living Ltd Crossfield Living Ltd	20/09/2021 Subscriptions 02/08/2021 Payments to Voluntary Organisations 30/04/2021 HRA Capital Expenditure 25/06/2021 HRA Capital Expenditure	500 76,736.68 56,630.98
Cross Roads Carers Support Group Crossfield Living Ltd	20/09/2021 Subscriptions 02/08/2021 Payments to Voluntary Organisations 30/04/2021 HRA Capital Expenditure	500 76,736.68

Crossfield Living Ltd	13/09/2021 HRA Capital Expenditure	173,037.68
Crossfield Living Ltd	15/10/2021 HRA Capital Expenditure	103,887.69
Crossfield Living Ltd	16/11/2021 HRA Capital Expenditure	35520.67
Crossfield Living Ltd	14/12/2021 HRA Capital Expenditure	31,129.20
Crossfield Living Ltd	21/01/2022 HRA Capital Expenditure	36,965.40
Crossfield Living Ltd	16/02/2022 HRA Capital Expenditure	5,863.99
Crossfield Living Ltd	28/02/2022 HRA Capital Expenditure	3,853.53
Crossfield Living Ltd	28/03/2022 HRA Capital Expenditure	13,766.84
Crossroads Care North West	29/04/2021 Grants to External Bodies	7,989.06
Crossroads Care North West	14/05/2021 Grants to External Bodies	2,712.45
Crossroads Care North West	14/05/2021 Grants to External Bodies	2,780.66
Crossroads Care North West	14/05/2021 Grants to External Bodies	2,897.03
Crossroads Care North West	17/05/2021 Grants to External Bodies	8,950.30
Crossroads Care North West	02/07/2021 Grants to External Bodies	8,601.80
Crossroads Care North West	09/07/2021 Grants to External Bodies	7,970.40
Crossroads Care North West	30/07/2021 Grants to External Bodies	7,278.87
Crossroads Care North West	07/09/2021 Grants to External Bodies	7,560.40
Crossroads Care North West	06/12/2021 Grants to External Bodies	4,329.60
Crossroads Care North West	06/12/2021 Grants to External Bodies	4,608.40
Crossroads Care North West	06/12/2021 Grants to External Bodies	6,207.40
Crossroads Care North West	15/02/2022 Grants to External Bodies	3,919.60
Crossroads Care North West	15/02/2022 Grants to External Bodies	5,313.60
Crossroads Care North West	24/03/2022 Equipment Furniture & Materials	4,542.80
Crossroads Care North West	24/03/2022 Equipment Furniture & Materials	3,829.40
Crownfast Presentational Packaging Ltd	09/07/2021 Equipment Furniture & Materials	2,004.00
Crownfast Presentational Packaging Ltd	07/10/2021 Equipment Furniture & Materials	2,545.00
Cruidin Training & Consultancy Ltd	01/04/2021 Professional Fees	1,500.00
Cryoservice Ltd T/A Air Products	16/11/2021 Chemicals	770.25
Cryoservice Ltd T/A Air Products	22/11/2021 Equipment Furniture & Materials	551.4
Cryoservice Ltd T/A Air Products Cryoservice Ltd T/A Air Products	11/01/2022 Chemicals	770.25
Crystal Care Solutions	23/04/2021 Payments to Voluntary Organisations	16,828.57
Crystal Care Solutions	29/04/2021 Payments to Voluntary Organisations	17,602.69
Crystal Care Solutions	26/05/2021 Payments to Voluntary Organisations 26/05/2021 Payments to Voluntary Organisations	16,285.71
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Crystal Care Solutions	26/05/2021 Payments to Voluntary Organisations	17,034.86
Crystal Care Solutions	07/06/2021 Payments to Voluntary Organisations	16,828.57
Crystal Care Solutions	07/06/2021 Payments to Voluntary Organisations	17,602.69
Crystal Care Solutions	15/07/2021 Payments to Voluntary Organisations	16,285.71
Crystal Care Solutions	15/07/2021 Payments to Voluntary Organisations	17,034.86
Crystal Care Solutions	09/08/2021 Payments to Voluntary Organisations	16,828.57
Crystal Care Solutions	09/08/2021 Payments to Voluntary Organisations	17,602.69
Crystal Care Solutions	10/09/2021 Payments to Voluntary Organisations	16,828.57
Crystal Care Solutions	10/09/2021 Payments to Voluntary Organisations	17,602.69
Crystal Care Solutions	12/10/2021 Payments to Voluntary Organisations	16,285.71
Crystal Care Solutions	12/10/2021 Payments to Voluntary Organisations	17,034.86
Crystal Care Solutions	09/11/2021 Payments to Voluntary Organisations	16828.57
Crystal Care Solutions	09/11/2021 Payments to Voluntary Organisations	17602.69
Crystal Care Solutions	14/12/2021 Payments to Voluntary Organisations	16,285.71
Crystal Care Solutions	14/12/2021 Payments to Voluntary Organisations	17,034.86
Crystal Care Solutions	21/12/2021 Payments to Voluntary Organisations	16,828.57
Crystal Care Solutions	13/01/2022 Payments to Voluntary Organisations	17,602.69
Crystal Care Solutions	01/02/2022 Payments to Voluntary Organisations	16,828.57
Crystal Care Solutions	01/02/2022 Payments to Voluntary Organisations	17,602.69
Crystal Care Solutions	29/03/2022 Payments to Voluntary Organisations	15,200.00
Crystal Care Solutions	29/03/2022 Payments to Voluntary Organisations	15,899.20
CTC Psychological Services LLP TA CTC Psychological Services	12/04/2021 Professional Fees	550
CTC Psychological Services LLP TA CTC Psychological Services	12/04/2021 Professional Fees	660
CTC Psychological Services LLP TA CTC Psychological Services	12/04/2021 Professional Fees	660
CTC Psychological Services LLP TA CTC Psychological Services	12/04/2021 Professional Fees	735
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	12/04/2021 Professional Fees	880
	12/04/2021 Professional Fees	960
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	12/04/2021 Professional Fees 12/04/2021 Professional Fees	1,290.00
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	12/04/2021 Professional Fees 12/04/2021 Professional Fees	1,290.00
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	• •	1,320.00 1,870.00
, , ,	12/04/2021 Professional Fees	
CTC Psychological Services LLP TA CTC Psychological Services	12/04/2021 Professional Fees	1,980.00
CTC Psychological Services LLP TA CTC Psychological Services	12/04/2021 Professional Fees	2,400.00
CTC Psychological Services LLP TA CTC Psychological Services	12/04/2021 Professional Fees	840
CTC Psychological Services LLP TA CTC Psychological Services	12/04/2021 Professional Fees	1,440.00
CTC Psychological Services LLP TA CTC Psychological Services	15/04/2021 Professional Fees	861.12
CTC Psychological Services LLP TA CTC Psychological Services	30/04/2021 Professional Fees	1,080.00
CTC Psychological Services LLP TA CTC Psychological Services	30/04/2021 Professional Fees	1,200.00
CTC Psychological Services LLP TA CTC Psychological Services	16/06/2021 Professional Fees	720
CTC Psychological Services LLP TA CTC Psychological Services	16/06/2021 Professional Fees	1,020.00
CTC Psychological Services LLP TA CTC Psychological Services	16/06/2021 Professional Fees	1,050.00
CTC Psychological Services LLP TA CTC Psychological Services	16/06/2021 Professional Fees	1,080.00
CTC Psychological Services LLP TA CTC Psychological Services	07/07/2021 Professional Fees	660
CTC Psychological Services LLP TA CTC Psychological Services	07/07/2021 Professional Fees	690
CTC Psychological Services LLP TA CTC Psychological Services	07/07/2021 Professional Fees	720
CTC Psychological Services LLP TA CTC Psychological Services	07/07/2021 Professional Fees	720
CTC Psychological Services LLP TA CTC Psychological Services	07/07/2021 Professional Fees	1,560.00
CTC Psychological Services LLP TA CTC Psychological Services	08/07/2021 Professional Fees	720
CTC Psychological Services LLP TA CTC Psychological Services	14/07/2021 Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	14/07/2021 Professional Fees	720
CTC Psychological Services LLP TA CTC Psychological Services	29/07/2021 Professional Fees	500
CTC Psychological Services LLP TA CTC Psychological Services	29/07/2021 Professional Fees	500
CTC Psychological Services LLP TA CTC Psychological Services	29/07/2021 Professional Fees	500
CTC Psychological Services LLP TA CTC Psychological Services	29/07/2021 Professional Fees	500
CTC Psychological Services LLP TA CTC Psychological Services	29/07/2021 Professional Fees	500
CTC Psychological Services LLP TA CTC Psychological Services	29/07/2021 Professional Fees	500
CTC Psychological Services LLP TA CTC Psychological Services	19/08/2021 Professional Fees	690
CTC Psychological Services LLP TA CTC Psychological Services	19/08/2021 Professional Fees	1,320.00
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	19/08/2021 Professional Fees 19/08/2021 Professional Fees	1,320.00
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CTC Psychological Services LLP TA CTC Psychological Services	19/08/2021 Professional Fees	1,440.00
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	23/08/2021 Professional Fees	510
CTC Psychological Services LLP TA CTC Psychological Services	23/08/2021 Professional Fees	720
CTC Psychological Services LLP TA CTC Psychological Services	23/08/2021 Professional Fees	780
CTC Psychological Services LLP TA CTC Psychological Services	23/08/2021 Professional Fees	1,680.00
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	03/09/2021 Professional Fees 30/09/2021 Professional Fees	600 600
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	30/09/2021 Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	30/09/2021 Professional Fees	720
CTC Psychological Services LLP TA CTC Psychological Services	30/09/2021 Professional Fees	540
CTC Psychological Services LLP TA CTC Psychological Services	30/09/2021 Professional Fees	960
CTC Psychological Services LLP TA CTC Psychological Services	11/10/2021 Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	11/10/2021 Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	11/10/2021 Professional Fees 11/10/2021 Professional Fees	600 600
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	11/10/2021 Professional Fees 11/10/2021 Professional Fees	720
CTC Psychological Services LLP TA CTC Psychological Services	11/10/2021 Professional Fees	840
CTC Psychological Services LLP TA CTC Psychological Services	11/10/2021 Professional Fees	1,200.00
CTC Psychological Services LLP TA CTC Psychological Services	12/10/2021 Professional Fees	720
CTC Psychological Services LLP TA CTC Psychological Services	12/10/2021 Professional Fees	2,460.00
CTC Psychological Services LLP TA CTC Psychological Services	05/11/2021 Professional Fees	720
CTC Psychological Services LLP TA CTC Psychological Services	05/11/2021 Professional Fees	900
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	05/11/2021 Professional Fees 05/11/2021 Professional Fees	1200 1350
CTC Psychological Services LLP TA CTC Psychological Services	05/11/2021 Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	05/11/2021 Professional Fees	840
CTC Psychological Services LLP TA CTC Psychological Services	05/11/2021 Professional Fees	840
CTC Psychological Services LLP TA CTC Psychological Services	09/11/2021 Professional Fees	1050
CTC Psychological Services LLP TA CTC Psychological Services	23/11/2021 Professional Fees	2460
CTC Psychological Services LLP TA CTC Psychological Services	03/12/2021 Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services	03/12/2021 Professional Fees	600
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	03/12/2021 Professional Fees 03/12/2021 Professional Fees	660 900
CTC Psychological Services LLP TA CTC Psychological Services	03/12/2021 Professional Fees	1,080.00
CTC Psychological Services LLP TA CTC Psychological Services	17/12/2021 Professional Fees	500
CTC Psychological Services LLP TA CTC Psychological Services	17/12/2021 Professional Fees	500
CTC Psychological Services LLP TA CTC Psychological Services	17/12/2021 Professional Fees	500
CTC Psychological Services LLP TA CTC Psychological Services	17/12/2021 Professional Fees	500
CTC Psychological Services LLP TA CTC Psychological Services	11/01/2022 Professional Fees	660
CTC Psychological Services LLP TA CTC Psychological Services	18/01/2022 Professional Fees	660
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	18/02/2022 Professional Fees 18/02/2022 Professional Fees	600 660
CTC Psychological Services LLP TA CTC Psychological Services	18/02/2022 Professional Fees	960
CTC Psychological Services LLP TA CTC Psychological Services	22/02/2022 Professional Fees	1,406.00
, , ,	03/03/2022 Professional Fees	510
CTC Psychological Services LLP TA CTC Psychological Services	03/03/2022 11016331011811663	
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	03/03/2022 Professional Fees	540
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	03/03/2022 Professional Fees 03/03/2022 Professional Fees	690
CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services CTC Psychological Services LLP TA CTC Psychological Services	03/03/2022 Professional Fees 03/03/2022 Professional Fees 03/03/2022 Professional Fees	690 720
CTC Psychological Services LLP TA CTC Psychological Services	03/03/2022 Professional Fees 03/03/2022 Professional Fees 03/03/2022 Professional Fees 03/03/2022 Professional Fees	690 720 840
CTC Psychological Services LLP TA CTC Psychological Services	03/03/2022 Professional Fees 03/03/2022 Professional Fees 03/03/2022 Professional Fees 03/03/2022 Professional Fees 03/03/2022 Professional Fees	690 720 840 870
CTC Psychological Services LLP TA CTC Psychological Services	03/03/2022 Professional Fees 03/03/2022 Professional Fees 03/03/2022 Professional Fees 03/03/2022 Professional Fees	690 720 840 870 1,470.00
CTC Psychological Services LLP TA CTC Psychological Services	03/03/2022 Professional Fees 03/03/2022 Professional Fees 03/03/2022 Professional Fees 03/03/2022 Professional Fees 03/03/2022 Professional Fees 03/03/2022 Professional Fees	690 720 840 870
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd	03/03/2022 Professional Fees	690 720 840 870 1,470.00 1,230.00
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe	03/03/2022 Professional Fees 08/03/2022 Professional Fees 26/10/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies	690 720 840 870 1,470.00 1,230.00 4,960.00 4960
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 26/10/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care	690 720 840 870 1,470.00 4,960.00 4960 1,500.00 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home Cuerden Estates Ltd T/A Cuerden Grange Nursing Home Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 26/10/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 27/04/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 26/10/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4,960.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care	690 720 840 870 1,470.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	690 720 840 1,470.00 1,230.00 4,960.00 4,960.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care	690 720 840 1,470.00 1,230.00 4,960.00 4,960.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd CUcina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/05/2021 Permanent Care 25/05/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4,960.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care	690 720 840 1,470.00 1,230.00 4,960.00 4,960.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4,960.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd CUcina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 8,920.00
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home Cuerden Estates Ltd T/A Cuerden Grange Nurs	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 959.97 9,621.46
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home Cuerden Estates Ltd T/A	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 45,874.29 2,181.70 2,230.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 8,920.00 959.97 9,621.46
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd CUcina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home Cuerden Estates Ltd T/A	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4,960.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 45,874.29 2,181.70 2,230.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 959.97 9,621.46 9,621.46
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CUcina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home Cuerd	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 45,874.29 2,181.70 2,230.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 959.97 9,621.46 9,621.46 9,621.46
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home Cuerden Estates	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 45,874.29 2,181.70 2,230.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 959.97 9,621.46 9,621.46 10,297.66
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CUcina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home Cuerd	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 45,874.29 2,181.70 2,230.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 959.97 9,621.46 9,621.46 9,621.46
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home Cuerden Estates	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 45,874.29 2,181.70 2,230.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 959.97 9,621.46 10,297.66 10,297.66
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home Cuerden Estates Ltd T/A Cuerden Grange Nurs	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 45,874.29 2,181.70 2,230.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 959.97 9,621.46 9,621.46 10,297.66 10,297.66 10,297.66 10,297.66 10,297.66 10,297.66 9,075.88
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home Cuerden Estates Ltd T/A Cuerden Grange Nurs	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2021 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 45,874.29 2,181.70 2,230.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80
CTC Psychological Services LLP TA CTC Psychological Services CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd CTS Traffic & Transportation Ltd Cucina Cafe Cuerden Estates Ltd T/A Cuerden Grange Nursing Home Cuerden Estates Ltd T/A Cuerden Grange Nurs	03/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Professional Fees 08/03/2022 Equipment Furniture & Materials 05/11/2021 Equipment Furniture & Materials 18/10/2021 Grants to External Bodies 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care	690 720 840 870 1,470.00 1,230.00 4,960.00 4960 1,500.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 45,874.29 2,181.70 2,230.00 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,726.80 8,920.00 959.97 9,621.46 9,621.46 10,297.66 10,297.66 10,297.66 10,297.66 10,297.66 10,297.66 9,075.88

Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	10/09/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	10/09/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	10/09/2021 Permanent Care	9,075.88
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Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	10/09/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	10/09/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	10/09/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/10/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/10/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/10/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/10/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/10/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/10/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/11/2021 Permanent Care	9075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home		
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Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/11/2021 Permanent Care	9075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/11/2021 Permanent Care	9075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/11/2021 Permanent Care	9075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	08/11/2021 Permanent Care	9075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	07/12/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	07/12/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	07/12/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	07/12/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	07/12/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	07/12/2021 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	05/01/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	05/01/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	05/01/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	05/01/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	05/01/2022 Permanent Care	9,075.88
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Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	05/01/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/01/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/01/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/01/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/01/2022 Permanent Care	9,075.88
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Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/01/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	28/01/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/02/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/02/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/02/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/02/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/02/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/02/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/03/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/03/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/03/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/03/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/03/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/03/2022 Permanent Care	9,075.88
Cuerden Estates Ltd T/A Cuerden Grange Nursing Home	25/03/2022 Permanent Care	25,371.43
Cuerdens Developments Ltd	16/07/2021 Respite Care	4,872.00
Cuerdens Developments Ltd	16/07/2021 Respite Care	13,471.43
Cuerdens Developments Ltd	16/07/2021 Permanent Care	18,400.00
Cuerdens Developments Ltd	16/07/2021 Permanent Care	19,385.71
Cuerdens Developments Ltd	16/07/2021 Respite Care	42,577.71
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Cuerdens Developments Ltd	13/08/2021 Respite Care	9,200.00
Cuerdens Developments Ltd	13/08/2021 Permanent Care	9,200.00
Cuerdens Developments Ltd	13/08/2021 Permanent Care	9,200.00
Cuerdens Developments Ltd	10/09/2021 Respite Care	9,200.00
Cuerdens Developments Ltd	10/09/2021 Permanent Care	9,200.00
Cuerdens Developments Ltd	10/09/2021 Permanent Care	9,200.00
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Cuerdens Developments Ltd	08/10/2021 Permanent Care	9,200.00
Cuerdens Developments Ltd	08/10/2021 Permanent Care	9,200.00
Cuerdens Developments Ltd	08/10/2021 Respite Care	9,200.00
Cuerdens Developments Ltd	08/11/2021 Respite Care	9200
Cuerdens Developments Ltd	08/11/2021 Permanent Care	9200
Cuerdens Developments Ltd		9200
·	08/11/2021 Permanent Care	
Cuerdens Developments Ltd	07/12/2021 Permanent Care	9,200.00
Cuerdens Developments Ltd	07/12/2021 Permanent Care	9,200.00
Cuerdens Developments Ltd	07/12/2021 Respite Care	9,200.00
Cuerdens Developments Ltd	05/01/2022 Permanent Care	9,200.00
Cuerdens Developments Ltd	05/01/2022 Respite Care	9,200.00
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Cuerdens Developments Ltd	05/01/2022 Permanent Care	9,200.00
Cuerdens Developments Ltd	28/01/2022 Permanent Care	9,200.00
Cuerdens Developments Ltd	28/01/2022 Respite Care	9,200.00
Cuerdens Developments Ltd	28/01/2022 Permanent Care	9,200.00
Cuerdens Developments Ltd	25/02/2022 Permanent Care	9,200.00
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Cuerdens Developments Ltd	25/02/2022 Respite Care	9,200.00
Cuerdens Developments Ltd	25/02/2022 Permanent Care	9,200.00
Cuerdens Developments Ltd	25/02/2022 Permanent Care	34,971.43
Cuerdens Developments Ltd	25/03/2022 Respite Care	9,200.00
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Cuerdens Developments Ltd	25/03/2022 Permanent Care	9,200.00
Cuerdens Developments Ltd	25/03/2022 Permanent Care	9,200.00
Cuerdens Developments Ltd	25/03/2022 Permanent Care	9,600.00
Cumberland & Westmorlands Schools Ltd	08/04/2021 Private Education Services	19,857.00
Cumberland & Westmorlands Schools Ltd	08/04/2021 Private Education Services	19,857.00
Cumberland & Westmorlands Schools Etd		
	08/04/2021 Private Education Services	21,911.00
Cumberland & Westmorlands Schools Ltd	08/04/2021 Private Education Services	14,909.00
Cumberland & Westmorlands Schools Ltd	08/04/2021 Private Education Services	18,248.00
Cumberland & Westmorlands Schools Ltd	08/04/2021 Private Education Services	19,857.00
Cumberland & Westmorlands Schools Ltd	08/04/2021 Private Education Services	20,850.00
Cumberland & Westmorlands Schools Ltd	08/04/2021 Private Education Services	20,867.66

Cumberland & Westmorlands Schools Ltd		
Construction of C. Washington of Colorada Lad	17/06/2021 Private Education Services	17,316.84
Cumberland & Westmorlands Schools Ltd	04/08/2021 Home To School	1,222.00
Cumberland & Westmorlands Schools Ltd	04/08/2021 Home To School	1,974.00
Cumberland & Westmorlands Schools Ltd	02/09/2021 Private Education Services	14,909.00
Cumberland & Westmorlands Schools Ltd	02/09/2021 Private Education Services	18,248.00
Cumberland & Westmorlands Schools Ltd	02/09/2021 Private Education Services	19,857.00
Cumberland & Westmorlands Schools Ltd	02/09/2021 Private Education Services	21,911.00
Cumberland & Westmorlands Schools Ltd	02/09/2021 Private Education Services	32,902.00
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Cumberland & Westmorlands Schools Ltd	08/10/2021 Home To School	1,316.00
Cumberland & Westmorlands Schools Ltd	08/10/2021 Home To School	1,692.00
Cumberland & Westmorlands Schools Ltd	08/10/2021 Home To School	1,786.00
Cumberland & Westmorlands Schools Ltd	21/10/2021 Private Education Services	20,245.04
Cumberland & Westmorlands Schools Ltd	22/11/2021 Private Education Services	20850
Cumberland & Westmorlands Schools Ltd	02/12/2021 Home To School	1,880.00
Cumberland & Westmorlands Schools Ltd	• •	
	02/12/2021 Home To School	1,222.00
Cumberland & Westmorlands Schools Ltd	02/12/2021 Home To School	1,974.00
Cumbria Parking Services Ltd	07/09/2021 Professional Fees	16,100.00
Cumbria Waste Recycling Limited	16/03/2022 Waste and Recycling	851.6
Cundall Johnston and Partners LLP	14/04/2021 HRA Capital Expenditure	32,000.00
Cundall Johnston and Partners LLP	02/06/2021 HRA Capital Expenditure	32,172.00
Cundall Johnston and Partners LLP	14/06/2021 HRA Capital Expenditure	3,160.00
Cundall Johnston and Partners LLP	13/07/2021 HRA Capital Expenditure	35,600.00
Cundall Johnston and Partners LLP	13/07/2021 HRA Capital Expenditure	35,600.00
Cundall Johnston and Partners LLP	09/09/2021 HRA Capital Expenditure	35,417.00
Cundall Johnston and Partners LLP	30/09/2021 HRA Capital Expenditure	710
Cundall Johnston and Partners LLP	30/09/2021 HRA Capital Expenditure	990
Cundall Johnston and Partners LLP	30/09/2021 HRA Capital Expenditure	2,337.50
		4,000.00
Cundall Johnston and Partners LLP	30/09/2021 HRA Capital Expenditure	
Cundall Johnston and Partners LLP	30/09/2021 HRA Capital Expenditure	18,991.66
Cundall Johnston and Partners LLP	30/09/2021 HRA Capital Expenditure	35,600.00
Cundall Johnston and Partners LLP	06/10/2021 HRA Capital Expenditure	24,100.00
Cundall Johnston and Partners LLP	10/11/2021 HRA Capital Expenditure	24100
Cundall Johnston and Partners LLP	03/12/2021 HRA Capital Expenditure	24,100.00
Cundall Johnston and Partners LLP		2.376.00
	16/02/2022 HRA Capital Expenditure	,
Cundall Johnston and Partners LLP	04/03/2022 HRA Capital Expenditure	9,312.60
Cundall Johnston and Partners LLP	29/03/2022 HRA Capital Expenditure	32,000.00
Cura Indepndent Management Consultancy Ltd	29/04/2021 Equipment Furniture & Materials	2,550.00
Curtins	09/04/2021 Equipment Furniture & Materials	1,250.00
Curtins	01/10/2021 GF Capital Expenditure	2,834.50
Curtins	21/02/2022 Equipment Furniture & Materials	1,500.00
Curtins	17/03/2022 Professional Fees	1,150.00
Curtis Law Solicitors LLP	21/02/2022 Professional Fees	10,386.65
Cushman & Wakefield Debenham Tie Leung Limited	27/04/2021 HRA Capital Expenditure	500
Cyber Spider Ltd	10/12/2021 Equipment Furniture & Materials	1,007.96
Cyberstein Robots Limited	21/12/2021 Hired & Contracted Services	2,340.00
Cycle Experience Limited T/A Balanceability	21/07/2021 GF Capital Expenditure	2,300.00
Cyclescheme Ltd	08/04/2021 Equipment Furniture & Materials	500
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Cyclescheme Ltd	14/04/2021 Equipment Furniture & Materials	625
Cyclescheme Ltd	23/04/2021 Equipment Furniture & Materials	2,016.67
Cyclescheme Ltd	05/05/2021 Equipment Furniture & Materials	833.33
Cyclescheme Ltd	05/05/2021 Equipment Furniture & Materials	1,000.00
Cyclescheme Ltd	20/05/2021 Equipment Furniture & Materials	2,507.50
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('vclescheme I td	26/05/2021 Equipment Furniture & Materials	
Cyclescheme Ltd	26/05/2021 Equipment Furniture & Materials	2,083.33
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials	2,083.33 793.33
Cyclescheme Ltd Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials	2,083.33 793.33 1,230.82
Cyclescheme Ltd Cyclescheme Ltd Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83
Cyclescheme Ltd Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials	2,083.33 793.33 1,230.82
Cyclescheme Ltd Cyclescheme Ltd Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83
Cyclescheme Ltd Cyclescheme Ltd Cyclescheme Ltd Cyclescheme Ltd Cyclescheme Ltd Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 26/10/2021 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 26/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 26/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 833.33
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 26/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 833.33 1125 583.33
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 26/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 26/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 833.33 1125 583.33
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 26/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 26/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 26/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 14/02/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 14/02/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 833.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 26/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 833.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 14/02/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 14/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 14/02/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 14/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67
Cyclescheme Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 14/02/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 833.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67
Cyclescheme Ltd Cygnet Care Services Ltd Cygnet Care Services Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 24/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 31/08/2021 Private Education Services 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00
Cyclescheme Ltd Cyclescheme Lt	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Private Education Services 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 31125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00
Cyclescheme Ltd Cyclescheme Lt	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 30/03/2021 Payments to Private Contractors 26/04/2021 GF Capital Expenditure	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 31125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 6,127.68
Cyclescheme Ltd Cyclescheme Lt	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 26/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furn	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 833.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68
Cyclescheme Ltd Cyclescheme Lt	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 17/08/2021 Private Education Services 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 20/10/2021 GF Capital Expenditure 16/08/2021 Payments to Private Contractors 20/10/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68 700
Cyclescheme Ltd Cyclescheme Lt	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 26/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furn	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 833.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68
Cyclescheme Ltd Cyclescheme Lt	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 17/08/2021 Private Education Services 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 20/10/2021 GF Capital Expenditure 16/08/2021 Payments to Private Contractors 20/10/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68 700
Cyclescheme Ltd Cyclescheme Lt	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/01/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 20/10/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 5000 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68 700 5000 2,250.00
Cyclescheme Ltd Cyclescheme Lt	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 30/03/2021 Equipment Furniture & Materials 30/03/2021 Equipment Furniture & Materials 30/03/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 30/09/2021 Payments to Private Contractors 30/09/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68 700 500 2,250.00 700 1000
Cyclescheme Ltd Cyclescheme Lt	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Equipment Furniture & Materials 28/03/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 04/11/2021 Payments to Private Contractors 04/11/2021 Payments to Private Contractors 04/11/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68 700 500 2,250.00 700 1000 1500
Cyclescheme Ltd Cygnet Care Services Ltd Cygnet Care Services Ltd D Holmes Air Conditioning Services Limited D Rimmer Tree Services Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Equipment Furniture & Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 20/10/2021 Fayments to Private Contractors 20/10/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 04/11/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68 700 500 2,250.00 700 1000 1500 2850
Cyclescheme Ltd Cyclescheme Lt	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 04/11/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68 700 500 2,250.00 700 1000 1500 2850 3500
Cyclescheme Ltd Cygnet Care Services Ltd Cygnet Care Services Ltd D Holmes Air Conditioning Services Limited D Rimmer Tree Services Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Equipment Furniture & Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 20/10/2021 Fayments to Private Contractors 20/10/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 04/11/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68 700 500 2,250.00 700 1000 1500 2850
Cyclescheme Ltd Cyclescheme Lt	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 04/11/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68 700 500 2,250.00 700 1000 1500 2850 3500
Cyclescheme Ltd Cyclescheme Lt	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/01/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Contractors 26/04/2021 Payments to Private Contractors 20/10/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 04/11/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1,125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68 700 500 2,250.00 700 1,000 1,500 2,250.00 700 1,000 1,500 2,250.00 1,000 1,500 2,250.00 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000 1,000
Cyclescheme Ltd Cygnet (NW) LTD Cygnet Care Services Ltd Cygnet Care Services Ltd D Holmes Air Conditioning Services Limited D Rimmer Tree Services Ltd	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 23/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 28/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 20/10/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 04/11/2021 Payments to Private Contractors 16/11/2021 Payments to Private Contractors 19/11/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68 700 500 2,250.00 700 1000 1500 2850 3500 1000 1600
Cyclescheme Ltd Cyclescheme Lt	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 26/04/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 04/11/2021 Payments to Private Contractors 19/11/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68 700 500 2,250.00 700 1000 1,500 2,850 3,500 1000 1,600 850 3,100.00
Cyclescheme Ltd Cyclescheme Lt	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/01/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 01/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 30/03/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 26/04/2021 Payments to Private Contractors 20/10/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 04/11/2021 Payments to Private Contractors 19/11/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1,125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68 700 500 2,250.00 700 1000 1500 2,850 3500 1000 1600 850 1,100.00
Cyclescheme Ltd Cyclescheme Lt	02/06/2021 Equipment Furniture & Materials 23/06/2021 Equipment Furniture & Materials 15/07/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 22/09/2021 Equipment Furniture & Materials 25/09/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/02/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 26/04/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 04/11/2021 Payments to Private Contractors 19/11/2021 Payments to Private Contractors	2,083.33 793.33 1,230.82 520.83 666.67 2,083.33 1,083.33 1,083.33 1125 583.33 1,041.67 1,500.00 1,832.50 524.98 1,666.67 2,458.31 500 916.67 2,541.67 1,812.00 7,128.00 22,176.00 24,552.00 6,127.68 700 500 2,250.00 700 1000 1,500 2,850 3,500 1000 1,600 850 3,100.00

D Rimmer Tree Services Ltd	21/03/2022 Payments to Private Contractors	820
D Rimmer Tree Services Ltd	21/03/2022 Payments to Private Contractors	1,200.00
D Rimmer Tree Services Ltd	21/03/2022 Payments to Private Contractors	1,200.00
D Rimmer Tree Services Ltd	21/03/2022 Payments to Private Contractors	1,300.00
D Rimmer Tree Services Ltd D Rimmer Tree Services Ltd	21/03/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors	2,400.00 2,400.00
D Shawcross Ltd	14/04/2021 Repairs & Maintenance (Landlord)	2,860.00
D Shawcross Ltd	21/12/2021 GF Capital Expenditure	24,044.00
D.I.A.S.	04/05/2021 Professional Fees	33,333.33
D.I.A.S.	24/05/2021 Professional Fees	33,333.33
D.I.A.S. D.I.A.S.	18/06/2021 Professional Fees 14/07/2021 Professional Fees	33,333.33 33,333.33
D.I.A.S.	12/08/2021 Professional Fees	33,333.33
D.I.A.S.	24/08/2021 Professional Fees	29,166.00
D.I.A.S.	13/10/2021 Professional Fees	33,333.33
D.I.A.S.	06/12/2021 Professional Fees	33,333.33
D.I.A.S. D.I.A.S.	10/12/2021 Professional Fees	33,333.33
D.I.A.S.	10/01/2022 Professional Fees 14/02/2022 Professional Fees	33,333.33 33,333.33
D.I.A.S.	25/03/2022 Professional Fees	33,333.33
D.I.A.S.	29/03/2022 Equipment Furniture & Materials	25,000.00
DAC Beachcroft LLP	08/03/2022 Insurance Work and Claims	903.17
DAC Beachcroft LLP Dacrylate Paints Ltd	08/03/2022 Insurance Work and Claims 16/06/2021 Agresso Warehouse Control Account	2,240.00 696.45
Dacrylate Paints Ltd	29/06/2021 Agresso Warehouse Control Account	928.6
Dacrylate Paints Ltd	01/07/2021 Agresso Warehouse Control Account	696.45
Dacrylate Paints Ltd	25/08/2021 Agresso Warehouse Control Account	696.45
Dacrylate Paints Ltd	25/08/2021 Agresso Warehouse Control Account	696.45
Dacrylate Paints Ltd	08/09/2021 Agresso Warehouse Control Account	696.45
Dacrylate Paints Ltd Dacrylate Paints Ltd	22/09/2021 Agresso Warehouse Control Account 17/01/2022 Agresso Warehouse Control Account	1,114.32 557.16
Dada Design & Print Ltd t/a CreatePrint	25/08/2021 Equipment Furniture & Materials	783.6
Dada Design & Print Ltd t/a CreatePrint	22/12/2021 Printing & Stationery Supplies	1,151.48
Daffodils Dreams CIC	24/05/2021 Grants to External Bodies	800
Daffodils Dreams CIC	29/09/2021 Grants to External Bodies	1,500.00
Daffodils Dreams CIC Daffodils Dreams CIC	29/10/2021 Payments to Voluntary Organisations 21/12/2021 Grants to External Bodies	500 2,200.00
Daffodils Dreams CIC	21/12/2021 Grants to External Bodies 21/12/2021 Grants to External Bodies	2,200.00
Daffodils Dreams CIC	19/01/2022 Grants to External Bodies	1,000.00
Daffodils Dreams CIC	24/01/2022 Grants to External Bodies	4,450.00
Daffodils Dreams CIC	11/02/2022 Grants to External Bodies	1,000.00
Daffodils Dreams CIC	11/02/2022 Grants to External Bodies	1,010.75
Daffodils Dreams CIC Daffodils Dreams CIC	09/03/2022 Grants to External Bodies 09/03/2022 Grants to External Bodies	1,010.75 1,010.75
Daikin Airconditioning UK Ltd	22/06/2021 HRA Capital Expenditure	6,919.35
Daikin Airconditioning UK Ltd	30/06/2021 HRA Capital Expenditure	661.14
Daikin Airconditioning UK Ltd	13/07/2021 HRA Capital Expenditure	14,742.34
Daikin Airconditioning UK Ltd	02/08/2021 HRA Capital Expenditure	19,964.77
Daikin Airconditioning UK Ltd Daikin Airconditioning UK Ltd	08/09/2021 HRA Capital Expenditure 27/09/2021 HRA Capital Expenditure	7,437.41 7,488.55
Daikin Airconditioning UK Ltd	30/09/2021 HRA Capital Expenditure	12,569.34
Daikin Airconditioning UK Ltd	01/10/2021 HRA Capital Expenditure	7,074.72
Daikin Airconditioning UK Ltd	08/11/2021 HRA Capital Expenditure	3741.69
Daikin Airconditioning UK Ltd	08/11/2021 HRA Capital Expenditure	7421.86
Daisy Chain Stitchers	16/07/2021 Payments to Voluntary Organisations	676.16
Daisy Chain Stitchers Daisy Communications Ltd	23/09/2021 Payments to Voluntary Organisations 13/05/2021 Telecommunications	500 818.19
Daisy Communications Ltd	13/05/2021 Telecommunications	838.14
Daisy Communications Ltd	25/05/2021 Telecommunications	815.01
Daisy Communications Ltd	01/07/2021 Telecommunications	875.86
Daisy Communications Ltd	26/08/2021 Telecommunications	815.01
Daisy Communications Ltd Daisy Communications Ltd	26/08/2021 Telecommunications 13/09/2021 Telecommunications	818.19 883.61
Daisy Communications Ltd	20/10/2021 Telecommunications	827.23
Daisy Communications Ltd	07/12/2021 Telecommunications	822.76
Daisy Communications Ltd	04/01/2022 Telecommunications	883.61
Daisy Communications Ltd	12/01/2022 Telecommunications	893.23
Daisy Communications Ltd Daisy Communications Ltd	09/03/2022 Telecommunications 31/03/2022 Telecommunications	884.67 822.76
Dakota Construction	23/11/2021 GF Capital Expenditure	822.76 4245
Dakota Construction	23/11/2021 GF Capital Expenditure	16530
Dakota Construction	24/01/2022 GF Capital Expenditure	8,825.00
Dakota Construction	24/01/2022 GF Capital Expenditure	9,260.00
Dakota Construction	24/01/2022 GF Capital Expenditure	12,385.00
Dakota Construction Dake Structural Repairs Ltd	24/01/2022 GF Capital Expenditure	16,025.77 27,138,50
Dale Structural Repairs Ltd Damian Garrido QC	08/10/2021 Hired & Contracted Services 06/05/2021 Professional Fees	27,138.50 4,100.00
Damian Garrido QC	18/06/2021 Professional Fees	5,400.00
Damian Garrido QC	30/07/2021 Professional Fees	53,500.00
Daniel J Jones T/A Village Mini Travel	15/04/2021 Home To School	6,419.00
Daniel J Jones T/A Village Mini Travel	20/05/2021 Home To School	2,310.00
Daniel J Jones T/A Village Mini Travel Daniel J Jones T/A Village Mini Travel	18/06/2021 Home To School 29/07/2021 Home To School	4,305.00 4,378.00
Daniel J Jones T/A Village Mini Travel	17/08/2021 Home To School	3,605.00
Daniel J Jones T/A Village Mini Travel	21/10/2021 Home To School	2,047.00
Daniel J Jones T/A Village Mini Travel	21/10/2021 Home To School	2,970.00
Daniel J Jones T/A Village Mini Travel	11/11/2021 Payments to Private Contractors	510
Daniel J Jones T/A Village Mini Travel Daniel J Jones T/A Village Mini Travel	11/11/2021 Home To School 09/12/2021 Home To School	4450 5,368.00
Daniel J Jones T/A Village Mini Travel	17/01/2022 Home To School	3,172.00
Daniel J Jones T/A Village Mini Travel	17/01/2022 Payments to Private Contractors	575

Daniel J Jones T/A Village Mini Travel	24/02/2022 Home To School	4,791.00
Daniel J Jones T/A Village Mini Travel	11/03/2022 Home To School	3,660.00
Daniel L Jubb T/a Curious Critters	07/09/2021 Professional Fees	880
Danielle Renshaw	20/04/2021 Nursery Grant Payments	7,865.52
Dantherm Ltd	09/09/2021 Repairs & Maintenance (Landlord)	1,126.30
DARCY PRODUCTS LIMITED	14/12/2021 Subcontracted Repairs	771.24
DARCY PRODUCTS LIMITED	14/12/2021 Repairs & Maintenance (Non CPMF)	592
DARCY PRODUCTS LIMITED	21/12/2021 Subcontracted Repairs	1,006.19
Darren Partington T/A PHG	13/09/2021 Consumable Materials	560
Dartington Hall Trust	22/12/2021 Professional Fees	600
Das-Automotive T/A Das Automotive (North west) Ltd	16/04/2021 Subcontracted Repairs	1,359.10
Das-Automotive T/A Das Automotive (North west) Ltd	23/04/2021 Subcontracted Repairs	3,201.20
Das-Automotive T/A Das Automotive (North west) Ltd	13/09/2021 Subcontracted Repairs	1,424.20
Das-Automotive T/A Das Automotive (North west) Ltd	22/09/2021 Subcontracted Repairs	1,232.65
Das-Automotive T/A Das Automotive (North west) Ltd	04/10/2021 Subcontracted Repairs	1,582.20
Das-Automotive T/A Das Automotive (North west) Ltd	04/10/2021 Subcontracted Repairs	1,835.45
Das-Automotive T/A Das Automotive (North west) Ltd	19/10/2021 Subcontracted Repairs	3,496.00
Das-Automotive T/A Das Automotive (North west) Ltd	18/02/2022 Subcontracted Repairs	660.5
DASCO Construction Ltd	30/09/2021 Agency Staff	3,422.40
DASCO Construction Ltd	28/10/2021 Subcontracted Repairs	644.7
DASCO Construction Ltd	28/10/2021 Subcontracted Repairs	2,454.45
DASCO Construction Ltd	28/10/2021 Agency Staff	4,563.20
DASCO Construction Ltd	28/10/2021 Subcontracted Repairs	7,360.62
DASCO Construction Ltd	01/11/2021 Subcontracted Repairs	1566.81
DASCO Construction Ltd	04/11/2021 Subcontracted Repairs	1950
DASCO Construction Ltd	04/11/2021 Subcontracted Repairs	8677.09
DASCO Construction Ltd	02/12/2021 Subcontracted Repairs	1,182.15
DASCO Construction Ltd	02/12/2021 Subcontracted Repairs	2,405.00
DASCO Construction Ltd	02/12/2021 Subcontracted Repairs	2,619.20
DASCO Construction Ltd	06/12/2021 Subcontracted Repairs	1,353.89
DASCO Construction Ltd	06/12/2021 Agency Staff	4,563.20
DASCO Construction Ltd	06/12/2021 Agency Staff	4,563.20
DASCO Construction Ltd	06/12/2021 Subcontracted Repairs	2,359.75
DASCO Construction Ltd	06/12/2021 Subcontracted Repairs	3,389.00
DASCO Construction Ltd	06/12/2021 Subcontracted Repairs	6,317.13
DASCO Construction Ltd	06/12/2021 Subcontracted Repairs	11,600.00
DASCO Construction Ltd	06/12/2021 Subcontracted Repairs	11,829.52
DASCO Construction Ltd	06/12/2021 Subcontracted Repairs	3,681.53
DASCO Construction Ltd	06/12/2021 Subcontracted Repairs	7,344.36
DASCO Construction Ltd	22/12/2021 Subcontracted Repairs	1,193.40
DASCO Construction Ltd	22/12/2021 Subcontracted Repairs	12,765.16
DASCO Construction Ltd	11/01/2022 Agency Staff	684.48
DASCO Construction Ltd	11/01/2022 Subcontracted Repairs	1,340.93
DASCO Construction Ltd	11/01/2022 Subcontracted Repairs	1,567.03
DASCO Construction Ltd	11/01/2022 Agency Staff	3,422.40
DASCO Construction Ltd	20/01/2022 Subcontracted Repairs	817.08
DASCO Construction Ltd	20/01/2022 Subcontracted Repairs	3,496.68
DASCO Construction Ltd	20/01/2022 Subcontracted Repairs	9,554.68
DASCO Construction Ltd	10/02/2022 Subcontracted Repairs	3,900.00
DASCO Construction Ltd	10/02/2022 Subcontracted Repairs	4,567.82
DASCO Construction Ltd	10/02/2022 Subcontracted Repairs	9,919.14
DASCO Construction Ltd	15/02/2022 Sadechitated Repairs	1,140.80
DASCO Construction Ltd	21/02/2022 Subcontracted Repairs	4,055.29
DASCO Construction Ltd	21/02/2022 Subcontracted Repairs	8,401.61
DASCO Construction Ltd	07/03/2022 Subcontracted Repairs	962.7
DASCO Construction Ltd	08/03/2022 Subcontracted Repairs	14,502.42
DASCO Construction Ltd	09/03/2022 Sabsontracted Repairs	4,335.04
DASCO Construction Ltd	24/03/2022 Subcontracted Repairs	591.46
DASCO Construction Ltd	24/03/2022 Subcontracted Repairs	1,950.00
DASCO Construction Ltd	24/03/2022 Subcontracted Repairs	26,359.26
DASCO Construction Ltd	30/03/2022 Subcontracted Repairs	1,660.60
DASCO Construction Ltd	30/03/2022 Subcontracted Repairs	2,879.10
DASCO Construction Ltd	30/03/2022 Subcontracted Repairs	2,912.09
DASCO Construction Ltd	30/03/2022 Subcontracted Repairs	3,182.00
DASCO Construction Ltd	30/03/2022 Subcontracted Repairs	5,342.59
DASCO Construction Ltd	30/03/2022 Subcontracted Repairs	6,259.43
DASCO Construction Ltd	30/03/2022 Subcontracted Repairs	9,759.18
David Courtney Wimperis T/A Jack Wimperis Designs	24/12/2021 Equipment Furniture & Materials	6,500.00
David Ian Lee T/A Ian Lee	06/12/2021 Equipment Furniture & Materials	612.8
David Ian Lee T/A Ian Lee	06/12/2021 Equipment Furniture & Materials	1,166.57
David Ian Lee T/A Ian Lee	06/12/2021 Equipment Furniture & Materials	3,241.13
David Ian Lee T/A Ian Lee	04/03/2022 Equipment Furniture & Materials	620.6
Davies Maintenance NW Ltd T/A Davies Maintenance	13/05/2021 GF Capital Expenditure	3,138.38
Davies Maintenance NW Ltd T/A Davies Maintenance	25/05/2021 GF Capital Expenditure	634.63
Davies Maintenance NW Ltd T/A Davies Maintenance	01/06/2021 HRA Capital Expenditure	12,107.60
Davies Maintenance NW Ltd T/A Davies Maintenance	17/06/2021 HRA Capital Expenditure	3,305.00
Davies Maintenance NW Ltd T/A Davies Maintenance	24/08/2021 GF Capital Expenditure	1,091.81
Davies Maintenance NW Ltd T/A Davies Maintenance	30/09/2021 GF Capital Expenditure	26,155.12
Davies Maintenance NW Ltd T/A Davies Maintenance	14/10/2021 GF Capital Expenditure	6,552.91
Davies Maintenance NW Ltd T/A Davies Maintenance	16/12/2021 Repairs & Maintenance (Landlord)	24,821.60
Davies Maintenance NW Ltd T/A Davies Maintenance	03/03/2022 Repairs & Maintenance (Landlord)	8,217.50
Davina Pharmacy T/A Lee Pharmacy	16/02/2022 Payments to Health Authoritites	630.57
Davron Taxis	15/04/2021 Home To School	1,366.20
Davron Taxis	15/04/2021 Home To School	4,160.00
Davron Taxis	17/05/2021 Home To School	621
Davron Taxis	17/05/2021 Home To School	2,920.00
Davron Taxis	18/06/2021 Home To School	1,179.90
Davron Taxis	18/06/2021 Payments to Private Contractors	2,652.80
Davron Taxis	18/06/2021 Home To School	3,952.00
Davron Taxis	21/06/2021 Payments to Private Contractors	2,825.40
Davron Taxis	27/07/2021 Payments to Private Contractors 27/07/2021 Payments to Private Contractors	3,248.80
	27/07/2021 Tayments to Titude dollarious	,

Davron Taxis	03/09/2021 Home To School	931.5
Davron Taxis	03/09/2021 Home To School	1.400.00
Davron Taxis	24/09/2021 Printing & Stationery Supplies	704
Davron Taxis	08/10/2021 Payments to Private Contractors	2,266.00
Davron Taxis	12/10/2021 Home To School	528
Davron Taxis	12/10/2021 Home To School	1,785.60
Davron Taxis	12/10/2021 Home To School	2,872.00
Davron Taxis	21/10/2021 Payments to Private Contractors	2,266.00
Davron Taxis	21/10/2021 Payments to Private Contractors	3,036.00
Davron Taxis Davron Taxis	11/11/2021 Home To School 11/11/2021 Home To School	1587.2 2304
Davron Taxis	15/11/2021 Payments to Private Contractors	3137
Davron Taxis	06/12/2021 Home To School	2,182.40
Davron Taxis	06/12/2021 Payments to Private Contractors	3,036.00
Davron Taxis	06/12/2021 Home To School	4,579.20
Dawn Edwards	18/01/2022 Nursery Grant Payments	1,092.96
Dawsonrentals Sweepers	14/04/2021 Vehicle and Plant Hire	2,389.00
Dawsonrentals Sweepers	14/04/2021 Vehicle and Plant Hire	3,840.00
Dawsonrentals Sweepers	03/08/2021 Vehicle and Plant Hire	530.76
Day Architectural Ltd	20/04/2021 GF Capital Expenditure	869
Day Architectural Ltd	20/05/2021 GF Capital Expenditure	1,100.00
Day of Swansea T/A Daysfleet	18/08/2021 Repair And Maintenance Transport	2,478.36
Day of Swansea T/A Daysfleet	18/08/2021 Leasing	17,970.84
Day of Swansea T/A Daysfleet	13/09/2021 Leasing	5,444.17 1,040.16
Day of Swansea T/A Daysfleet Day of Swansea T/A Daysfleet	04/03/2022 Repair And Maintenance Transport 04/03/2022 Leasing	10,528.98
Daydawn Therapeutic Services	14/06/2021 Professional Fees	500
Daydawn Therapeutic Services Daydawn Therapeutic Services	14/06/2021 Professional Fees 14/06/2021 Professional Fees	800
Daydawn Therapeutic Services	25/06/2021 Professional Fees	600
Daydawn Therapeutic Services	30/07/2021 Professional Fees	500
Daydawn Therapeutic Services	30/07/2021 Professional Fees	500
Daydawn Therapeutic Services	30/07/2021 Professional Fees	500
Daydawn Therapeutic Services	23/08/2021 Professional Fees	560
Daydawn Therapeutic Services	23/08/2021 Professional Fees	640
Daydawn Therapeutic Services	17/12/2021 Professional Fees	680
Daydawn Therapeutic Services	20/12/2021 Professional Fees	520
Daydawn Therapeutic Services	20/12/2021 Professional Fees	600
Daydawn Therapeutic Services	20/12/2021 Professional Fees	840
Daydawn Therapeutic Services	12/01/2022 Professional Fees	640
Daydawn Therapeutic Services	21/03/2022 Professional Fees	520 560
Daydawn Therapeutic Services Daydawn Therapeutic Services	23/03/2022 Professional Fees 23/03/2022 Professional Fees	640
Daydawn Therapeutic Services Daydawn Therapeutic Services	30/03/2022 Professional Fees	720
DD Payroll	19/04/2021 Professional Fees	25,463.59
DD Payroll	24/08/2021 Professional Fees	69,538.42
DD Payroll	28/02/2022 Professional Fees	27,920.92
De Lage Landen Leasing Ltd	26/05/2021 Hired & Contracted Services	2,517.53
De Lage Landen Leasing Ltd	28/05/2021 Hired & Contracted Services	5,388.22
De Lage Landen Leasing Ltd	21/02/2022 Leasing	10,038.83
De Lage Landen Leasing Ltd	21/02/2022 Leasing	19,113.66
Dean Trust Wigan	27/04/2021 Internal Education Services	78,163.00
Dean Trust Wigan	07/06/2021 Internal Education Services	2,531.84
Dean Trust Wigan	13/09/2021 Internal Education Services	1,302.78
Dean Trust Wigan Dean Trust Wigan	24/09/2021 Internal Education Services 18/10/2021 Internal Education Services	6,383.11 14,421.00
Dean Trust Wigan	22/10/2021 Internal Education Services	2,269.52
Dean Trust Wigan	22/11/2021 Equipment Furniture & Materials	2070
Dean Trust Wigan	25/11/2021 Internal Education Services	2768
Dean Trust Wigan	25/11/2021 Internal Education Services	3077.99
Dean Trust Wigan	08/12/2021 Hired & Contracted Services	600
Dean Trust Wigan	10/12/2021 Internal Education Services	2,463.00
Dean Trust Wigan	13/12/2021 Rent	3,000.00
Dean Trust Wigan	14/12/2021 Internal Education Services	3,965.21
Dean Trust Wigan	17/01/2022 Internal Education Services	2,463.00
Dean Trust Wigan	25/01/2022 Hired & Contracted Services	600
Dean Trust Wigan	16/02/2022 Rent	11,644.00
Dean Trust Wigan Dean Trust Wigan	18/02/2022 Internal Education Services 18/02/2022 Internal Education Services	1,426.10 3,965.21
Dean Trust Wigan	22/03/2022 Internal Education Services	7,429.22
Deans Court Chambers	15/11/2021 Professional Fees	1000
Deans Court Chambers	17/11/2021 Professional Fees	1000
Deans Court Chambers	17/11/2021 Professional Fees	1000
Deans Court Chambers	23/11/2021 Professional Fees	2325
Deans Court Chambers	10/01/2022 Professional Fees	882.5
Deans Court Chambers	12/01/2022 Professional Fees	3,975.00
Deans Court Chambers	16/02/2022 Professional Fees	550
Deans Court Chambers	09/03/2022 Professional Fees	2,100.00
Deans Court Chambers	24/03/2022 Professional Fees	900
Debit Finance Collections Deepdage Care Ltd T/A Norton Street Care Home	19/01/2022 Hired & Contracted Services	27,497.96
Deepdene Care Ltd T/A Norton Street Care Home	27/04/2021 Permanent Care	2,820.00
Deepdene Care Ltd T/A Norton Street Care Home Deepdene Care Ltd T/A Norton Street Care Home	25/05/2021 Permanent Care 22/06/2021 Permanent Care	2,820.00 2,820.00
Deepdene Care Ltd T/A Norton Street Care Home	16/07/2021 Permanent Care	2,820.00
Deepdene Care Ltd T/A Norton Street Care Home	13/08/2021 Permanent Care	2,820.00
Deepdene Care Ltd T/A Norton Street Care Home	10/09/2021 Permanent Care	2,820.00
Deepdene Care Ltd T/A Norton Street Care Home	08/10/2021 Permanent Care	2,820.00
Deepdene Care Ltd T/A Norton Street Care Home	08/11/2021 Permanent Care	2820
Deepdene Care Ltd T/A Norton Street Care Home	07/12/2021 Permanent Care	2,820.00
Delia Casey T/A Conquest Learning	17/03/2022 Professional Fees	1,050.00
Dell Care Ltd T/A The Dell Residential Care Home	25/03/2022 Permanent Care	5,288.64
Dell Corporation Ltd	01/10/2021 Computer Equipment	7,861.42

Deloitte LLP No2 Account	01/04/2021 Equipment Furniture & Materials	2,500.00
Deloitte LLP No2 Account	25/05/2021 GF Capital Expenditure	38,275.58
Deloitte LLP No2 Account	14/06/2021 GF Capital Expenditure	37,461.50
Deloitte LLP No2 Account	20/07/2021 GF Capital Expenditure	29,321.33
Deloitte LLP No2 Account	08/09/2021 GF Capital Expenditure	8,911.76
Deloitte LLP No2 Account	02/12/2021 GF Capital Expenditure	14,662.80
Deloitte LLP No2 Account	18/02/2022 GF Capital Expenditure	10,919.70
Deloitte LLP No2 Account	18/02/2022 GF Capital Expenditure	12,613.80
Deloitte LLP No2 Account Deloitte LLP No2 Account	18/02/2022 GF Capital Expenditure 17/03/2022 GF Capital Expenditure	14,607.60 14,400.00
Deltron Lifts Ltd	31/01/2022 GP Capital Expenditure	60,753.91
Deltron Lifts Ltd	17/02/2022 HRA Capital Expenditure	167,893.41
Deltron Lifts Ltd	14/03/2022 HRA Capital Expenditure	212,848.76
Delve Organisational Development Limited	09/03/2022 Professional Fees	13,600.00
Dennis Eagle Ltd	29/04/2021 Direct Materials	850.84
Dennis Eagle Ltd	27/05/2021 Direct Materials	734.98
Dennis Eagle Ltd	07/06/2021 Subcontracted Repairs	2,699.80
Dennis Eagle Ltd	21/06/2021 Direct Materials	804.1
Dennis Eagle Ltd	05/08/2021 Direct Materials	541.71
Dennis Eagle Ltd Dennis Eagle Ltd	05/08/2021 Direct Materials 10/08/2021 Direct Materials	1,018.23 595.16
Dennis Eagle Ltd	14/02/2022 Direct Materials	553.11
Dennis Goulding Ltd	07/04/2021 Subcontracted Repairs	868.08
Dennis Goulding Ltd	07/04/2021 Subcontracted Repairs	3,472.32
Dennis Goulding Ltd	15/04/2021 Subcontracted Repairs	759.57
Dennis Goulding Ltd	15/04/2021 Subcontracted Repairs	3,038.28
Dennis Goulding Ltd	04/05/2021 Subcontracted Repairs	568.56
Dennis Goulding Ltd	04/05/2021 Subcontracted Repairs	868.08
Dennis Goulding Ltd	04/05/2021 Subcontracted Repairs	1,264.00
Dennis Goulding Ltd	04/05/2021 Subcontracted Repairs	1,736.16
Dennis Goulding Ltd	04/05/2021 Subcontracted Repairs	1,843.89
Dennis Goulding Ltd	04/05/2021 Subcontracted Repairs	2,274.24
Dennis Goulding Ltd Dennis Goulding Ltd	04/05/2021 Subcontracted Repairs 04/05/2021 Subcontracted Repairs	2,926.66 7,375.56
Dennis Goulding Ltd Dennis Goulding Ltd	04/05/2021 Subcontracted Repairs	11,706.64
Dennis Goulding Ltd	04/05/2021 Subcontracted Repairs	1,129.44
Dennis Goulding Ltd	10/05/2021 Subcontracted Repairs	535
Dennis Goulding Ltd	10/05/2021 Subcontracted Repairs	590.08
Dennis Goulding Ltd	10/05/2021 Subcontracted Repairs	2,303.81
Dennis Goulding Ltd	10/05/2021 Subcontracted Repairs	2,880.32
Dennis Goulding Ltd	10/05/2021 Subcontracted Repairs	2,883.72
Dennis Goulding Ltd	10/05/2021 Subcontracted Repairs	9,215.24
Dennis Goulding Ltd	10/05/2021 Subcontracted Repairs	11,521.30
Dennis Goulding Ltd	10/05/2021 Subcontracted Repairs	11,534.88
Dennis Goulding Ltd	13/05/2021 Subcontracted Repairs	600.32
Dennis Goulding Ltd Dennis Goulding Ltd	13/05/2021 Subcontracted Repairs 13/05/2021 Subcontracted Repairs	820.57 3,282.28
Dennis Goulding Ltd	18/05/2021 Subcontracted Repairs	983.26
Dennis Goulding Ltd	18/05/2021 Subcontracted Repairs	3,933.04
Dennis Goulding Ltd	01/06/2021 Subcontracted Repairs	590.04
Dennis Goulding Ltd	01/06/2021 Subcontracted Repairs	759.57
Dennis Goulding Ltd	01/06/2021 Subcontracted Repairs	1,156.40
Dennis Goulding Ltd	01/06/2021 Subcontracted Repairs	1,302.12
Dennis Goulding Ltd	01/06/2021 Subcontracted Repairs	3,038.28
Dennis Goulding Ltd	07/06/2021 Subcontracted Repairs	1,360.35
Dennis Goulding Ltd Dennis Goulding Ltd	07/06/2021 Subcontracted Repairs 07/06/2021 Subcontracted Repairs	3,612.99 5,441.40
Dennis Goulding Ltd	07/06/2021 Subcontracted Repairs	14,451.97
Dennis Goulding Ltd	07/06/2021 Subcontracted Repairs	868.08
Dennis Goulding Ltd	09/06/2021 Subcontracted Repairs	514
Dennis Goulding Ltd	09/06/2021 Subcontracted Repairs	612.22
Dennis Goulding Ltd	09/06/2021 Subcontracted Repairs	745.06
Dennis Goulding Ltd	09/06/2021 Subcontracted Repairs	879.67
Dennis Goulding Ltd	09/06/2021 Subcontracted Repairs	1,036.02
Dennis Goulding Ltd	09/06/2021 Subcontracted Repairs	1,517.12
Dennis Goulding Ltd Dennis Goulding Ltd	09/06/2021 Subcontracted Repairs	2,223.59
Dennis Goulding Ltd Dennis Goulding Ltd	09/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs	2,448.88 2,980.24
Dennis Goulding Ltd Dennis Goulding Ltd	09/06/2021 Subcontracted Repairs	3,518.68
Dennis Goulding Ltd	09/06/2021 Subcontracted Repairs	4,144.08
Dennis Goulding Ltd	09/06/2021 Subcontracted Repairs	8,894.40
Dennis Goulding Ltd	09/06/2021 Subcontracted Repairs	1,217.52
Dennis Goulding Ltd	09/06/2021 Subcontracted Repairs	4,870.07
Dennis Goulding Ltd	11/06/2021 Subcontracted Repairs	590.08
Dennis Goulding Ltd	11/06/2021 Subcontracted Repairs	2,883.72
Dennis Goulding Ltd	11/06/2021 Subcontracted Repairs	11,534.88
Dennis Goulding Ltd	28/06/2021 Subcontracted Repairs 30/06/2021 Subcontracted Repairs	1,708.72 570.28
Dennis Goulding Ltd Dennis Goulding Ltd	30/06/2021 Subcontracted Repairs 30/06/2021 Subcontracted Repairs	570.28 675.76
Dennis Goulding Ltd Dennis Goulding Ltd	30/06/2021 Subcontracted Repairs	959.2
Dennis Goulding Ltd	30/06/2021 Subcontracted Repairs	1,114.21
Dennis Goulding Ltd	30/06/2021 Subcontracted Repairs	1,156.22
Dennis Goulding Ltd	30/06/2021 Subcontracted Repairs	1,169.87
Dennis Goulding Ltd	30/06/2021 Subcontracted Repairs	1,336.64
Dennis Goulding Ltd	30/06/2021 Subcontracted Repairs	2,281.12
Dennis Goulding Ltd	30/06/2021 Subcontracted Repairs	3,970.38
Dennis Goulding Ltd	30/06/2021 Subcontracted Repairs	4,456.82
Dennis Goulding Ltd	30/06/2021 Subcontracted Repairs	4,624.88
Dennis Goulding Ltd Dennis Goulding Ltd	30/06/2021 Subcontracted Repairs 30/06/2021 Subcontracted Repairs	4,679.48 15,881.55
Dennis Goulding Ltd Dennis Goulding Ltd	05/07/2021 Subcontracted Repairs 05/07/2021 Subcontracted Repairs	15,881.55 559.24
	55/57/2021 Subcontracted repairs	333.24

	OF /07/2021 Subsenting to d Panaira	1 177 47
Dennis Goulding Ltd	05/07/2021 Subcontracted Repairs 05/07/2021 Subcontracted Repairs	1,177.47
Dennis Goulding Ltd	05/07/2021 Subcontracted Repairs 05/07/2021 Subcontracted Repairs	2,063.90 4,709.92
Dennis Goulding Ltd Dennis Goulding Ltd	05/07/2021 Subcontracted Repairs	8,255.59
Dennis Goulding Etd	06/07/2021 Subcontracted Repairs	1,736.16
Dennis Goulding Ltd	06/07/2021 Subcontracted Repairs	507.64
Dennis Goulding Ltd	06/07/2021 Subcontracted Repairs	646.24
Dennis Goulding Ltd	06/07/2021 Subcontracted Repairs	663.24
Dennis Goulding Ltd	06/07/2021 Subcontracted Repairs	1,136.88
Dennis Goulding Ltd	06/07/2021 Subcontracted Repairs	2,584.96
Dennis Goulding Ltd	06/07/2021 Subcontracted Repairs	4,547.52
Dennis Goulding Ltd	19/07/2021 Subcontracted Repairs	776.9
Dennis Goulding Ltd	19/07/2021 Subcontracted Repairs	961.74
Dennis Goulding Ltd	19/07/2021 Subcontracted Repairs	3,107.60
Dennis Goulding Ltd	19/07/2021 Subcontracted Repairs	3,846.96
Dennis Goulding Ltd	26/07/2021 Subcontracted Repairs	506.9
Dennis Goulding Ltd	26/07/2021 Subcontracted Repairs	538.69
Dennis Goulding Ltd	26/07/2021 Subcontracted Repairs	618
Dennis Goulding Ltd	26/07/2021 Subcontracted Repairs	1,020.55
Dennis Goulding Ltd	26/07/2021 Subcontracted Repairs	1,177.30
Dennis Goulding Ltd	26/07/2021 Subcontracted Repairs	1,434.40
Dennis Goulding Ltd	26/07/2021 Subcontracted Repairs	1,554.77
Dennis Goulding Ltd	26/07/2021 Subcontracted Repairs	2,027.60
Dennis Goulding Ltd	26/07/2021 Subcontracted Repairs	2,154.75
Dennis Goulding Ltd	26/07/2021 Subcontracted Repairs	4,709.20
Dennis Goulding Ltd	26/07/2021 Subcontracted Repairs	6,219.08
Dennis Goulding Ltd	10/08/2021 Subcontracted Repairs	791.37
Dennis Goulding Ltd	10/08/2021 Subcontracted Repairs	868.08
Dennis Goulding Ltd	10/08/2021 Subcontracted Repairs	868.08
Dennis Goulding Ltd	10/08/2021 Subcontracted Repairs	974.03
Dennis Goulding Ltd	10/08/2021 Subcontracted Repairs	1,013.21
Dennis Goulding Ltd	10/08/2021 Subcontracted Repairs	1,327.84
Dennis Goulding Ltd	10/08/2021 Subcontracted Repairs	1,580.52
Dennis Goulding Ltd	10/08/2021 Subcontracted Repairs	3,165.48
Dennis Goulding Ltd	10/08/2021 Subcontracted Repairs	3,896.11
Dennis Goulding Ltd	10/08/2021 Subcontracted Repairs	4,052.84
Dennis Goulding Ltd	20/08/2021 Subcontracted Repairs	547.4
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	500.8
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	570.63
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	596.79
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	626
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	720.56
Dennis Goulding Ltd Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs 25/08/2021 Subcontracted Repairs	1,105.60 1,412.92
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	1,412.52
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	1,909.76
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	2,003.20
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	2,282.52
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	2,387.16
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	2,445.79
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	2,504.00
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	2,512.93
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	2,654.58
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	2,882.24
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	2,986.70
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	5,651.67
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	5,952.42
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	9,783.17
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	10,051.72
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	10,618.33
Dennis Goulding Ltd	25/08/2021 Subcontracted Repairs	11,946.79
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs	542.55
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs	664.06
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs	797.11
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs	903.17
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs	1,702.56
	·	4 700 00
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs	1,766.86
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs	2,170.20
Dennis Goulding Ltd Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs	2,170.20 2,656.24
Dennis Goulding Ltd Dennis Goulding Ltd Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44
Dennis Goulding Ltd Dennis Goulding Ltd Dennis Goulding Ltd Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 09/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 547.4
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 09/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 547.4 524.4
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 32/09/2021 Subcontracted Repairs 32/09/2021 Subcontracted Repairs 32/09/2021 Subcontracted Repairs 32/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 547.4 524.4 508.2
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 09/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 547.4 524.4 508.2 621.24
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 09/09/2021 Subcontracted Repairs 23/09/2021 Subcontracted Repairs 23/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 547.4 524.4 508.2 621.24 736.44
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 09/09/2021 Subcontracted Repairs 23/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 547.4 508.2 621.24 736.44 1,112.39
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 23/09/2021 Subcontracted Repairs 23/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 524.4 508.2 621.24 736.44 1,112.39
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 99/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 547.4 508.2 621.24 736.44 1,112.39 1,136.22 1,175.36
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 09/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 547.4 508.2 621.24 736.44 1,112.39 1,136.22 1,175.36 1,183.41
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 09/09/2021 Subcontracted Repairs 23/09/2021 Subcontracted Repairs 23/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 547.4 508.2 621.24 736.44 1,112.39 1,136.22 1,175.36 1,183.41 1,212.01
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 09/09/2021 Subcontracted Repairs 23/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 547.4 508.2 621.24 736.44 1,112.39 1,136.22 1,175.36 1,183.41 1,212.01
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 09/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 547.4 508.2 621.24 736.44 1,112.39 1,136.22 1,175.36 1,183.41 1,212.01 1,357.06 2,032.80 4,449.56 4,733.68
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 23/09/2021 Subcontracted Repairs 23/09/2021 Subcontracted Repairs 23/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 508.2 621.24 736.44 1,112.39 1,136.22 1,175.36 1,183.41 1,212.01 1,357.06 2,032.80 4,449.56 4,733.68 4,848.04
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 31/09/2021 Subcontracted Repairs 23/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 547.4 508.2 621.24 736.44 1,112.39 1,136.22 1,175.36 1,183.41 1,212.01 1,357.06 2,032.80 4,449.56 4,733.68 4,848.04 5,428.23
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 09/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 508.2 621.24 736.44 1,112.39 1,136.22 1,175.36 1,183.41 1,212.01 1,357.06 2,032.80 4,449.56 4,733.68 4,848.04 5,428.23 1,892.47
Dennis Goulding Ltd	31/08/2021 Subcontracted Repairs 31/09/2021 Subcontracted Repairs 23/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs	2,170.20 2,656.24 3,188.44 3,612.68 6,810.24 7,067.44 547.4 508.2 621.24 736.44 1,112.39 1,136.22 1,175.36 1,183.41 1,212.01 1,357.06 2,032.80 4,449.56 4,733.68 4,848.04 5,428.23

Descrite Coulding Ltd.	04/40/2024 Cub souther that Danains	4 070 76
Dennis Goulding Ltd Dennis Goulding Ltd	04/10/2021 Subcontracted Repairs 04/10/2021 Subcontracted Repairs	1,079.76 3,533.46
Dennis Goulding Ltd	04/10/2021 Subcontracted Repairs	507.64
Dennis Goulding Ltd	04/10/2021 Subcontracted Repairs	679.12
Dennis Goulding Ltd	04/10/2021 Subcontracted Repairs	822.47
Dennis Goulding Ltd	04/10/2021 Subcontracted Repairs	831.54
Dennis Goulding Ltd	04/10/2021 Subcontracted Repairs	1,477.64
Dennis Goulding Ltd	04/10/2021 Subcontracted Repairs	1,863.94
Dennis Goulding Ltd	04/10/2021 Subcontracted Repairs	2,092.38
Dennis Goulding Ltd	04/10/2021 Subcontracted Repairs	3,289.90
Dennis Goulding Ltd	04/10/2021 Subcontracted Repairs	3,326.16
Dennis Goulding Ltd	04/10/2021 Subcontracted Repairs	7,455.76
Dennis Goulding Ltd	04/10/2021 Subcontracted Repairs	8,369.52
Dennis Goulding Ltd	07/10/2021 Subcontracted Repairs	549.45
Dennis Goulding Ltd	07/10/2021 Subcontracted Repairs	2,197.80
Dennis Goulding Ltd	18/10/2021 Subcontracted Repairs	852.65
Dennis Goulding Ltd	19/10/2021 Subcontracted Repairs	634.84
Dennis Goulding Ltd	19/10/2021 Subcontracted Repairs	770.16
Dennis Goulding Ltd	19/10/2021 Subcontracted Repairs	959.28
Dennis Goulding Ltd	19/10/2021 Subcontracted Repairs	2,026.61
Dennis Goulding Ltd	19/10/2021 Subcontracted Repairs	2,539.36
Dennis Goulding Ltd	19/10/2021 Subcontracted Repairs	2,543.67
Dennis Goulding Ltd	19/10/2021 Subcontracted Repairs	8,106.43
Dennis Goulding Ltd	19/10/2021 Subcontracted Repairs	10,174.67
Dennis Goulding Ltd Dennis Goulding Ltd	25/10/2021 Subcontracted Repairs 25/10/2021 Subcontracted Repairs	581.7 941.68
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Dennis Goulding Ltd Dennis Goulding Ltd	25/10/2021 Subcontracted Repairs 25/10/2021 Subcontracted Repairs	1,014.48 2,326.80
Dennis Goulding Ltd	25/10/2021 Subcontracted Repairs	941.67
Dennis Goulding Ltd	25/10/2021 Subcontracted Repairs	1,421.29
Dennis Goulding Ltd	25/10/2021 Subcontracted Repairs	5,685.20
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	577.23
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	589.72
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	762.69
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	794.23
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	813.8
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	958.56
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	1,048.12
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	1,224.94
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	1,252.00
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	1,345.78
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	1,378.79
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	1,642.32
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	1,774.84
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	1,844.72
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	2,202.93
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	2,308.93
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	2,721.14
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	3,050.74
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	3,176.91
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	3,255.20
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	3,834.24
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	4,899.76
Dennis Goulding Ltd Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs 28/10/2021 Subcontracted Repairs	5,515.16 6,569.27
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs 28/10/2021 Subcontracted Repairs	7,099.36
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	7,378.88
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	8,811.72
Dennis Goulding Ltd	28/10/2021 Subcontracted Repairs	10,884.56
Dennis Goulding Ltd	02/11/2021 Subcontracted Repairs	501.79
Dennis Goulding Ltd	02/11/2021 Subcontracted Repairs	501.79
Dennis Goulding Ltd	02/11/2021 Subcontracted Repairs	684.44
Dennis Goulding Ltd	02/11/2021 Subcontracted Repairs	1045.79
Dennis Goulding Ltd	02/11/2021 Subcontracted Repairs	1099.5
Dennis Goulding Ltd	02/11/2021 Subcontracted Repairs	2092.8
Dennis Goulding Ltd	02/11/2021 Subcontracted Repairs	8371.21
Dennis Goulding Ltd	16/11/2021 Subcontracted Repairs	680.5
Dennis Goulding Ltd	16/11/2021 Subcontracted Repairs	947.65
Dennis Goulding Ltd	25/11/2021 Subcontracted Repairs	2223.9
Dennis Goulding Ltd	25/11/2021 Subcontracted Repairs	8895.6
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	1,633.66
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	2,070.40
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	6,534.63
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	8,281.62
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	534.73 552.36
Dennis Goulding Ltd Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs 02/12/2021 Subcontracted Repairs	552.36 611.64
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs 02/12/2021 Subcontracted Repairs	633.64
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	790.72
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	907.2
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	915.09
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	1,003.58
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	1,159.67
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	1,230.65
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	1,252.00
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	1,634.54
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	1,988.92
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	2,138.92
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	2,209.46
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	2,219.92
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	2,428.75

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Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	2,514.92
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	2,534.60
Dennis Goulding Ltd Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs 02/12/2021 Subcontracted Repairs	2,661.62 3,162.88
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs 02/12/2021 Subcontracted Repairs	3,660.34
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	4,638.68
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	4,922.60
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	6,538.16
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	7,955.67
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	8,879.70
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	9,715.00
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	10,059.68
Dennis Goulding Ltd	02/12/2021 Subcontracted Repairs	10,646.47
Dennis Goulding Ltd	06/12/2021 Subcontracted Repairs	1,962.88
Dennis Goulding Ltd	06/12/2021 Subcontracted Repairs	1,991.69
Dennis Goulding Ltd	06/12/2021 Subcontracted Repairs	7,696.76
Dennis Goulding Ltd	06/12/2021 Subcontracted Repairs	501.8
Dennis Goulding Ltd	06/12/2021 Subcontracted Repairs	611.82
Dennis Goulding Ltd	06/12/2021 Subcontracted Repairs	1,475.88
Dennis Goulding Ltd	06/12/2021 Subcontracted Repairs	1,554.40
Dennis Goulding Ltd	06/12/2021 Subcontracted Repairs	2,447.26
Dennis Goulding Ltd	06/12/2021 Subcontracted Repairs	2,620.94
Dennis Goulding Ltd	06/12/2021 Subcontracted Repairs	5,903.54
Dennis Goulding Ltd	06/12/2021 Subcontracted Repairs	10,483.80
Dennis Goulding Ltd Dennis Goulding Ltd	09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs	1,223.12 500.5
Dennis Goulding Ltd	14/12/2021 Subcontracted Repairs	1,184.04
Dennis Goulding Ltd Dennis Goulding Ltd	14/12/2021 Subcontracted Repairs	1,371.35
Dennis Goulding Ltd	14/12/2021 Subcontracted Repairs	1,963.95
Dennis Goulding Ltd	14/12/2021 Subcontracted Repairs	5,485.39
Dennis Goulding Ltd	14/12/2021 Subcontracted Repairs	7,855.81
Dennis Goulding Ltd	15/12/2021 Subcontracted Repairs	540.22
Dennis Goulding Ltd	15/12/2021 Subcontracted Repairs	2,160.87
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	531.9
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	564.2
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	580.8
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	727.92
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	972.76
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	1,293.99
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	1,759.60
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	1,771.54
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	2,127.60
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	2,423.62
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	2,911.69
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	3,545.44
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	3,845.13
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	9,694.48
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	14,181.76
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	15,380.54
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	596
Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	647.54
Dennis Goulding Ltd Dennis Goulding Ltd	22/12/2021 Subcontracted Repairs	686.9 1,427.14
Dennis Goulding Ltd	06/01/2022 Subcontracted Repairs 06/01/2022 Subcontracted Repairs	5,708.58
Dennis Goulding Ltd Dennis Goulding Ltd	11/01/2022 Subcontracted Repairs	584.77
Dennis Goulding Ltd	11/01/2022 Subcontracted Repairs	1,697.94
Dennis Goulding Ltd	11/01/2022 Subcontracted Repairs	1,763.27
Dennis Goulding Ltd	11/01/2022 Subcontracted Repairs	2,339.09
Dennis Goulding Ltd	11/01/2022 Subcontracted Repairs	6,791.76
Dennis Goulding Ltd	11/01/2022 Subcontracted Repairs	7,053.08
Dennis Goulding Ltd	13/01/2022 Subcontracted Repairs	580.8
Dennis Goulding Ltd	13/01/2022 Subcontracted Repairs	843.18
Dennis Goulding Ltd	13/01/2022 Subcontracted Repairs	868.08
Dennis Goulding Ltd	13/01/2022 Subcontracted Repairs	1,399.41
Dennis Goulding Ltd	13/01/2022 Subcontracted Repairs	3,372.74
Dennis Goulding Ltd	13/01/2022 Subcontracted Repairs	5,597.63
Dennis Goulding Ltd	17/01/2022 Subcontracted Repairs	1,279.27
Dennis Goulding Ltd	17/01/2022 Subcontracted Repairs	5,117.07
Dennis Goulding Ltd	20/01/2022 Subcontracted Repairs	777.59
Dennis Goulding Ltd	20/01/2022 Subcontracted Repairs	913.16
Dennis Goulding Ltd	20/01/2022 Subcontracted Repairs	1,997.19
Dennis Goulding Ltd	20/01/2022 Subcontracted Repairs	3,110.38
Dennis Goulding Ltd Dennis Goulding Ltd	20/01/2022 Subcontracted Repairs 20/01/2022 Subcontracted Repairs	3,143.29 3,652.65
Dennis Goulding Ltd Dennis Goulding Ltd	20/01/2022 Subcontracted Repairs 20/01/2022 Subcontracted Repairs	4,239.20
Dennis Goulding Ltd	20/01/2022 Subcontracted Repairs 20/01/2022 Subcontracted Repairs	12,573.17
Dennis Goulding Ltd	20/01/2022 Subcontracted Repairs 20/01/2022 Subcontracted Repairs	16,956.78
Dennis Goulding Ltd	24/01/2022 Subcontracted Repairs	721.65
Dennis Goulding Ltd	24/01/2022 Subcontracted Repairs	2,886.58
Dennis Goulding Ltd	27/01/2022 Subcontracted Repairs	547.4
Dennis Goulding Ltd	10/02/2022 Subcontracted Repairs	536.93
Dennis Goulding Ltd	10/02/2022 Subcontracted Repairs	615.2
Dennis Goulding Ltd	10/02/2022 Subcontracted Repairs	1,427.92
Dennis Goulding Ltd	10/02/2022 Subcontracted Repairs	1,543.20
Dennis Goulding Ltd	10/02/2022 Subcontracted Repairs	1,611.65
Dennis Goulding Ltd	10/02/2022 Subcontracted Repairs	2,056.95
Dennis Goulding Ltd	10/02/2022 Subcontracted Repairs	2,147.70
Dennis Goulding Ltd	10/02/2022 Subcontracted Repairs	3,059.00
Dennis Goulding Ltd	10/02/2022 Subcontracted Repairs	6,172.79
Dennis Goulding Ltd	10/02/2022 Subcontracted Repairs	6,446.59
Dennis Goulding Ltd	10/02/2022 Subcontracted Repairs	8,227.81

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Dennis Goulding Ltd	10/02/2022 Subcontracted Repairs	12,236.02
Dennis Goulding Ltd	15/02/2022 Subcontracted Repairs	1,788.12
Dennis Goulding Ltd Dennis Goulding Ltd	15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs	7,152.48 524.25
Dennis Goulding Ltd Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	532.29
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	595.3
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	611.56
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	790.21
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	791.12
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	1,068.11
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	1,426.26
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	1,612.03
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	1,649.31
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	1,665.68
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	1,704.81
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	1,724.91
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	1,783.42
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	2,097.02
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	2,129.18
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	2,204.81
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	2,381.22
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	2,446.24
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	2,840.95
Dennis Goulding Ltd Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	3,160.84
Dennis Goulding Ltd Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs	3,254.27 4,272.39
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	
Dennis Goulding Ltd Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	6,662.74 6,819.27
Dennis Goulding Ltd Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	7,133.68
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	8,819.26
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	11,363.79
Dennis Goulding Ltd	21/02/2022 Subcontracted Repairs	13,017.06
Dennis Goulding Ltd	03/03/2022 Subcontracted Repairs	716.84
Dennis Goulding Ltd	03/03/2022 Subcontracted Repairs	802.57
Dennis Goulding Ltd	03/03/2022 Subcontracted Repairs	1,859.65
Dennis Goulding Ltd	03/03/2022 Subcontracted Repairs	1,938.32
Dennis Goulding Ltd	03/03/2022 Subcontracted Repairs	2,009.01
Dennis Goulding Ltd	03/03/2022 Subcontracted Repairs	2,867.37
Dennis Goulding Ltd	03/03/2022 Subcontracted Repairs	3,210.27
Dennis Goulding Ltd	03/03/2022 Subcontracted Repairs	7,438.60
Dennis Goulding Ltd	03/03/2022 Subcontracted Repairs	7,753.28
Dennis Goulding Ltd	03/03/2022 Subcontracted Repairs	8,036.06
Dennis Goulding Ltd	07/03/2022 Subcontracted Repairs	2,032.51
Dennis Goulding Ltd	07/03/2022 Subcontracted Repairs	8,130.05
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	536.8
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	545.68
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	596.18
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs 24/03/2022 Subcontracted Repairs	630.4 648.44
Dennis Goulding Ltd Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs 24/03/2022 Subcontracted Repairs	718.11
Dennis Goulding Ltd Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	719.52
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	740.72
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	967.12
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	1,183.46
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	1,193.26
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	1,294.00
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	1,340.93
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	1,437.91
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	1,765.05
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	1,803.01
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	1,944.28
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	2,182.72
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	2,205.83
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	2,384.72
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	2,485.24
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	2,521.56
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	2,872.45
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	3,254.22
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	3,435.83
Dennis Goulding Ltd Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs 24/03/2022 Subcontracted Repairs	4,103.17 4,551.06
Dennis Goulding Ltd Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs 24/03/2022 Subcontracted Repairs	4,551.06 5,751.62
Dennis Goulding Ltd Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs 24/03/2022 Subcontracted Repairs	7,060.22
Dennis Goulding Ltd Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	7,000.22
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	8,823.31
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	9,940.98
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	13,016.86
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	13,743.32
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	16,412.66
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	18,204.26
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	583.55
Dennis Goulding Ltd	24/03/2022 Subcontracted Repairs	587.4
Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs	538.04
Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs	539.54
Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs	587.4
Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs	809.16
Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs	1,020.67
Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs	1,090.83
Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs	1,211.44
Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs	1,225.58
Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs	2,158.15

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Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs	3,236.64
Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs	3,288.28
Dennis Goulding Ltd Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs	4,082.68 4,845.75
Dennis Goulding Ltd Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs	4,902.30
Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs	13,153.10
Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs	532.55
Dennis Goulding Ltd	28/03/2022 Subcontracted Repairs	2,130.22
Dennis Goulding Ltd	30/03/2022 Subcontracted Repairs	1,124.87
Dennis Goulding Ltd	30/03/2022 Subcontracted Repairs	1,135.59
Dennis Goulding Ltd	30/03/2022 Subcontracted Repairs	1,293.04
Dennis Goulding Ltd	30/03/2022 Subcontracted Repairs	1,505.38
Dennis Goulding Ltd	30/03/2022 Subcontracted Repairs	2,050.88
Dennis Goulding Ltd	30/03/2022 Subcontracted Repairs	2,628.63
Dennis Goulding Ltd	30/03/2022 Subcontracted Repairs	4,542.35
Dennis Goulding Ltd	30/03/2022 Subcontracted Repairs	5,172.15
Dennis Goulding Ltd	30/03/2022 Subcontracted Repairs	8,203.53
Dennis Goulding Ltd	30/03/2022 Subcontracted Repairs	10,514.54
Dennis Moore Care Ltd	27/04/2021 Permanent Care	2,220.00
Dennis Moore Care Ltd	27/04/2021 Permanent Care	2,220.00
Dennis Moore Care Ltd	27/04/2021 Permanent Care	2,220.00
Dennis Moore Care Ltd	27/04/2021 Permanent Care	2,220.00
Dennis Moore Care Ltd	27/04/2021 Permanent Care	2,220.00
Dennis Moore Care Ltd	27/04/2021 Permanent Care	2,220.00
Dennis Moore Care Ltd	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,282.00
Dennis Moore Care Ltd Dennis Moore Care Ltd	• •	2,454.00
Dennis Moore Care Ltd Dennis Moore Care Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care	2,454.00 3,677.57
Dennis Moore Care Ltd Dennis Moore Care Ltd	29/04/2021 Residential Care Homes	4,581.00
Dennis Moore Care Ltd	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes	3,586.00
Dennis Moore Care Ltd	25/05/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/05/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/05/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/05/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/05/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/05/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/05/2021 Permanent Care	2,256.00
Dennis Moore Care Ltd	25/05/2021 Permanent Care	2,428.00
Dennis Moore Care Ltd	25/05/2021 Permanent Care	2,428.00
Dennis Moore Care Ltd	25/05/2021 Permanent Care	3,137.14
Dennis Moore Care Ltd	25/05/2021 Respite Care	5,305.43
Dennis Moore Care Ltd	22/06/2021 Respite Care	1,098.00
Dennis Moore Care Ltd	22/06/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	22/06/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	22/06/2021 Permanent Care	2,196.00
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Dennis Moore Care Ltd	22/06/2021 Permanent Care 22/06/2021 Permanent Care	2,256.00
Dennis Moore Care Ltd Dennis Moore Care Ltd	22/06/2021 Permanent Care	2,428.00
Dennis Moore Care Ltd	22/06/2021 Permanent Care	3,372.43
Dennis Moore Care Ltd	22/06/2021 Permanent care 22/06/2021 Respite Care	3,936.00
Dennis Moore Care Ltd	22/06/2021 Permanent Care	3,999.86
Dennis Moore Care Ltd	16/07/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	16/07/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	16/07/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	16/07/2021 Permanent Care	2,196.00
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Dennis Moore Care Ltd	16/07/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	16/07/2021 Permanent Care	2,256.00
Dennis Moore Care Ltd	16/07/2021 Respite Care	2,296.00
Dennis Moore Care Ltd	16/07/2021 Permanent Care	2,428.00
Dennis Moore Care Ltd	16/07/2021 Permanent Care	2,428.00
Dennis Moore Care Ltd	16/07/2021 Respite Care	4,156.71
Dennis Moore Care Ltd Dennis Moore Care Ltd	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes	3,221.00 3,586.00
Dennis Moore Care Ltd Dennis Moore Care Ltd	13/08/2021 Permanent Care 13/08/2021 Permanent Care	2,196.00 2,196.00
Dennis Moore Care Ltd Dennis Moore Care Ltd	13/08/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	13/08/2021 Permanent Care	2,196.00
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Dennis Moore Care Ltd	13/08/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	13/08/2021 Permanent Care	2,256.00
Dennis Moore Care Ltd	13/08/2021 Respite Care	2,296.00
Dennis Moore Care Ltd	13/08/2021 Permanent Care	2,428.00
Dennis Moore Care Ltd	13/08/2021 Permanent Care	2,428.00
Dennis Moore Care Ltd	13/08/2021 Permanent Care	2,745.00
Dennis Moore Care Ltd	10/09/2021 Respite Care	2,018.57
Dennis Moore Care Ltd	10/09/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	10/09/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	10/09/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	10/09/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	10/09/2021 Permanent Care	2,196.00

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	10/09/2021 Permanent Care	2,196.00
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Dennis Moore Care Ltd	10/09/2021 Permanent Care	2,256.00
Dennis Moore Care Ltd	10/09/2021 Permanent Care	2,428.00
Dennis Moore Care Ltd	10/09/2021 Permanent Care	2,428.00
Dennis Moore Care Ltd	10/09/2021 Permanent Care	4,037.14
Dennis Moore Care Ltd	08/10/2021 Permanent Care	1,884.00
Dennis Moore Care Ltd	08/10/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	08/10/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	08/10/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	08/10/2021 Permanent Care	2,196.00
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Dennis Moore Care Ltd	08/10/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	08/10/2021 Permanent Care	2,256.00
Dennis Moore Care Ltd	08/10/2021 Permanent Care	2,428.00
Dennis Moore Care Ltd	08/10/2021 Permanent Care	2,428.00
		2018.57
Dennis Moore Care Ltd	08/11/2021 Respite Care	2018.37
Dennis Moore Care Ltd	08/11/2021 Permanent Care	2196
Dennis Moore Care Ltd	08/11/2021 Permanent Care	
Dennis Moore Care Ltd	08/11/2021 Permanent Care	2196
Dennis Moore Care Ltd	08/11/2021 Permanent Care	2196
Dennis Moore Care Ltd	08/11/2021 Permanent Care	2196
Dennis Moore Care Ltd	08/11/2021 Permanent Care	2196
Dennis Moore Care Ltd	08/11/2021 Permanent Care	2196
Dennis Moore Care Ltd	08/11/2021 Permanent Care	2196
Dennis Moore Care Ltd	08/11/2021 Permanent Care	2196
Dennis Moore Care Ltd	08/11/2021 Permanent Care	2240.57
Dennis Moore Care Ltd	08/11/2021 Permanent Care	2256
Dennis Moore Care Ltd	08/11/2021 Permanent Care	2428
Dennis Moore Care Ltd	08/11/2021 Permanent Care	2428
Dennis Moore Care Ltd	17/11/2021 Residential Care Homes	3366
Dennis Moore Care Ltd	17/11/2021 Residential Care Homes	2829
Dennis Moore Care Ltd	07/12/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	07/12/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	07/12/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	07/12/2021 Permanent Care	2,196.00
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Dennis Moore Care Ltd	07/12/2021 Permanent Care	2,196.00
Dennis Moore Care Ltd	07/12/2021 Permanent Care	2,256.00
Dennis Moore Care Ltd	07/12/2021 Permanent Care	2,428.00
Dennis Moore Care Ltd	07/12/2021 Permanent Care	2,428.00
Dennis Moore Care Ltd	21/12/2021 Residential Care Homes	2,254.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care	2,254.00 2,196.00
	05/01/2022 Permanent Care 05/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00
Dennis Moore Care Ltd Dennis Moore Care Ltd Dennis Moore Care Ltd	05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd Dennis Moore Care Ltd	05/01/2022 Permanent Care 05/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00
Dennis Moore Care Ltd Dennis Moore Care Ltd Dennis Moore Care Ltd	05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd Dennis Moore Care Ltd Dennis Moore Care Ltd Dennis Moore Care Ltd	05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,428.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,428.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,428.00 2,428.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,428.00 2,428.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,428.00 2,428.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,428.00 2,428.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,428.00 2,428.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,428.00 2,428.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,428.00 2,428.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,428.00 2,428.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,428.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,2428.00 2,428.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,428.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,2428.00 2,428.00 2,428.00 2,428.00 2,428.00 2,244.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,428.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,248.00 2,248.00 1,886.00 1,886.00 2,244.00 1,502.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,428.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,2428.00 2,428.00 2,428.00 1,886.00 2,244.00 1,502.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permane	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,428.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Permanent Care 25/02/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Permanent Care 25/02/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Permanent Care 25/02/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Permanent Care 25/02/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Permanent Care 25/02/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Permanent Care 25/02/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Dennis Moore Care Ltd	05/01/2022 Permanent Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Permanent Care 25/02/2022 Permanent Care	2,254.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00

Dennis Moore Care Ltd		
	25/02/2022 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/02/2022 Permanent Care	2,256.00
Dennis Moore Care Ltd	25/02/2022 Permanent Care	2,428.00
Dennis Moore Care Ltd	25/02/2022 Permanent Care	2,428.00
Dennis Moore Care Ltd	08/03/2022 Permanent Care	957
Dennis Moore Care Ltd	08/03/2022 Permanent Care	1,276.00
Dennis Moore Care Ltd	08/03/2022 Permanent Care	1,276.00
Dennis Moore Care Ltd	25/03/2022 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/03/2022 Permanent Care	2,196.00
Dennis Moore Care Ltd	• •	
	25/03/2022 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/03/2022 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/03/2022 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/03/2022 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/03/2022 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/03/2022 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/03/2022 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/03/2022 Permanent Care	2,196.00
Dennis Moore Care Ltd	25/03/2022 Permanent Care	2,256.00
Dennis Moore Care Ltd	25/03/2022 Permanent Care	2,428.00
Dennis Moore Care Ltd	25/03/2022 Permanent Care	2,428.00
Dennis Moore Care Ltd	25/03/2022 Permanent Care	6,431.14
Dennis Moore Care Ltd	29/03/2022 Permanent Care	871.14
Department For Communities & Local Government	05/05/2021 Pooling of Housing Capital Receipts	689,879.63
Department For Communities & Local Government	05/05/2021 Sales	95,271.65
Department For Communities & Local Government	29/03/2022 Grants within AEF	640,411.00
Department For Communities & Local Government	29/03/2022 Grants within AEF	449,235.00
Department for Work and Pensions	07/07/2021 Insurance Work and Claims	725
Department of Health & Social Care	24/08/2021 Grants within AEF	43,045.09
Department of Health & Social Care	24/08/2021 Grants within AEF	91,396.39
Department of Health & Social Care	27/10/2021 Payments to Government Departments	40,011.79
Department of Health & Social Care	27/10/2021 Payments to Government Departments 27/10/2021 Payments to Government Departments	183,460.78
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Department Of work and Pensions	19/04/2021 Insurance Work and Claims	678
Department Of work and Pensions	13/05/2021 Insurance Work and Claims	688
Department Of work and Pensions	27/05/2021 Insurance Work and Claims	35,105.20
Department Of work and Pensions	16/06/2021 Insurance Work and Claims	743
Department Of work and Pensions	02/07/2021 Insurance Work and Claims	744
Department Of work and Pensions	08/07/2021 Insurance Work and Claims	11,624.20
Department Of work and Pensions	30/07/2021 Insurance Work and Claims	725
Department Of work and Pensions	24/08/2021 Insurance Work and Claims	743
Department Of work and Pensions	13/10/2021 Insurance Work and Claims	1,692.00
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Department Of work and Pensions	13/10/2021 Insurance Work and Claims	743
Department Of work and Pensions	05/11/2021 Insurance Work and Claims	688
Department Of work and Pensions	11/11/2021 Insurance Work and Claims	743
Department Of work and Pensions	22/11/2021 Insurance Work and Claims	944
Department Of work and Pensions	25/01/2022 Insurance Work and Claims	725
Department Of work and Pensions	10/03/2022 Insurance Work and Claims	725
Derbyshire County Council	27/04/2021 Permanent Care	1,200.00
Derbyshire County Council	27/04/2021 Permanent Care	2,305.60
Derbyshire County Council	25/05/2021 Permanent Care	1,200.00
Derbyshire County Council	25/05/2021 Permanent Care	2,305.60
Derbyshire County Council	22/06/2021 Permanent Care	1,200.00
Derbyshire County Council	22/06/2021 Permanent Care	2,305.60
Derbyshire County Council	16/07/2021 Permanent Care	1,507.35
Derbyshire County Council	16/07/2021 Permanent Care	2,896.19
Derbyshire County Council	13/08/2021 Permanent Care	1,288.72
Derbyshire County Council	13/08/2021 Permanent Care	2,476.08
Derbyshire County Council	01/09/2021 Subscriptions	500
Derbyshire County Council	10/09/2021 Permanent Care	1,288.72
Derbyshire County Council	10/09/2021 Permanent Care	2,476.08
Derbyshire County Council	08/10/2021 Permanent Care	
Derbyshire County Council		
Del Dyshire County Council		1,288.72
	08/10/2021 Permanent Care	2,476.08
Derbyshire County Council	08/11/2021 Permanent Care	2,476.08 1288.72
Derbyshire County Council Derbyshire County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care	2,476.08 1288.72 2476.08
Derbyshire County Council Derbyshire County Council Derbyshire County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care	2,476.08 1288.72 2476.08 1,380.61
Derbyshire County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,476.08 1288.72 2476.08 1,380.61 2,652.65
Derbyshire County Council Derbyshire County Council Derbyshire County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72
Derbyshire County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,476.08 1288.72 2476.08 1,380.61 2,652.65
Derbyshire County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72
Derbyshire County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08
Derbyshire County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08
Derbyshire County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72
Derbyshire County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72
Derbyshire County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72
Derbyshire County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08
Derbyshire County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 20/09/2021 Computer Software (Licences & Maintenance)	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08
Derbyshire County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Developing Success Ltd	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 26/03/2022 Permanent Care 27/03/2022 Permanent Care 28/02/2022 Permanent Care 28/02/2022 Permanent Care 28/02/2022 Permanent Care 28/03/2022 Permanent Care 28/03/2022 Permanent Care	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.00 4,950.00 26,000.00
Derbyshire County Council Destin Solutions Ltd	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 20/09/2021 Computer Software (Licences & Maintenance) 28/02/2022 Equipment Furniture & Materials	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Developing Success Ltd	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 26/03/2022 Permanent Care 27/03/2022 Permanent Care 28/02/2022 Permanent Care 28/02/2022 Permanent Care 28/02/2022 Permanent Care 28/03/2022 Permanent Care 28/03/2022 Permanent Care	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.00 4,950.00 26,000.00
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Developing Success Ltd Developing Success Ltd	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/07/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 20/09/2021 Computer Software (Licences & Maintenance) 28/02/2022 Equipment Furniture & Materials 08/10/2021 Professional Fees	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 4,950.00 26,000.00 3,045.00
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Developing Success Ltd Developing Success Ltd Devon County Council Devon County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 20/09/2021 Computer Software (Licences & Maintenance) 28/02/2022 Equipment Furniture & Materials 08/10/2021 Professional Fees 13/10/2021 Professional Fees 14/04/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Private Contractors	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,289.72 2,476.08 4,950.00 26,000.00 3,045.00 52,390.00 1,900.00
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Developing Success Ltd Developing Success Ltd Devon County Council Devon County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Computer Software (Licences & Maintenance) 28/02/2021 Equipment Furniture & Materials 08/10/2021 Professional Fees 13/10/2021 Professional Fees 14/04/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.00 4,950.00 26,000.00 3,045.00 3,045.00 52,390.00 1,900.00 2,293.88
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Developing Success Ltd Developing Success Ltd Deven County Council Devon County Council Devon County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 26/03/2022 Permanent Care 27/03/2022 Permanent Care 28/03/2022 Permanent Care 25/03/2022 Permane	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 4,950.00 26,000.00 3,045.00 3,045.00 52,390.00 1,900.00 2,293.88 50,700.00
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Developing Success Ltd Developing Success Ltd Devon County Council Devon County Council Devon County Council Devon County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 20/09/2021 Computer Software (Licences & Maintenance) 28/02/2022 Equipment Furniture & Materials 08/10/2021 Professional Fees 13/10/2021 Professional Fees 14/04/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 4,950.00 26,000.00 3,045.00 52,390.00 1,900.00 2,293.88 50,700.00 56,190.00
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Developing Success Ltd Developing Success Ltd Devon County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 28/02/2022 Equipment Furniture & Materials 08/10/2021 Professional Fees 13/10/2021 Professional Fees 14/04/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.00 3,045.00 26,000.00 3,045.00 52,390.00 1,900.00 2,293.88 50,700.00 56,190.00
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Devoloping Success Ltd Devoloping Success Ltd Devon County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Computer Software (Licences & Maintenance) 28/02/2021 Equipment Furniture & Materials 08/10/2021 Professional Fees 13/10/2021 Professional Fees 13/10/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 13/07/2021 Payments to Voluntary Organisations 13/07/2021 Payments to Voluntary Organisations	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 4,950.00 26,000.00 3,045.00 52,390.00 1,900.00 2,293.88 50,700.00 56,190.00 50,700.00 1,601.55
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Destin Solutions Ltd Developing Success Ltd Devon County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 20/09/2021 Computer Software (Licences & Maintenance) 28/02/2022 Equipment Furniture & Materials 08/10/2021 Professional Fees 13/10/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 13/07/2021 Payments to Voluntary Organisations 13/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations 15/07/2021 Personal Needs 02/09/2021 Payments to Voluntary Organisations	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 4,950.00 26,000.00 3,045.00 52,390.00 1,900.00 2,293.88 50,700.00 50,700.00 50,700.00 50,700.00
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Devoloping Success Ltd Devoloping Success Ltd Devon County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Computer Software (Licences & Maintenance) 28/02/2021 Equipment Furniture & Materials 08/10/2021 Professional Fees 13/10/2021 Professional Fees 13/10/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 13/07/2021 Payments to Voluntary Organisations 13/07/2021 Payments to Voluntary Organisations	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 4,950.00 26,000.00 3,045.00 52,390.00 1,900.00 2,293.88 50,700.00 56,190.00 1,601.55 94,640.00 2,986.25
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Destin Solutions Ltd Developing Success Ltd Devon County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 20/09/2021 Computer Software (Licences & Maintenance) 28/02/2022 Equipment Furniture & Materials 08/10/2021 Professional Fees 13/10/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 13/07/2021 Payments to Voluntary Organisations 13/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations 15/07/2021 Personal Needs 02/09/2021 Payments to Voluntary Organisations	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 4,950.00 26,000.00 3,045.00 52,390.00 1,900.00 2,293.88 50,700.00 50,700.00 50,700.00 50,700.00
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Destin Solutions Ltd Developing Success Ltd Developing Success Ltd Devon County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 20/09/2021 Computer Software (Licences & Maintenance) 28/02/2022 Equipment Furniture & Materials 08/10/2021 Professional Fees 13/10/2021 Professional Fees 13/10/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 13/07/2021 Payments to Voluntary Organisations 13/07/2021 Payments to Voluntary Organisations 13/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 4,950.00 26,000.00 3,045.00 52,390.00 1,900.00 2,293.88 50,700.00 56,190.00 1,601.55 94,640.00 2,986.25
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Developing Success Ltd Developing Success Ltd Devon County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 20/09/2021 Computer Software (Licences & Maintenance) 28/02/2022 Equipment Furniture & Materials 08/10/2021 Professional Fees 13/10/2021 Professional Fees 13/10/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 4,950.00 26,000.00 3,045.00 3,045.00 52,390.00 1,900.00 2,293.88 50,700.00 56,190.00 50,700.00 1,601.55 94,640.00 2,986.25 55,770.00
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Developing Success Ltd Developing Success Ltd Devoloping Success Ltd Devon County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Computer Software (Licences & Maintenance) 28/02/2022 Equipment Furniture & Materials 08/10/2021 Professional Fees 13/10/2021 Professional Fees 14/04/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 02/09/2021 Payments to Voluntary Organisations 08/10/2021 Payments to Voluntary Organisations 08/10/2021 Payments to Voluntary Organisations 08/10/2021 Payments to Voluntary Organisations	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,289.70 2,476.08 1,289.70 2,476.08 1,289.70 2,476.08 1,289.70 2,476.08 1,289.70 2,476.08 1,289.70 2,476.08 1,289.70 2,476.08 1,289.70 2,476.08 1,289.70 2,500.00 1,900.00 1,900.00 1,900.00 1,900.00 2,986.25 55,770.00 50,700.00 1260.5
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Developing Success Ltd Developing Success Ltd Devon County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 26/03/2022 Permanent Care 26/03/2022 Permanent Care 26/03/2022 Permanent Care 27/03/2022 Permanent Care 28/03/2022 Permanent Care 28/03/2022 Permanent Care 28/03/2022 Permanent Care 28/03/2021 Professional Fees 13/10/2021 Professional Fees 13/10/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Voluntary Organisations 13/07/2021 Payments to Voluntary Organisations 13/07/2021 Personal Needs 02/09/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 08/10/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.00 2,930.00 2,930.00 5,790.00 5,790.00 5,700.00 5,700.00 1,601.55 94,640.00 2,986.25 55,770.00 50,700.00 50,700.00 50,700.00 50,700.00 50,700.00 50,700.00 50,700.00 50,700.00 50,700.00 50,700.00 50,700.00
Derbyshire County Council Destin Solutions Ltd Destin Solutions Ltd Developing Success Ltd Developing Success Ltd Devoloping Success Ltd Devon County Council	08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Computer Software (Licences & Maintenance) 28/02/2022 Equipment Furniture & Materials 08/10/2021 Professional Fees 13/10/2021 Professional Fees 14/04/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 02/09/2021 Payments to Voluntary Organisations 08/10/2021 Payments to Voluntary Organisations 08/10/2021 Payments to Voluntary Organisations 08/10/2021 Payments to Voluntary Organisations	2,476.08 1288.72 2476.08 1,380.61 2,652.65 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,288.72 2,476.08 1,289.70 2,476.08 1,289.70 2,476.08 1,289.70 2,476.08 1,289.70 2,476.08 1,289.70 2,476.08 1,289.70 2,476.08 1,289.70 2,476.08 1,289.70 2,476.08 1,289.70 2,500.00 1,900.00 1,900.00 1,900.00 1,900.00 2,986.25 55,770.00 50,700.00 1260.5

Dewars French Polishers Ltd	15/07/2021 Hired & Contracted Services	1,140.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	1,904.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	1,904.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	1,904.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	1,904.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	1,904.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Care Homes - The Oaks Care Home Ltd Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,220.00 2,220.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Respite Care	2,666.57
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Respite Care	3,831.00
Diamond Care Homes - The Oaks Care Home Ltd	27/04/2021 Respite Care 29/04/2021 Residential Care Homes	4,214.57
Diamond Care Homes - The Oaks Care Home Ltd Diamond Care Homes - The Oaks Care Home Ltd	29/04/2021 Residential Care Homes	7,100.00 5,558.00
Diamond Care Homes - The Oaks Care Home Ltd	25/05/2021 Respite Care	627.43
Diamond Care Homes - The Oaks Care Home Ltd	25/05/2021 Respite Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	25/05/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	25/05/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	25/05/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	25/05/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	25/05/2021 Permanent Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	25/05/2021 Respite Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	25/05/2021 Permanent Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	25/05/2021 Permanent Care	2,196.00
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Diamond Care Homes - The Oaks Care Home Ltd	25/05/2021 Permanent Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	25/05/2021 Permanent Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	25/05/2021 Respite Care	2,509.71
Diamond Care Homes - The Oaks Care Home Ltd	25/05/2021 Respite Care	3,137.14
Diamond Care Homes - The Oaks Care Home Ltd	25/05/2021 Respite Care	4,313.57
Diamond Care Homes - The Oaks Care Home Ltd	22/06/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	22/06/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	22/06/2021 Permanent Care	1,884.00
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Diamond Care Homes - The Oaks Care Home Ltd	22/06/2021 Respite Care 22/06/2021 Respite Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd Diamond Care Homes - The Oaks Care Home Ltd	22/06/2021 Respite Care	2,196.00 2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	22/06/2021 Permanent Care	3,137.14
Diamond Care Homes - The Oaks Care Home Ltd	22/06/2021 Permanent Care 22/06/2021 Respite Care	3,294.00
Diamond Care Homes - The Oaks Care Home Ltd	16/07/2021 Respite Care	1,333.28
Diamond Care Homes - The Oaks Care Home Ltd	16/07/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	16/07/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	16/07/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	16/07/2021 Permanent Care	2,196.00
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Diamond Care Homes - The Oaks Care Home Ltd	16/07/2021 Respite Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	16/07/2021 Permanent Care	2,588.14
Diamond Care Homes - The Oaks Care Home Ltd	16/07/2021 Permanent Care	3,294.00
Diamond Care Homes - The Oaks Care Home Ltd	16/07/2021 Respite Care	3,607.71
Diamond Care Homes - The Oaks Care Home Ltd	16/07/2021 Respite Care	3,843.00
Diamond Care Homes - The Oaks Care Home Ltd	16/07/2021 Respite Care	4,705.71
Diamond Care Homes - The Oaks Care Home Ltd	28/07/2021 Residential Care Homes	4,993.00
Diamond Care Homes - The Oaks Care Home Ltd	28/07/2021 Residential Care Homes	5,558.00
Diamond Care Homes - The Oaks Care Home Ltd	13/08/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	13/08/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	13/08/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	13/08/2021 Permanent Care	2,196.00
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Diamond Care Homes - The Oaks Care Home Ltd	13/08/2021 Respite Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	13/08/2021 Permanent Care	2,745.00
Diamond Care Homes - The Oaks Care Home Ltd	13/08/2021 Respite Care	3,294.00
Diamond Care Homes - The Oaks Care Home Ltd	13/08/2021 Permanent Care	3,686.14
Diamond Care Homes - The Oaks Care Home Ltd	13/08/2021 Respite Care	3,843.00
Diamond Care Homes - The Oaks Care Home Ltd	13/08/2021 Respite Care	4,235.14
Diamond Care Homes - The Oaks Care Home Ltd	10/09/2021 Permanent Care	705.86
Diamond Care Homes - The Oaks Care Home Ltd	10/09/2021 Respite Care	1,490.14
Diamond Care Homes - The Oaks Care Home Ltd	10/09/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	10/09/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	10/09/2021 Permanent Care	2,196.00
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Diamond Care Homes - The Oaks Care Home Ltd	10/09/2021 Permanent Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	10/09/2021 Respite Care	2,666.57
Diamond Care Homes - The Oaks Care Home Ltd	10/09/2021 Permanent Care	3,843.00
Diamond Care Homes - The Oaks Care Home Ltd	10/09/2021 Permanent Care	4,392.00
Diamond Care Homes - The Oaks Care Home Ltd	10/09/2021 Respite Care	4,627.29
Diamond Care Homes - The Oaks Care Home Ltd	08/10/2021 Respite Care	627.43
Diamond Care Homes - The Oaks Care Home Ltd	08/10/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	08/10/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	08/10/2021 Permanent Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	08/10/2021 Respite Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	08/10/2021 Respite Care 08/10/2021 Permanent Care	2,196.00
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Diamond Care Homes - The Oaks Care Home Ltd	08/10/2021 Permanent Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	08/10/2021 Permanent Care	6,980.14
Diamond Care Homes - The Oaks Care Home Ltd	08/10/2021 Permanent Care	10,901.57
Diamond Care Homes - The Oaks Care Home Ltd	08/11/2021 Respite Care	705.85
Diamond Care Homes - The Oaks Care Home Ltd	08/11/2021 Permanent Care	1884
Diamond Care Homes - The Oaks Care Home Ltd	08/11/2021 Permanent Care	1884
Diamond Care Homes - The Oaks Care Home Ltd	08/11/2021 Permanent Care	2196
Diamond Care Homes - The Oaks Care Home Ltd	08/11/2021 Permanent Care	2196
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Diamond Care Homes - The Oaks Care Home Ltd	08/11/2021 Permanent Care	2196
Diamond Care Homes - The Oaks Care Home Ltd	08/11/2021 Respite Care	2196
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Diamond Care Homes - The Oaks Care Home Ltd	• •	2196
Diamond Care Homes - The Oaks Care Home Ltd	08/11/2021 Permanent Care	2196
Diamond Care Homes - The Oaks Care Home Ltd	08/11/2021 Respite Care	2745
Diamond Care Homes - The Oaks Care Home Ltd Diamond Care Homes - The Oaks Care Home Ltd	08/11/2021 Respite Care 08/11/2021 Respite Care	3294 3294
Diamond Care Homes - The Oaks Care Home Ltd	08/11/2021 Respite Care	4627.29
Diamond Care Homes - The Oaks Care Home Ltd	08/11/2021 Respite Care	9803.57
Diamond Care Homes - The Oaks Care Home Ltd	17/11/2021 Residential Care Homes	5218
Diamond Care Homes - The Oaks Care Home Ltd	17/11/2021 Residential Care Homes	4385 1.884.00
Diamond Care Homes - The Oaks Care Home Ltd	07/12/2021 Permanent Care	,
Diamond Care Homes - The Oaks Care Home Ltd	07/12/2021 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	07/12/2021 Permanent Care	2,196.00
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Diamond Care Homes - The Oaks Care Home Ltd	07/12/2021 Respite Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	07/12/2021 Respite Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	21/12/2021 Residential Care Homes	3,493.00
Diamond Care Homes - The Oaks Care Home Ltd	05/01/2022 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	05/01/2022 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	05/01/2022 Respite Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	05/01/2022 Permanent Care	2,196.00
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Diamond Care Homes - The Oaks Care Home Ltd	28/01/2022 Permanent Care	1,884.00
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Diamond Care Homes - The Oaks Care Home Ltd	28/01/2022 Respite Care	2,196.00
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Diamond Care Homes - The Oaks Care Home Ltd	28/01/2022 Permanent Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	28/01/2022 Permanent Care	4,627.29
Diamond Care Homes - The Oaks Care Home Ltd	28/01/2022 Permanent Care	6,117.43
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2022 Residential Care Homes	2,924.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2022 Residential Care Homes	3,478.00
Diamond Care Homes - The Oaks Care Home Ltd	03/02/2022 Residential Care Homes	2,329.00
Diamond Care Homes - The Oaks Care Home Ltd	22/02/2022 Residential Care Homes	2,283.00
Diamond Care Homes - The Oaks Care Home Ltd	22/02/2022 Residential Care Homes	3,991.00
Diamond Care Homes - The Oaks Care Home Ltd	25/02/2022 Respite Care	549
Diamond Care Homes - The Oaks Care Home Ltd	25/02/2022 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	25/02/2022 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	25/02/2022 Permanent Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	25/02/2022 Permanent Care	2,196.00
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Diamond Care Homes - The Oaks Care Home Ltd	25/02/2022 Permanent Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	08/03/2022 Permanent Care	1,350.00
Diamond Care Homes - The Oaks Care Home Ltd	08/03/2022 Permanent Care	1,694.57
Diamond Care Homes - The Oaks Care Home Ltd	08/03/2022 Permanent Care	1,563.43
Diamond Care Homes - The Oaks Care Home Ltd	25/03/2022 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	25/03/2022 Permanent Care	1,884.00
Diamond Care Homes - The Oaks Care Home Ltd	25/03/2022 Permanent Care	2,196.00
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Diamond Care Homes - The Oaks Care Home Ltd	25/03/2022 Permanent Care	2,196.00
Diamond Care Homes - The Oaks Care Home Ltd	25/03/2022 Respite Care	3,529.29
Diamond Care Homes - The Oaks Care Home Ltd	25/03/2022 Permanent Care	4,627.29
Diamond Care Homes - The Oaks Care Home Ltd	25/03/2022 Respite Care	5,411.57
Diamond Care Homes - The Oaks Care Home Ltd	25/03/2022 Permanent Care	11,921.14
Diamond Care Homes - The Oaks Care Home Ltd	29/03/2022 Permanent Care	1,410.86
Diamond Healthcare Ltd	27/04/2021 Respite Care	1,014.43
Diamond Healthcare Ltd	27/04/2021 Permanent Care	1,904.00
Diamond Healthcare Ltd	27/04/2021 Permanent Care	1,904.00
Diamond Healthcare Ltd	27/04/2021 Permanent Care	1,904.00
Diamond Healthcare Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Healthcare Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Healthcare Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Healthcare Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Healthcare Ltd	27/04/2021 Permanent Care	2,220.00
Diamond Healthcare Ltd	27/04/2021 Respite Care	2,509.71
Diamond Healthcare Ltd	27/04/2021 Respite Care	4,214.57
Diamond Healthcare Ltd	29/04/2021 Residential Care Homes	3,436.00
Diamond Healthcare Ltd	29/04/2021 Residential Care Homes	2,689.00
Diamond Healthcare Ltd	25/05/2021 Permanent Care	1,884.00
Diamond Healthcare Ltd	25/05/2021 Permanent Care	1,884.00
Diamond Healthcare Ltd	25/05/2021 Permanent Care	1,884.00
Diamond Healthcare Ltd	25/05/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/05/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/05/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/05/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/05/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/05/2021 Permanent Care	3,137.14
Diamond Healthcare Ltd	25/05/2021 Respite Care	3,294.00 549
Diamond Hoolthoore Ltd		
Diamond Healthcare Ltd	22/06/2021 Respite Care	
Diamond Healthcare Ltd	22/06/2021 Permanent Care	1,884.00
Diamond Healthcare Ltd Diamond Healthcare Ltd	22/06/2021 Permanent Care 22/06/2021 Permanent Care	1,884.00 1,884.00
Diamond Healthcare Ltd Diamond Healthcare Ltd Diamond Healthcare Ltd	22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care	1,884.00 1,884.00 1,884.00
Diamond Healthcare Ltd Diamond Healthcare Ltd Diamond Healthcare Ltd Diamond Healthcare Ltd	22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00
Diamond Healthcare Ltd Diamond Healthcare Ltd Diamond Healthcare Ltd Diamond Healthcare Ltd	22/06/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 22/06/2021 Respite Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,901.86
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,96.00 2,901.86 1,884.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care	1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,901.86 1,884.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care	1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,901.86 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 12/06/2021 Permanent Care 16/07/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,901.86 1,884.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 12/06/2021 Permanent Care 16/07/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,990.186 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 12/06/2021 Permanent Care 16/07/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,901.86 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,990.86 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,884.00 1,884.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 18/07/2021 Permanent Care 18/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,990.186 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,884.00 1,884.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 18/07/2021 Permanent Care 18/07/2021 Permanent Care 18/07/2021 Permanent Care 18/07/2021 Permanent Care 18/08/2021 Permanent Care 13/08/2021 Permanent Care	1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 18/07/2021 Permanent Care 18/07/2021 Permanent Care 18/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 18/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,990.86 1,884.00 2,996.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/07/2021 Permanent Care 13/07/2021 Permanent Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/07/2021 Permanent Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/07/2021 Permanent Care 28/07/2021 Permanent Care 28/07/2021 Permanent Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/07/2021 Permanent Care 13/07/2021 Permanent Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,990.86 1,884.00 2,990.86 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 18/07/2021 Permanent Care 18/07/2021 Permanent Care 18/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/07/2021 Permanent Care 13/08/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 4,156.71 4,392.00 5,333.14 1,884.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/07/2021 Permanent Care 13/07/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 18/07/2021 Permanent Care 18/07/2021 Permanent Care 18/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 18/07/2021 Permanent Care 18/07/2021 Permanent Care 18/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 18/07/2021 Permanent Care 18/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 18/07/2021 Permanent Care 18/07/2021 Permanent Care 18/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Diamond Healthcare Ltd	22/06/2021 Permanent Care 16/07/2021 Permanent Care 18/07/2021 Permanent Care 18/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00

Discount Health constant	00/40/2024 Danier and Care	4 004 00
Diamond Healthcare Ltd	08/10/2021 Permanent Care	1,884.00
Diamond Healthcare Ltd	08/10/2021 Permanent Care	1,884.00
Diamond Healthcare Ltd	08/10/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd	08/10/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd Diamond Healthcare Ltd	08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,196.00 2,196.00
Diamond Healthcare Ltd		
Diamond Healthcare Ltd	08/10/2021 Respite Care	2,196.00
	08/10/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd	08/10/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd	08/11/2021 Permanent Care	1884 1884
Diamond Healthcare Ltd	08/11/2021 Permanent Care	
Diamond Healthcare Ltd	08/11/2021 Permanent Care	2196
Diamond Healthcare Ltd	08/11/2021 Permanent Care	2196
Diamond Healthcare Ltd Diamond Healthcare Ltd	08/11/2021 Permanent Care	2196 2196
	08/11/2021 Permanent Care	
Diamond Healthcare Ltd	08/11/2021 Permanent Care	2196
Diamond Healthcare Ltd	08/11/2021 Permanent Care	2196
Diamond Healthcare Ltd	08/11/2021 Permanent Care	4156.71
Diamond Healthcare Ltd	17/11/2021 Residential Care Homes	2525
Diamond Healthcare Ltd	17/11/2021 Residential Care Homes	2122
Diamond Healthcare Ltd	07/12/2021 Permanent Care	1,884.00
Diamond Healthcare Ltd	07/12/2021 Permanent Care	1,884.00
Diamond Healthcare Ltd	07/12/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd	07/12/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd	07/12/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd	07/12/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd	07/12/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd	07/12/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd	07/12/2021 Permanent Care	2,196.00
Diamond Healthcare Ltd	07/12/2021 Respite Care	3,999.86
Diamond Healthcare Ltd	07/12/2021 Respite Care	5,725.29
Diamond Healthcare Ltd	21/12/2021 Residential Care Homes	1,690.00
Diamond Healthcare Ltd	05/01/2022 Permanent Care	1,884.00
Diamond Healthcare Ltd	05/01/2022 Permanent Care	1,884.00
Diamond Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	05/01/2022 Respite Care	2,196.00
Diamond Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	05/01/2022 Permanent Care	6,431.14
Diamond Healthcare Ltd	05/01/2022 Respite Care	8,548.72
Diamond Healthcare Ltd	28/01/2022 Permanent Care	1,884.00
Diamond Healthcare Ltd	28/01/2022 Permanent Care	1,884.00
Diamond Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	03/02/2022 Residential Care Homes	1,414.00
Diamond Healthcare Ltd	03/02/2022 Residential Care Homes	1,683.00
Diamond Healthcare Ltd	03/02/2022 Residential Care Homes	1,127.00
Diamond Healthcare Ltd	22/02/2022 Residential Care Homes	1,105.00
Diamond Healthcare Ltd	22/02/2022 Residential Care Homes	1,931.00
Diamond Healthcare Ltd	25/02/2022 Permanent Care	1,884.00
Diamond Healthcare Ltd	25/02/2022 Permanent Care	1,884.00
Diamond Healthcare Ltd	25/02/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/02/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/02/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/02/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/02/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/02/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/02/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/02/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	08/03/2022 Permanent Care	774
Diamond Healthcare Ltd	08/03/2022 Permanent Care	870.17
Diamond Healthcare Ltd	08/03/2022 Permanent Care	936
Diamond Healthcare Ltd	25/03/2022 Respite Care	705.85
Diamond Healthcare Ltd	25/03/2022 Respite Care 25/03/2022 Permanent Care	1,884.00
Diamond Healthcare Ltd	25/03/2022 Permanent Care	1,884.00
Diamond Healthcare Ltd	25/03/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/03/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/03/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd Diamond Healthcare Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care	
		2,196.00
Diamond Healthcare Ltd	25/03/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/03/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/03/2022 Permanent Care	2,196.00
Diamond Healthcare Ltd	25/03/2022 Respite Care	3,294.00
Diamond Healthcare Ltd	29/03/2022 Permanent Care	543.44
Dick Leigh Chainsaw Specialist	27/04/2021 Equipment Furniture & Materials	514.9
Dick Leigh Chainsaw Specialist	29/10/2021 Equipment Furniture & Materials	656
Dick Leigh Chainsaw Specialist	30/11/2021 Equipment Furniture & Materials	923.75
Dick Leigh Chainsaw Specialist	17/12/2021 Equipment Furniture & Materials	527
Dick Leigh Chainsaw Specialist	17/12/2021 Equipment Furniture & Materials	729.11
Dick Leigh Chainsaw Specialist	20/12/2021 Equipment Furniture & Materials	1,788.41
Dick Leigh Chainsaw Specialist	27/01/2022 Equipment Furniture & Materials	599.98

Dick Leigh Chainsaw Specialist	27/01/2022 Equipment Furniture & Materials	719.9
Dino Carta T/A DTS Transport Dino Carta T/A DTS Transport	19/04/2021 Home To School 19/04/2021 Home To School	4,050.00 5,280.00
Dino Carta T/A DTS Transport	17/05/2021 Home To School	1,710.00
Dino Carta T/A DTS Transport	17/05/2021 Home To School	3,147.00
Dino Carta T/A DTS Transport	10/06/2021 Home To School	3,420.00
Dino Carta T/A DTS Transport	10/06/2021 Home To School 19/07/2021 Home To School	5,016.00
Dino Carta T/A DTS Transport Dino Carta T/A DTS Transport	19/07/2021 Home To School	3,042.00 5,401.00
Dino Carta T/A DTS Transport	27/07/2021 Grants to External Bodies	500
Dino Carta T/A DTS Transport	02/08/2021 Home To School	6,498.50
Dino Carta T/A DTS Transport	28/09/2021 Equipment Furniture & Materials	560
Dino Carta T/A DTS Transport Dino Carta T/A DTS Transport	12/10/2021 Home To School 12/10/2021 Home To School	1,890.50 5,491.50
Dino Carta T/A DTS Transport	26/10/2021 Home To School	1,592.00
Dino Carta T/A DTS Transport	26/10/2021 Home To School	5,511.50
Dino Carta T/A DTS Transport	06/12/2021 Home To School	2,189.00
Dino Carta T/A DTS Transport	06/12/2021 Home To School	8,902.00
Dino Carta T/A DTS Transport Dino Carta T/A DTS Transport	14/01/2022 Home To School 14/01/2022 Home To School	1,293.50 5,442.00
Dino Carta T/A DTS Transport	11/02/2022 Home To School	1,293.50
Dino Carta T/A DTS Transport	11/02/2022 Home To School	6,964.00
Dino Carta T/A DTS Transport	16/03/2022 Home To School	1,492.50
Dino Carta T/A DTS Transport	16/03/2022 Home To School 14/10/2021 Repairs & Maintenance (Non CPMF)	4,327.50
Direct Parts Supply Ltd Direct Parts Supply Ltd	19/01/2022 Repairs To Equipment	590 1,128.99
Direct Technology Communities CIC	12/10/2021 Education, Training, Exam Fees	1,000.00
Direct Technology Communities CIC	15/12/2021 Payments to Voluntary Organisations	1,945.00
Directa UK Limited	16/06/2021 Agresso Warehouse Control Account	850.24
Disability Direct Disability Direct	01/04/2021 Direct Payments 01/04/2021 Direct Payments	500.13 506.7
Disability Direct	01/04/2021 Direct Payments	507.95
Disability Direct	01/04/2021 Direct Payments	510
Disability Direct	01/04/2021 Direct Payments	515
Disability Direct	01/04/2021 Direct Payments	525
Disability Direct Disability Direct	01/04/2021 Direct Payments	525.3 527.69
Disability Direct	01/04/2021 Direct Payments 01/04/2021 Direct Payments	530.4
Disability Direct	01/04/2021 Direct Payments	532
Disability Direct	01/04/2021 Direct Payments	532.95
Disability Direct	01/04/2021 Direct Payments	537.56
Disability Direct Disability Direct	01/04/2021 Direct Payments 01/04/2021 Direct Payments	560.4 561
Disability Direct	01/04/2021 Direct Payments	562.69
Disability Direct	01/04/2021 Direct Payments	581.4
Disability Direct	01/04/2021 Direct Payments	582.6
Disability Direct	01/04/2021 Direct Payments	620.23
Disability Direct Disability Direct	01/04/2021 Direct Payments 01/04/2021 Direct Payments	624.34 632.4
Disability Direct	01/04/2021 Direct Payments	632.4
Disability Direct	01/04/2021 Direct Payments	641.6
Disability Direct	01/04/2021 Direct Payments	645.92
Disability Direct	01/04/2021 Direct Payments 01/04/2021 Direct Payments	650.17 651.27
Disability Direct Disability Direct	01/04/2021 Direct Payments	654.84
Disability Direct	01/04/2021 Direct Payments	658.25
Disability Direct	01/04/2021 Direct Payments	660
Disability Direct	01/04/2021 Direct Payments	661.12
Disability Direct Disability Direct	01/04/2021 Direct Payments 01/04/2021 Direct Payments	662.04 663
Disability Direct	01/04/2021 Direct Payments	700.43
Disability Direct	01/04/2021 Direct Payments	702.07
Disability Direct	01/04/2021 Direct Payments	714
Disability Direct	01/04/2021 Direct Payments	714
Disability Direct Disability Direct	01/04/2021 Direct Payments 01/04/2021 Direct Payments	715.43 721.8
Disability Direct	01/04/2021 Direct Payments	730.16
Disability Direct	01/04/2021 Direct Payments	750
Disability Direct	01/04/2021 Direct Payments	752.69
Disability Direct Disability Direct	01/04/2021 Direct Payments 01/04/2021 Direct Payments	795.6 808.89
Disability Direct	01/04/2021 Direct Payments	812.9
Disability Direct	01/04/2021 Direct Payments	816.74
Disability Direct	01/04/2021 Direct Payments	826.2
Disability Direct	01/04/2021 Direct Payments	841.2
Disability Direct Disability Direct	01/04/2021 Direct Payments 01/04/2021 Direct Payments	843.44 852.43
Disability Direct	01/04/2021 Direct Payments	853.2
Disability Direct	01/04/2021 Direct Payments	854.17
Disability Direct	01/04/2021 Direct Payments	856.8
Disability Direct	01/04/2021 Direct Payments	871.2
Disability Direct Disability Direct	01/04/2021 Direct Payments 01/04/2021 Direct Payments	889.28 892.5
Disability Direct	01/04/2021 Direct Payments 01/04/2021 Direct Payments	892.5 892.5
Disability Direct	01/04/2021 Direct Payments	895
Disability Direct	01/04/2021 Direct Payments	916.2
Disability Direct	01/04/2021 Direct Payments	952.68
Disability Direct Disability Direct	01/04/2021 Direct Payments 01/04/2021 Direct Payments	961.28 961.84
Disability Direct	01/04/2021 Direct Payments	963.8
Disability Direct	01/04/2021 Direct Payments	963.8

Disability Direct	01/04/20	21 Direct Payments 963.8
Disability Direct		21 Direct Payments 998.67
Disability Direct		21 Direct Payments 1,009.17
Disability Direct		21 Direct Payments 1,030.20
Disability Direct Disability Direct		21 Direct Payments 1,037.21 21 Direct Payments 1,051.47
Disability Direct		21 Direct Payments 1,052.35
Disability Direct		21 Direct Payments 1,059.84
Disability Direct		21 Direct Payments 1,142.40
Disability Direct		21 Direct Payments 1,184.69
Disability Direct Disability Direct		21 Direct Payments 1,191.60 21 Direct Payments 1,208.90
Disability Direct		21 Direct Payments 1,217.30
Disability Direct		21 Direct Payments 1,271.70
Disability Direct		21 Direct Payments 1,342.00
Disability Direct		21 Direct Payments 1,346.15
Disability Direct Disability Direct		21 Direct Payments 1,378.84 21 Direct Payments 1,400.09
Disability Direct		21 Direct Payments 1,416.20
Disability Direct		21 Direct Payments 1,439.50
Disability Direct		21 Direct Payments 1,455.00
Disability Direct		21 Direct Payments 1,455.14
Disability Direct Disability Direct		21 Direct Payments 1,494.41 21 Direct Payments 1,542.11
Disability Direct		21 Direct Payments 1,573.94
Disability Direct		21 Direct Payments 1,603.04
Disability Direct	01/04/203	21 Direct Payments 1,668.33
Disability Direct		21 Direct Payments 1,697.23
Disability Direct		21 Direct Payments 1,699.65
Disability Direct Disability Direct		21 Direct Payments 1,713.60 21 Direct Payments 1,721.38
Disability Direct		21 Direct Payments 1,751.91
Disability Direct		21 Direct Payments 1,817.48
Disability Direct		21 Direct Payments 1,826.88
Disability Direct		21 Direct Payments 1,852.09
Disability Direct		21 Direct Payments 1,869.23 21 Direct Payments 1,948.43
Disability Direct Disability Direct		21 Direct Payments 1,946.43 21 Direct Payments 2,055.02
Disability Direct		21 Direct Payments 2,055.02
Disability Direct	01/04/203	21 Direct Payments 2,055.02
Disability Direct		21 Direct Payments 2,062.89
Disability Direct		21 Direct Payments 2,070.83
Disability Direct Disability Direct		21 Direct Payments 2,073.52 21 Direct Payments 2,073.52
Disability Direct		21 Direct Payments 2,167.46
Disability Direct		21 Direct Payments 2,730.00
Disability Direct	01/04/203	21 Direct Payments 2,784.60
Disability Direct		21 Direct Payments 2,806.80
Disability Direct Disability Direct		21 Direct Payments 2,866.12 21 Direct Payments 2,930.20
Disability Direct		21 Direct Payments 2,550.20 21 Direct Payments 3,317.49
Disability Direct		21 Direct Payments 3,854.23
Disability Direct		21 Direct Payments 5,141.36
Disability Direct	·	21 Direct Payments 27,196.95
Disability Direct Disability Direct		21 Direct Payments 500.13 21 Direct Payments 506.7
Disability Direct		21 Direct Payments 507.95
Disability Direct		21 Direct Payments 510
Disability Direct		21 Direct Payments 515
Disability Direct		21 Direct Payments 525
Disability Direct Disability Direct		21 Direct Payments 525.3 21 Direct Payments 527.69
Disability Direct		21 Direct Payments 537.09
Disability Direct		21 Direct Payments 532
Disability Direct	08/04/203	21 Direct Payments 532.95
Disability Direct		21 Direct Payments 537.56
Disability Direct Disability Direct		21 Direct Payments 560.4 21 Direct Payments 561
Disability Direct		21 Direct Payments 562.69
Disability Direct		21 Direct Payments 581.4
Disability Direct		21 Direct Payments 582.6
Disability Direct		21 Direct Payments 620.23
Disability Direct		21 Direct Payments 624.34
Disability Direct Disability Direct		21 Direct Payments 632.4 21 Direct Payments 632.4
Disability Direct		21 Direct Payments 641.6
Disability Direct		21 Direct Payments 645.92
Disability Direct		21 Direct Payments 650.17
Disability Direct		21 Direct Payments 651.27
Disability Direct		21 Direct Payments 654.84
Disability Direct Disability Direct		21 Direct Payments 658.25 21 Direct Payments 660
Disability Direct		21 Direct Payments 661.12
Disability Direct		21 Direct Payments 662.04
Disability Direct		21 Direct Payments 663
Disability Direct		21 Direct Payments 700.43
Disability Direct		21 Direct Payments 702.07
Disability Direct Disability Direct		21 Direct Payments 714 21 Direct Payments 714
Disability Direct		21 Direct Payments 715.43
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Disability Direct		

Disability Direct	08/04/2021 Direct Payments	730.16
Disability Direct	08/04/2021 Direct Payments	750.16
Disability Direct	08/04/2021 Direct Payments	752.69
Disability Direct	08/04/2021 Direct Payments	795.6
Disability Direct	08/04/2021 Direct Payments	808.89
Disability Direct	08/04/2021 Direct Payments	816.74
Disability Direct	08/04/2021 Direct Payments	826.2
Disability Direct	08/04/2021 Direct Payments	841.2
Disability Direct	08/04/2021 Direct Payments	843.44 853.2
Disability Direct Disability Direct	08/04/2021 Direct Payments 08/04/2021 Direct Payments	853.2 854.17
Disability Direct	08/04/2021 Direct Payments	856.8
Disability Direct	08/04/2021 Direct Payments	871.2
Disability Direct	08/04/2021 Direct Payments	889.28
Disability Direct	08/04/2021 Direct Payments	892.5
Disability Direct	08/04/2021 Direct Payments	892.5
Disability Direct	08/04/2021 Direct Payments	895
Disability Direct	08/04/2021 Direct Payments	952.68
Disability Direct	08/04/2021 Direct Payments	961.28
Disability Direct Disability Direct	08/04/2021 Direct Payments 08/04/2021 Direct Payments	961.84 963.8
Disability Direct	08/04/2021 Direct Payments	963.8
Disability Direct	08/04/2021 Direct Payments	963.8
Disability Direct	08/04/2021 Direct Payments	998.67
Disability Direct	08/04/2021 Direct Payments	1,009.17
Disability Direct	08/04/2021 Direct Payments	1,030.20
Disability Direct	08/04/2021 Direct Payments	1,037.21
Disability Direct	08/04/2021 Direct Payments	1,051.47
Disability Direct	08/04/2021 Direct Payments	1,052.35
Disability Direct Disability Direct	08/04/2021 Direct Payments	1,059.84 1,099.70
Disability Direct Disability Direct	08/04/2021 Direct Payments 08/04/2021 Direct Payments	1,099.70
Disability Direct	08/04/2021 Direct Payments	1,184.69
Disability Direct	08/04/2021 Direct Payments	1,208.90
Disability Direct	08/04/2021 Direct Payments	1,217.30
Disability Direct	08/04/2021 Direct Payments	1,271.70
Disability Direct	08/04/2021 Direct Payments	1,342.00
Disability Direct	08/04/2021 Direct Payments	1,346.15
Disability Direct	08/04/2021 Direct Payments	1,378.84
Disability Direct	08/04/2021 Direct Payments	1,400.09
Disability Direct	08/04/2021 Direct Payments	1,416.20
Disability Direct Disability Direct	08/04/2021 Direct Payments 08/04/2021 Direct Payments	1,439.50 1,455.00
Disability Direct	08/04/2021 Direct Payments	1,455.14
Disability Direct	08/04/2021 Direct Payments	1,494.41
Disability Direct	08/04/2021 Direct Payments	1,542.11
Disability Direct	08/04/2021 Direct Payments	1,573.94
Disability Direct	08/04/2021 Direct Payments	1,586.94
Disability Direct	08/04/2021 Direct Payments	1,603.04
Disability Direct	08/04/2021 Direct Payments	1,668.33
Disability Direct	08/04/2021 Direct Payments	1,697.23
Disability Direct	08/04/2021 Direct Payments	1,699.65
Disability Direct	08/04/2021 Direct Payments	1,713.60
Disability Direct Disability Direct	08/04/2021 Direct Payments 08/04/2021 Direct Payments	1,713.60 1,721.38
Disability Direct	08/04/2021 Direct Payments	1,751.91
Disability Direct	08/04/2021 Direct Payments	1,817.48
Disability Direct	08/04/2021 Direct Payments	1,826.88
Disability Direct	08/04/2021 Direct Payments	1,852.09
Disability Direct	08/04/2021 Direct Payments	1,869.23
Disability Direct	08/04/2021 Direct Payments	1,948.43
Disability Direct	08/04/2021 Direct Payments	2,055.02
Disability Direct	08/04/2021 Direct Payments	2,055.02
Disability Direct	08/04/2021 Direct Payments	2,055.02 2,062.89
Disability Direct Disability Direct	08/04/2021 Direct Payments 08/04/2021 Direct Payments	2,002.89
Disability Direct	08/04/2021 Direct Payments	2,070.83
Disability Direct	08/04/2021 Direct Payments	2,073.52
Disability Direct	08/04/2021 Direct Payments	2,167.46
Disability Direct	08/04/2021 Direct Payments	2,499.00
Disability Direct	08/04/2021 Direct Payments	2,730.00
Disability Direct	08/04/2021 Direct Payments	2,784.60
Disability Direct	08/04/2021 Direct Payments	2,806.80
Disability Direct	08/04/2021 Direct Payments	2,866.12
Disability Direct	08/04/2021 Direct Payments	2,930.20
Disability Direct Disability Direct	08/04/2021 Direct Payments 08/04/2021 Direct Payments	3,317.49 3,461.43
Disability Direct	08/04/2021 Direct Payments	3,854.23
Disability Direct	14/04/2021 Direct Payments	500.13
Disability Direct	14/04/2021 Direct Payments	506.7
Disability Direct	14/04/2021 Direct Payments	507.95
Disability Direct	14/04/2021 Direct Payments	510
Disability Direct	14/04/2021 Direct Payments	515
Disability Direct	14/04/2021 Direct Payments	525
Disability Direct	14/04/2021 Direct Payments	525.3
Disability Direct	14/04/2021 Direct Payments 14/04/2021 Direct Payments	527.69 530.4
Disability Direct Disability Direct	14/04/2021 Direct Payments 14/04/2021 Direct Payments	530.4
Disability Direct	14/04/2021 Direct Payments	532.95
Disability Direct	14/04/2021 Direct Payments	537.56
Disability Direct	14/04/2021 Direct Payments	560.4

	4.4/0.4/2024 Direct Development	FC4
Disability Direct	14/04/2021 Direct Payments	561
Disability Direct	14/04/2021 Direct Payments	562.69
Disability Direct	14/04/2021 Direct Payments	581.4
Disability Direct	14/04/2021 Direct Payments	582.6
Disability Direct	14/04/2021 Direct Payments	620.23
Disability Direct	14/04/2021 Direct Payments	624.34
Disability Direct	14/04/2021 Direct Payments	632.4
Disability Direct	14/04/2021 Direct Payments	632.4
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Disability Direct	14/04/2021 Direct Payments	641.6
Disability Direct	14/04/2021 Direct Payments	645.92
Disability Direct	14/04/2021 Direct Payments	650.17
Disability Direct	14/04/2021 Direct Payments	651.27
Disability Direct	14/04/2021 Direct Payments	654.84
Disability Direct	14/04/2021 Direct Payments	658.25
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Disability Direct	14/04/2021 Direct Payments	660
Disability Direct	14/04/2021 Direct Payments	661.12
Disability Direct	14/04/2021 Direct Payments	662.04
Disability Direct	14/04/2021 Direct Payments	663
Disability Direct	14/04/2021 Direct Payments	700.43
Disability Direct	14/04/2021 Direct Payments	702.07
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Disability Direct	14/04/2021 Direct Payments	714
Disability Direct	14/04/2021 Direct Payments	714
Disability Direct	14/04/2021 Direct Payments	715.43
Disability Direct	14/04/2021 Direct Payments	721.8
Disability Direct	14/04/2021 Direct Payments	730.16
Disability Direct	14/04/2021 Direct Payments	750
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Disability Direct	14/04/2021 Direct Payments	752.69
Disability Direct	14/04/2021 Direct Payments	795.6
Disability Direct	14/04/2021 Direct Payments	808.89
Disability Direct	14/04/2021 Direct Payments	816.74
Disability Direct	14/04/2021 Direct Payments	826.2
Disability Direct	14/04/2021 Direct Payments	841.2
·	• •	843.44
Disability Direct	14/04/2021 Direct Payments	
Disability Direct	14/04/2021 Direct Payments	853.2
Disability Direct	14/04/2021 Direct Payments	854.17
Disability Direct	14/04/2021 Direct Payments	856.8
Disability Direct	14/04/2021 Direct Payments	871.2
Disability Direct	14/04/2021 Direct Payments	884.6
Disability Direct	14/04/2021 Direct Payments	889.28
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Disability Direct	14/04/2021 Direct Payments	892.5
Disability Direct	14/04/2021 Direct Payments	892.5
Disability Direct	14/04/2021 Direct Payments	895
Disability Direct	14/04/2021 Direct Payments	952.68
Disability Direct	14/04/2021 Direct Payments	961.28
Disability Direct	14/04/2021 Direct Payments	961.84
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Disability Direct	14/04/2021 Direct Payments	963.8
Disability Direct	14/04/2021 Direct Payments	963.8
Disability Direct	14/04/2021 Direct Payments	963.8
Disability Direct	14/04/2021 Direct Payments	998.67
Disability Direct	14/04/2021 Direct Payments	1,009.17
Disability Direct	14/04/2021 Direct Payments	1,030.20
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Disability Direct	14/04/2021 Direct Payments	1,037.21
Disability Direct	14/04/2021 Direct Payments	1,051.47
Disability Direct	14/04/2021 Direct Payments	1,052.35
Disability Direct	14/04/2021 Direct Payments	1,059.84
Disability Direct	14/04/2021 Direct Payments	1,089.94
Disability Direct	14/04/2021 Direct Payments	
		1,142.40
Disability Direct	14/04/2021 Direct Payments	1,184.69
Disability Direct	14/04/2021 Direct Payments 14/04/2021 Direct Payments	1,184.69 1,208.90
·	14/04/2021 Direct Payments 14/04/2021 Direct Payments 14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30
Disability Direct	14/04/2021 Direct Payments 14/04/2021 Direct Payments	1,184.69 1,208.90
Disability Direct Disability Direct	14/04/2021 Direct Payments 14/04/2021 Direct Payments 14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70
Disability Direct Disability Direct Disability Direct Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00
Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.14 1,494.41
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00 1,455.14 1,494.41 1,508.89
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.14 1,494.41
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00 1,455.14 1,494.41 1,508.89
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00 1,455.14 1,508.89 1,542.11
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,603.04
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,603.04 1,668.33
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,603.04 1,668.33 1,697.23
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00 1,455.14 1,598.89 1,542.11 1,573.94 1,603.04 1,668.33 1,697.23 1,699.65
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,603.04 1,668.33 1,697.23
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00 1,455.14 1,598.89 1,542.11 1,573.94 1,603.04 1,668.33 1,697.23 1,699.65
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.14 1,598.89 1,542.11 1,573.94 1,603.04 1,668.33 1,697.23 1,699.65 1,713.60
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,603.04 1,668.33 1,699.23 1,699.65 1,713.60 1,721.38 1,751.91
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,603.04 1,668.33 1,697.23 1,699.65 1,713.60 1,721.38 1,751.91 1,817.48
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,603.04 1,668.33 1,697.23 1,699.65 1,713.60 1,721.38 1,751.91 1,817.48 1,826.88
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,603.04 1,668.33 1,697.23 1,699.65 1,713.60 1,721.38 1,751.91 1,817.48 1,826.88 1,852.09
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,603.04 1,668.33 1,697.23 1,699.65 1,713.60 1,721.38 1,751.91 1,817.48 1,826.88
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,603.04 1,668.33 1,697.23 1,699.65 1,713.60 1,721.38 1,751.91 1,817.48 1,826.88 1,852.09
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,603.04 1,668.33 1,697.23 1,699.65 1,713.60 1,721.38 1,751.91 1,817.48 1,826.88 1,852.09 1,869.23 1,948.43
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,668.33 1,697.23 1,699.65 1,713.60 1,721.38 1,721.38 1,751.91 1,817.48 1,826.88 1,852.09 1,869.23 1,948.43 2,055.02
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,603.04 1,668.33 1,697.23 1,699.65 1,713.60 1,721.38 1,751.91 1,817.48 1,826.88 1,852.09 1,869.23 1,948.43 2,055.02 2,055.02
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,603.04 1,668.33 1,697.23 1,699.65 1,713.60 1,721.38 1,751.91 1,817.48 1,826.88 1,852.09 1,869.23 1,948.43 2,055.02 2,055.02 2,055.02
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,603.04 1,668.33 1,697.23 1,699.65 1,713.60 1,721.38 1,751.91 1,817.48 1,826.88 1,852.09 1,869.23 1,948.43 2,055.02 2,055.02 2,055.02 2,055.02 2,055.02 2,055.02
Disability Direct	14/04/2021 Direct Payments	1,184.69 1,208.90 1,217.30 1,271.70 1,342.00 1,345.66 1,346.15 1,378.84 1,400.09 1,416.20 1,439.50 1,455.00 1,455.14 1,494.41 1,508.89 1,542.11 1,573.94 1,603.04 1,668.33 1,697.23 1,699.65 1,713.60 1,721.38 1,751.91 1,817.48 1,826.88 1,852.09 1,869.23 1,948.43 2,055.02 2,055.02 2,055.02

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Disability Direct	14/04/2021 Direct Payments	2,073.52
Disability Direct Disability Direct	14/04/2021 Direct Payments 14/04/2021 Direct Payments	2,073.52 2,167.46
Disability Direct	14/04/2021 Direct Payments	2,510.52
Disability Direct	14/04/2021 Direct Payments	2,632.00
Disability Direct	14/04/2021 Direct Payments	2,730.00
Disability Direct	14/04/2021 Direct Payments	2,784.60
Disability Direct	14/04/2021 Direct Payments	2,806.80
Disability Direct	14/04/2021 Direct Payments	2,866.12
Disability Direct	14/04/2021 Direct Payments	2,930.20
Disability Direct	14/04/2021 Direct Payments	3,317.49
Disability Direct	14/04/2021 Direct Payments	3,461.43
Disability Direct	14/04/2021 Direct Payments	3,854.23
Disability Direct	14/04/2021 Direct Payments	5,307.62
Disability Direct	21/04/2021 Direct Payments	500.13
Disability Direct	21/04/2021 Direct Payments	500.7
Disability Direct	21/04/2021 Direct Payments	501.12
Disability Direct	21/04/2021 Direct Payments	505.6
Disability Direct	21/04/2021 Direct Payments	506.7
Disability Direct	21/04/2021 Direct Payments	506.88
Disability Direct	21/04/2021 Direct Payments	512.29
Disability Direct	21/04/2021 Direct Payments	515.18
Disability Direct	21/04/2021 Direct Payments	518.4
Disability Direct	21/04/2021 Direct Payments	525
Disability Direct	21/04/2021 Direct Payments	527.69
Disability Direct	21/04/2021 Direct Payments	537.04
Disability Direct	21/04/2021 Direct Payments	537.56
Disability Direct	21/04/2021 Direct Payments	547.2 547.2
Disability Direct Disability Direct	21/04/2021 Direct Payments 21/04/2021 Direct Payments	547.2 548
Disability Direct Disability Direct	21/04/2021 Direct Payments 21/04/2021 Direct Payments	548 552.96
Disability Direct	21/04/2021 Direct Payments	552.96
Disability Direct	21/04/2021 Direct Payments	558.72
Disability Direct	21/04/2021 Direct Payments	560.4
Disability Direct	21/04/2021 Direct Payments	562.69
Disability Direct	21/04/2021 Direct Payments	564.48
Disability Direct	21/04/2021 Direct Payments	564.48
Disability Direct	21/04/2021 Direct Payments	564.48
Disability Direct	21/04/2021 Direct Payments	575.99
Disability Direct	21/04/2021 Direct Payments	576
Disability Direct	21/04/2021 Direct Payments	593.28
Disability Direct	21/04/2021 Direct Payments	599.04
Disability Direct	21/04/2021 Direct Payments	601.9
Disability Direct	21/04/2021 Direct Payments	601.95
Disability Direct	21/04/2021 Direct Payments	624.34
Disability Direct	21/04/2021 Direct Payments	632.76
Disability Direct	21/04/2021 Direct Payments	633.6
Disability Direct	21/04/2021 Direct Payments	638.53
Disability Direct	21/04/2021 Direct Payments	641.6
Disability Direct	21/04/2021 Direct Payments	645.92
Disability Direct	21/04/2021 Direct Payments	650.17
Disability Direct	21/04/2021 Direct Payments	651.27
Disability Direct	21/04/2021 Direct Payments	658.25
Disability Direct	21/04/2021 Direct Payments	660
Disability Direct	21/04/2021 Direct Payments	688.72 702.07
Disability Direct Disability Direct	21/04/2021 Direct Payments 21/04/2021 Direct Payments	702.07
Disability Direct	21/04/2021 Direct Payments	714.24
Disability Direct	21/04/2021 Direct Payments	714.24
Disability Direct	21/04/2021 Direct Payments	715.43
Disability Direct	21/04/2021 Direct Payments	730.16
Disability Direct	21/04/2021 Direct Payments	739.56
Disability Direct	21/04/2021 Direct Payments	740.76
Disability Direct	21/04/2021 Direct Payments	748.8
Disability Direct	21/04/2021 Direct Payments	750
Disability Direct	21/04/2021 Direct Payments	752.69
Disability Direct	21/04/2021 Direct Payments	783.84
Disability Direct	21/04/2021 Direct Payments	786.6
Disability Direct	21/04/2021 Direct Payments	794.39
Disability Direct	21/04/2021 Direct Payments	806.4
Disability Direct	21/04/2021 Direct Payments	819
Disability Direct	21/04/2021 Direct Payments	826.29
Disability Direct	21/04/2021 Direct Payments	853.2
Disability Direct	21/04/2021 Direct Payments	871.2
Disability Direct	21/04/2021 Direct Payments	880.57
Disability Direct	21/04/2021 Direct Payments	884.6
Disability Direct	21/04/2021 Direct Payments 21/04/2021 Direct Payments	889.28 892.5
Disability Direct Disability Direct	21/04/2021 Direct Payments 21/04/2021 Direct Payments	892.5 898.56
Disability Direct	21/04/2021 Direct Payments	915.12
Disability Direct	21/04/2021 Direct Payments	917.06
Disability Direct	21/04/2021 Direct Payments	933.12
Disability Direct	21/04/2021 Direct Payments	952.58
Disability Direct	21/04/2021 Direct Payments	952.65
Disability Direct	21/04/2021 Direct Payments	952.68
Disability Direct	21/04/2021 Direct Payments	961.28
Disability Direct	21/04/2021 Direct Payments	963.8
Disability Direct	21/04/2021 Direct Payments	963.8
Disability Direct	21/04/2021 Direct Payments	963.8
Disability Direct	21/04/2021 Direct Payments	967.68
Disability Direct	21/04/2021 Direct Payments	994

Disability Direct	21/04/2021 Direct Payments	1,008.00
Disability Direct	21/04/2021 Direct Payments	1,037.21
Disability Direct	21/04/2021 Direct Payments	1,051.47
Disability Direct	21/04/2021 Direct Payments	1,059.84
Disability Direct	21/04/2021 Direct Payments	1,080.64
Disability Direct	21/04/2021 Direct Payments	1,130.67
Disability Direct	21/04/2021 Direct Payments	1,135.59
Disability Direct	21/04/2021 Direct Payments	1,163.52
Disability Direct	21/04/2021 Direct Payments	1,191.55
Disability Direct	21/04/2021 Direct Payments	1,208.90
Disability Direct	21/04/2021 Direct Payments	1,217.30
Disability Direct	21/04/2021 Direct Payments	1,230.89
Disability Direct	21/04/2021 Direct Payments	1,271.70
Disability Direct	21/04/2021 Direct Payments	1,290.24
Disability Direct	21/04/2021 Direct Payments	1,372.52
Disability Direct	21/04/2021 Direct Payments	1,378.84
Disability Direct	21/04/2021 Direct Payments	1,381.30
Disability Direct	21/04/2021 Direct Payments	1,416.20
Disability Direct	21/04/2021 Direct Payments	1,439.50
Disability Direct	21/04/2021 Direct Payments	1,455.00
Disability Direct	21/04/2021 Direct Payments	1,494.41
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Disability Direct	21/04/2021 Direct Payments	
Disability Direct	21/04/2021 Direct Payments	1,522.00
Disability Direct	21/04/2021 Direct Payments	1,573.94
Disability Direct	21/04/2021 Direct Payments	1,580.93
Disability Direct	21/04/2021 Direct Payments	1,647.20
Disability Direct	21/04/2021 Direct Payments	1,668.33
Disability Direct	21/04/2021 Direct Payments	1,721.38
Disability Direct	21/04/2021 Direct Payments	1,740.47
Disability Direct	21/04/2021 Direct Payments	1,786.88
Disability Direct	21/04/2021 Direct Payments	1,869.23
Disability Direct	21/04/2021 Direct Payments	1,900.03
Disability Direct	21/04/2021 Direct Payments	1,922.73
Disability Direct	21/04/2021 Direct Payments	1,935.36
Disability Direct	21/04/2021 Direct Payments	1,982.49
Disability Direct	21/04/2021 Direct Payments	2,058.14
Disability Direct	21/04/2021 Direct Payments	2,068.44
Disability Direct	21/04/2021 Direct Payments	2,094.55
Disability Direct	21/04/2021 Direct Payments	2,117.39
		2,327.18
Disability Direct	21/04/2021 Direct Payments	
Disability Direct	21/04/2021 Direct Payments	2,327.18
Disability Direct	21/04/2021 Direct Payments	2,327.18
Disability Direct	21/04/2021 Direct Payments	2,333.25
Disability Direct	21/04/2021 Direct Payments	2,342.99
Disability Direct	21/04/2021 Direct Payments	2,345.68
Disability Direct	21/04/2021 Direct Payments	2,345.68
Disability Direct	21/04/2021 Direct Payments	2,452.22
Disability Direct	21/04/2021 Direct Payments	2,730.00
Disability Direct	21/04/2021 Direct Payments	2,784.60
Disability Direct	21/04/2021 Direct Payments	2,806.80
Disability Direct	21/04/2021 Direct Payments	2,866.12
Disability Direct	21/04/2021 Direct Payments	2,930.20
Disability Direct	21/04/2021 Direct Payments	3,737.07
Disability Direct	21/04/2021 Direct Payments	3,854.23
Disability Direct	21/04/2021 Direct Payments	3,922.59
Disability Direct	28/04/2021 Direct Payments	500.13
Disability Direct	28/04/2021 Direct Payments	500.16
Disability Direct	28/04/2021 Direct Payments	500.16
Disability Direct	28/04/2021 Direct Payments	505.37
Disability Direct	28/04/2021 Direct Payments	506.7
Disability Direct	28/04/2021 Direct Payments	510.58
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Disability Direct	28/04/2021 Direct Payments	
Disability Direct	28/04/2021 Direct Payments	510.58
Disability Direct	28/04/2021 Direct Payments	519.29
Disability Direct	28/04/2021 Direct Payments	520.5
Disability Direct	28/04/2021 Direct Payments	521
Disability Direct	28/04/2021 Direct Payments	525
Disability Direct	28/04/2021 Direct Payments	527.69
Disability Direct	28/04/2021 Direct Payments	531
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Disability Direct	20/05/2021 Direct Payments	675.16
Disability Direct	20/05/2021 Direct Payments	677.3
Disability Direct	20/05/2021 Direct Payments	702.07
Disability Direct	20/05/2021 Direct Payments	715.2
Disability Direct	20/05/2021 Direct Payments	715.43
Disability Direct	20/05/2021 Direct Payments	716.09
Disability Direct	20/05/2021 Direct Payments	726.1
Disability Direct	20/05/2021 Direct Payments	729.4
Disability Direct	20/05/2021 Direct Payments	730.16
Disability Direct	20/05/2021 Direct Payments	732.79
Disability Direct	20/05/2021 Direct Payments	738
Disability Direct	20/05/2021 Direct Payments	750
Disability Direct	20/05/2021 Direct Payments	752.69
Disability Direct	20/05/2021 Fees & Charges	801.65
Disability Direct	20/05/2021 Direct Payments	811.79
Disability Direct	20/05/2021 Direct Payments	812.76
Disability Direct	20/05/2021 Direct Payments	833.46
Disability Direct	20/05/2021 Direct Payments	844.02
Disability Direct	20/05/2021 Direct Payments	853.2
Disability Direct		853.52
•	20/05/2021 Direct Payments	
Disability Direct	20/05/2021 Direct Payments	858.57
Disability Direct	20/05/2021 Direct Payments	861.63
Disability Direct	20/05/2021 Direct Payments	871.2
Disability Direct	20/05/2021 Direct Payments	875.28
Disability Direct	20/05/2021 Direct Payments	884.6
Disability Direct	20/05/2021 Direct Payments	889.28
Disability Direct	20/05/2021 Direct Payments	892.5
Disability Direct	20/05/2021 Direct Payments	893.87
Disability Direct	20/05/2021 Direct Payments	911.5
Disability Direct	20/05/2021 Direct Payments	911.75
Disability Direct	20/05/2021 Direct Payments	925.7
Disability Direct	20/05/2021 Direct Payments	952.65
Disability Direct	20/05/2021 Direct Payments	952.68
Disability Direct	20/05/2021 Direct Payments	961.28
Disability Direct	20/05/2021 Direct Payments	963.8
Disability Direct	20/05/2021 Direct Payments	963.8
Disability Direct	20/05/2021 Direct Payments	963.8
Disability Direct	20/05/2021 Direct Payments	981.64
Disability Direct		1,020.67
Disability Direct		1,030.24
Disability Direct		1,037.21
Disability Direct		1,042.00
Disability Direct		1,051.47
Disability Direct		1,052.42
Disability Direct	, ,	1,059.84
Disability Direct		1,035.54
Disability Direct		1,167.04
Disability Direct		1,192.39
Disability Direct		1,208.90
Disability Direct		1,217.30
Disability Direct		1,271.70
Disability Direct		1,351.60
Disability Direct		1,372.00
Disability Direct		1,375.31
Disability Direct		1,378.84
Disability Direct		1,416.20
Disability Direct	, ,	1,430.23
Disability Direct		1,439.50
Disability Direct		1,455.00
Disability Direct		1,487.15
Disability Direct		1,494.41
Disability Direct		1,508.70
Disability Direct		1,515.49
Disability Direct	20/05/2021 Direct Payments	1,573.94
Disability Direct		1,575.17
Disability Direct	20/05/2021 Direct Payments	1,633.68
Disability Direct	20/05/2021 Direct Payments 1	1,668.33
Disability Direct	20/05/2021 Direct Payments	1,721.38
Disability Direct	20/05/2021 Direct Payments	1,731.03
Disability Direct	20/05/2021 Direct Payments	1,736.83
Disability Direct	20/05/2021 Direct Payments	1,750.56
Disability Direct		1,750.56
Disability Direct	20/05/2021 Direct Payments	1,790.34
Disability Direct		1,857.59
Disability Direct		1,867.14
Disability Direct		1,869.23
Disability Direct		1,892.50
Disability Direct		2,084.00
Disability Direct		2,100.38
Disability Direct		2,100.38
Disability Direct		2,100.38
Disability Direct		2,100.38 2,107.95
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Disability Direct		2,116.19
Disability Direct	20/05/2021 Direct Payments	2,118.88
Disability Direct	20/05/2021 Direct Payments	7 119 90
Disability Direct		2,118.88
Disability Direct	20/05/2021 Direct Payments	2,214.92
	20/05/2021 Direct Payments	

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Disability Direct	20/05/2021 Direct Payments	2,730.00
Disability Direct	20/05/2021 Direct Payments	2,784.60
Disability Direct	20/05/2021 Direct Payments	2,806.80
Disability Direct	20/05/2021 Direct Payments	2,866.12
Disability Direct	20/05/2021 Direct Payments	3,387.42
Disability Direct	20/05/2021 Direct Payments	3,538.29
Disability Direct	20/05/2021 Direct Payments	3,854.23
Disability Direct	20/05/2021 Direct Payments	6,755.30
Disability Direct	27/05/2021 Direct Payments	500.13
Disability Direct	27/05/2021 Direct Payments	500.16
Disability Direct	27/05/2021 Direct Payments	500.16
Disability Direct	27/05/2021 Direct Payments	505.37
•	The state of the s	
Disability Direct	27/05/2021 Direct Payments	506.7
Disability Direct	27/05/2021 Direct Payments	510.58
Disability Direct	27/05/2021 Direct Payments	510.58
Disability Direct	27/05/2021 Direct Payments	510.58
Disability Direct	27/05/2021 Direct Payments	512.71
Disability Direct	27/05/2021 Direct Payments	519.29
Disability Direct	27/05/2021 Direct Payments	520.5
Disability Direct	27/05/2021 Direct Payments	521
Disability Direct	27/05/2021 Direct Payments	525
Disability Direct	27/05/2021 Direct Payments	527.69
Disability Direct	27/05/2021 Direct Payments	527.03
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Disability Direct	27/05/2021 Direct Payments	536.63
Disability Direct	27/05/2021 Direct Payments	537.56
Disability Direct	27/05/2021 Direct Payments	541.84
Disability Direct	27/05/2021 Direct Payments	543.65
Disability Direct	27/05/2021 Direct Payments	544.45
Disability Direct	27/05/2021 Direct Payments	560.4
Disability Direct	27/05/2021 Direct Payments	562.69
Disability Direct	27/05/2021 Direct Payments	573.1
Disability Direct	27/05/2021 Direct Payments	590.96
Disability Direct	27/05/2021 Direct Payments	617.76
Disability Direct	27/05/2021 Direct Payments	624.34
•	27/05/2021 Direct Payments	
Disability Direct	The state of the s	634.09
Disability Direct	27/05/2021 Direct Payments	641.6
Disability Direct	27/05/2021 Direct Payments	646.04
Disability Direct	27/05/2021 Direct Payments	646.04
Disability Direct	27/05/2021 Direct Payments	658.25
Disability Direct	27/05/2021 Direct Payments	660
Disability Direct	27/05/2021 Direct Payments	665.72
Disability Direct	27/05/2021 Direct Payments	668.96
Disability Direct	27/05/2021 Direct Payments	675.16
•	The state of the s	675.53
Disability Direct	27/05/2021 Direct Payments	
Disability Direct	27/05/2021 Direct Payments	675.53
Disability Direct	27/05/2021 Direct Payments	677.3
Disability Direct	27/05/2021 Direct Payments	702.07
Disability Direct	27/05/2021 Direct Payments	715.43
Disability Direct	27/05/2021 Direct Payments	716.09
Disability Direct	27/05/2021 Direct Payments	726.1
Disability Direct	27/05/2021 Direct Payments	729.4
Disability Direct	27/05/2021 Direct Payments	730.16
Disability Direct	27/05/2021 Direct Payments	732.79
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Disability Direct	27/05/2021 Direct Payments	738
Disability Direct	27/05/2021 Direct Payments	750
Disability Direct	27/05/2021 Direct Payments	752.69
Disability Direct	27/05/2021 Direct Payments	811.79
Disability Direct	27/05/2021 Direct Payments	812.76
Disability Direct	27/05/2021 Direct Payments	833.46
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Disability Direct	27/05/2021 Direct Payments	853.2
Disability Direct	27/05/2021 Direct Payments	853.52
Disability Direct	27/05/2021 Direct Payments	858.57
Disability Direct	27/05/2021 Direct Payments	861.63
Disability Direct	27/05/2021 Direct Payments	871.2 875.20
Disability Direct	27/05/2021 Direct Payments	875.28
Disability Direct	27/05/2021 Direct Payments	884.6
Disability Direct	27/05/2021 Direct Payments	889.28
Disability Direct	27/05/2021 Direct Payments	892.5
Disability Direct	27/05/2021 Direct Payments	911.5
Disability Direct	27/05/2021 Direct Payments	911.75
Disability Direct	27/05/2021 Direct Payments	916.96
Disability Direct	27/05/2021 Direct Payments	952.65
Disability Direct	27/05/2021 Direct Payments	952.68
Disability Direct	27/05/2021 Direct Payments	961.28
Disability Direct	27/05/2021 Direct Payments	963.8
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Disability Direct	27/05/2021 Direct Payments	963.8
Disability Direct	27/05/2021 Direct Payments	963.8
Disability Direct	27/05/2021 Direct Payments	981.64
Disability Direct	27/05/2021 Direct Payments	1,020.67
Disability Direct	27/05/2021 Direct Payments	1,030.24
Disability Direct	27/05/2021 Direct Payments	1,037.21
Disability Direct	27/05/2021 Direct Payments	1,051.47
Disability Direct	27/05/2021 Direct Payments	1,052.42
Disability Direct	27/05/2021 Direct Payments	1,059.84
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Disability Direct	27/05/2021 Direct Payments	1.0/5.55
Disability Direct	27/05/2021 Direct Payments	
B1 1 12 B1 1	27/05/2021 Direct Payments	1,146.20
Disability Direct	27/05/2021 Direct Payments 27/05/2021 Direct Payments	1,146.20 1,167.04
Disability Direct	27/05/2021 Direct Payments 27/05/2021 Direct Payments 27/05/2021 Direct Payments	1,146.20 1,167.04 1,192.39
	27/05/2021 Direct Payments 27/05/2021 Direct Payments	1,146.20 1,167.04
Disability Direct	27/05/2021 Direct Payments 27/05/2021 Direct Payments 27/05/2021 Direct Payments	1,146.20 1,167.04 1,192.39

Disability Direct	27/05/2021 Direct Payments	1,271.70
Disability Direct	27/05/2021 Direct Payments	1,351.60
Disability Direct	27/05/2021 Direct Payments	1,372.00
Disability Direct	27/05/2021 Direct Payments	1,375.31
Disability Direct	27/05/2021 Direct Payments	1,378.84
Disability Direct	27/05/2021 Direct Payments	1,416.20
Disability Direct	27/05/2021 Direct Payments	1,430.23
Disability Direct	27/05/2021 Direct Payments	1,439.50
Disability Direct	27/05/2021 Direct Payments	1,455.00
Disability Direct	27/05/2021 Direct Payments	1,487.15
Disability Direct Disability Direct	27/05/2021 Direct Payments 27/05/2021 Direct Payments	1,494.41 1,573.94
Disability Direct	27/05/2021 Direct Payments	1,575.17
Disability Direct	27/05/2021 Direct Payments	1,633.68
Disability Direct	27/05/2021 Direct Payments	1,668.33
Disability Direct	27/05/2021 Direct Payments	1,721.38
Disability Direct	27/05/2021 Direct Payments	1,731.03
Disability Direct	27/05/2021 Direct Payments	1,736.83
Disability Direct	27/05/2021 Direct Payments	1,750.56
Disability Direct	27/05/2021 Direct Payments	1,750.56
Disability Direct	27/05/2021 Direct Payments	1,790.34
Disability Direct	27/05/2021 Direct Payments	1,857.59
Disability Direct	27/05/2021 Direct Payments 27/05/2021 Direct Payments	1,867.14 1,869.23
Disability Direct Disability Direct	27/05/2021 Direct Payments	1,892.50
Disability Direct	27/05/2021 Direct Payments	2,100.38
Disability Direct	27/05/2021 Direct Payments	2,100.38
Disability Direct	27/05/2021 Direct Payments	2,100.38
Disability Direct	27/05/2021 Direct Payments	2,107.95
Disability Direct	27/05/2021 Direct Payments	2,116.19
Disability Direct	27/05/2021 Direct Payments	2,118.88
Disability Direct	27/05/2021 Direct Payments	2,118.88
Disability Direct	27/05/2021 Direct Payments	2,214.92
Disability Direct	27/05/2021 Direct Payments	2,730.00
Disability Direct	27/05/2021 Direct Payments	2,784.60
Disability Direct Disability Direct	27/05/2021 Direct Payments	2,806.80 2,866.12
Disability Direct	27/05/2021 Direct Payments 27/05/2021 Direct Payments	3,387.42
Disability Direct	27/05/2021 Direct Payments	3,538.29
Disability Direct	27/05/2021 Direct Payments	3,854.23
Disability Direct	27/05/2021 Direct Payments	20,656.52
Disability Direct	03/06/2021 Direct Payments	500.13
Disability Direct	03/06/2021 Direct Payments	500.16
Disability Direct	03/06/2021 Direct Payments	500.16
Disability Direct	03/06/2021 Direct Payments	505.37
Disability Direct	03/06/2021 Direct Payments	506.7
Disability Direct	03/06/2021 Direct Payments	510.58
Disability Direct	03/06/2021 Direct Payments	510.58 510.58
Disability Direct Disability Direct	03/06/2021 Direct Payments 03/06/2021 Direct Payments	510.58
Disability Direct	03/06/2021 Direct Payments	519.29
Disability Direct	03/06/2021 Direct Payments	520.5
Disability Direct	03/06/2021 Direct Payments	521
Disability Direct	03/06/2021 Direct Payments	525
Disability Direct	03/06/2021 Direct Payments	527.69
Disability Direct	03/06/2021 Direct Payments	531
Disability Direct	03/06/2021 Direct Payments	536.63
Disability Direct	03/06/2021 Direct Payments	537.56
Disability Direct	03/06/2021 Direct Payments	543.65
Disability Direct	03/06/2021 Direct Payments 03/06/2021 Direct Payments	544.45 560.4
Disability Direct Disability Direct	03/06/2021 Direct Payments	562.69
Disability Direct	•	
	03/06/2021 Direct Payments	
Disability Direct	03/06/2021 Direct Payments 03/06/2021 Direct Payments	573.1
Disability Direct Disability Direct	03/06/2021 Direct Payments 03/06/2021 Direct Payments 03/06/2021 Direct Payments	
	03/06/2021 Direct Payments	573.1 590.96
Disability Direct	03/06/2021 Direct Payments 03/06/2021 Direct Payments 03/06/2021 Direct Payments 03/06/2021 Direct Payments	573.1 590.96 624.34
Disability Direct Disability Direct	03/06/2021 Direct Payments 03/06/2021 Direct Payments 03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04
Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04 658.25
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04 658.25 660
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04 658.25 660 665.72
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04 658.25 660 665.72 668.96
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04 658.25 660 665.72 668.96 675.16
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04 658.25 660 665.72 668.96
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04 658.25 660 665.72 668.96 675.16 675.53
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04 658.25 660 665.72 668.96 675.16 675.53
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04 658.25 660 665.72 668.96 675.16 675.53 677.3
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04 658.25 660 665.72 668.96 675.16 675.53 677.3 702.07
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04 658.25 660 665.72 668.96 675.16 675.53 677.3 702.07 715.43 716.09 726.1
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04 658.25 660 655.72 668.96 675.16 675.53 677.3 702.07 715.43 716.09 726.1 729.4
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 645.02 665.72 668.96 675.16 675.53 677.53 702.07 715.43 716.09 726.1 729.4 730.16
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 658.25 660 665.72 668.96 675.16 675.53 677.3 702.07 715.43 716.09 726.1 729.4
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 658.25 660 665.72 668.96 675.16 675.53 677.3 702.07 715.43 716.09 726.1 729.4 730.16 732.79 738
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 648.05 660 665.72 668.96 675.16 675.53 677.3 702.07 715.43 716.09 726.1 729.4 730.16 732.79 738 752.69
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04 658.25 660 655.72 668.96 675.16 675.53 677.3 702.07 715.43 716.09 726.1 729.4 730.16 732.79 738 752.69 811.79
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04 658.25 660 665.72 668.96 675.16 675.53 677.3 702.07 715.43 716.09 726.1 729.4 730.16 732.79 738 752.69 811.79 812.76
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 646.04 658.25 660 655.72 668.96 675.16 675.53 677.3 702.07 715.43 716.09 726.1 729.4 730.16 732.79 738 752.69 811.79
Disability Direct	03/06/2021 Direct Payments	573.1 590.96 624.34 634.09 641.6 646.04 658.25 660 665.72 668.96 675.16 675.53 677.3 702.07 715.43 716.09 726.1 729.4 730.16 732.79 738 752.69 811.79 812.76 833.46

Disability Disast	03/05/3031 Divest Payments	052.52
Disability Direct Disability Direct	03/06/2021 Direct Payments 03/06/2021 Direct Payments	853.52 861.63
Disability Direct	03/06/2021 Direct Payments	871.2
Disability Direct	03/06/2021 Direct Payments	875.28
Disability Direct	03/06/2021 Direct Payments	884.6
Disability Direct	03/06/2021 Direct Payments	889.28
Disability Direct	03/06/2021 Direct Payments	892.5
Disability Direct	03/06/2021 Direct Payments	911.5
Disability Direct	03/06/2021 Direct Payments	911.75
Disability Direct	03/06/2021 Direct Payments	952.65
Disability Direct	03/06/2021 Direct Payments	952.68
Disability Direct	03/06/2021 Direct Payments	961.28
Disability Direct	03/06/2021 Direct Payments	963.8
Disability Direct	03/06/2021 Direct Payments	963.8
Disability Direct	03/06/2021 Direct Payments	963.8
Disability Direct	03/06/2021 Direct Payments 03/06/2021 Direct Payments	979.84 981.64
Disability Direct Disability Direct	03/06/2021 Direct Payments	1,020.67
Disability Direct	03/06/2021 Direct Payments	1,030.24
Disability Direct	03/06/2021 Direct Payments	1,037.21
Disability Direct	03/06/2021 Direct Payments	1,051.47
Disability Direct	03/06/2021 Direct Payments	1,052.42
Disability Direct	03/06/2021 Direct Payments	1,059.84
Disability Direct	03/06/2021 Direct Payments	1,075.55
Disability Direct	03/06/2021 Direct Payments	1,162.89
Disability Direct	03/06/2021 Direct Payments	1,167.04
Disability Direct	03/06/2021 Direct Payments	1,192.39
Disability Direct	03/06/2021 Direct Payments	1,208.90
Disability Direct	03/06/2021 Direct Payments	1,217.30
Disability Direct	03/06/2021 Direct Payments	1,271.70
Disability Direct	03/06/2021 Direct Payments	1,351.60
Disability Direct	03/06/2021 Direct Payments	1,372.00
Disability Direct	03/06/2021 Direct Payments	1,375.31
Disability Direct	03/06/2021 Direct Payments	1,378.84
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Disability Direct	03/06/2021 Direct Payments 03/06/2021 Direct Payments	1,430.23 1,439.50
Disability Direct Disability Direct	03/06/2021 Direct Payments	1,455.00
Disability Direct	03/06/2021 Direct Payments	1,487.15
Disability Direct	03/06/2021 Direct Payments	1,494.41
Disability Direct	03/06/2021 Direct Payments	1,548.80
Disability Direct	03/06/2021 Direct Payments	1,573.94
Disability Direct	03/06/2021 Direct Payments	1,575.17
Disability Direct	03/06/2021 Direct Payments	1,633.68
Disability Direct	03/06/2021 Direct Payments	1,668.33
Disability Direct	03/06/2021 Direct Payments	1,721.38
Disability Direct	03/06/2021 Direct Payments	1,731.03
Disability Direct	03/06/2021 Direct Payments	1,736.83
Disability Direct	03/06/2021 Direct Payments	1,750.56
Disability Direct	03/06/2021 Direct Payments	1,750.56
Disability Direct	03/06/2021 Direct Payments	1,790.34
Disability Direct	03/06/2021 Direct Payments	1,857.59
Disability Direct	03/06/2021 Direct Payments	1,867.14
Disability Direct	03/06/2021 Direct Payments	1,869.23
Disability Direct	03/06/2021 Direct Payments	1,892.50
Disability Direct	03/06/2021 Direct Payments	2,043.42 2,100.38
Disability Direct Disability Direct	03/06/2021 Direct Payments 03/06/2021 Direct Payments	2,100.38
Disability Direct	03/06/2021 Direct Payments	2,100.38
Disability Direct	03/06/2021 Direct Payments	2,107.95
Disability Direct	03/06/2021 Direct Payments	2,116.19
Disability Direct	03/06/2021 Direct Payments	2,118.88
Disability Direct	03/06/2021 Direct Payments	2,118.88
Disability Direct	03/06/2021 Direct Payments	2,214.92
Disability Direct	03/06/2021 Direct Payments	2,730.00
Disability Direct	03/06/2021 Direct Payments	2,784.60
Disability Direct	03/06/2021 Direct Payments	2,806.80
Disability Direct	03/06/2021 Direct Payments	2,866.12
Disability Direct	03/06/2021 Direct Payments	3,178.00
Disability Direct	03/06/2021 Direct Payments	3,387.42
Disability Direct	03/06/2021 Direct Payments	3,538.29
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Disability Direct Disability Direct	10/06/2021 Direct Payments 10/06/2021 Direct Payments	500.13 500.16
Disability Direct	10/06/2021 Direct Payments	500.16
Disability Direct	10/06/2021 Direct Payments	505.37
Disability Direct	10/06/2021 Direct Payments	506.7
Disability Direct	10/06/2021 Direct Payments	510.58
Disability Direct	10/06/2021 Direct Payments	510.58
Disability Direct	10/06/2021 Direct Payments	510.58
Disability Direct	10/06/2021 Direct Payments	512.71
Disability Direct	10/06/2021 Direct Payments	519.29
Disability Direct	10/06/2021 Direct Payments	520.5
Disability Direct	10/06/2021 Direct Payments	521
Disability Direct	10/06/2021 Direct Payments	525
Disability Direct	10/06/2021 Direct Payments	527.69
Disability Direct	10/06/2021 Direct Payments	531
Disability Direct	10/06/2021 Direct Payments	536.63
Disability Direct	10/06/2021 Direct Payments	537.56
Disability Direct	10/06/2021 Direct Payments	543.65

Disability Direct	10/06/2021 Direct Payments	544.45
Disability Direct	10/06/2021 Direct Payments	560.4
Disability Direct	10/06/2021 Direct Payments	562.69
Disability Direct	10/06/2021 Direct Payments	573.1
Disability Direct	10/06/2021 Direct Payments	590.96
Disability Direct	10/06/2021 Direct Payments	624.34
Disability Direct	10/06/2021 Direct Payments	625.2
Disability Direct	10/06/2021 Direct Payments	634.09
Disability Direct	10/06/2021 Direct Payments	641.6
Disability Direct	10/06/2021 Direct Payments	646.04
Disability Direct	10/06/2021 Direct Payments	646.04
Disability Direct	10/06/2021 Direct Payments	658.25
Disability Direct	10/06/2021 Direct Payments	660
Disability Direct	10/06/2021 Direct Payments	665.72
Disability Direct	10/06/2021 Direct Payments	668.96
Disability Direct	10/06/2021 Direct Payments	675.16
Disability Direct	10/06/2021 Direct Payments	675.53
Disability Direct	10/06/2021 Direct Payments	675.53
Disability Direct	10/06/2021 Direct Payments	677.3
Disability Direct	10/06/2021 Direct Payments	702.07
Disability Direct	10/06/2021 Direct Payments	715.43
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Disability Direct	10/06/2021 Direct Payments	730.16
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Disability Direct	10/06/2021 Direct Payments	738.47
Disability Direct	10/06/2021 Direct Payments	752.69
Disability Direct	10/06/2021 Direct Payments	811.79
Disability Direct	10/06/2021 Direct Payments	812.76
Disability Direct	10/06/2021 Direct Payments	833.46
Disability Direct	10/06/2021 Direct Payments	844.02
Disability Direct	10/06/2021 Direct Payments	846.31
Disability Direct	10/06/2021 Direct Payments	853.2
Disability Direct	10/06/2021 Direct Payments	853.52
Disability Direct	10/06/2021 Direct Payments	861.63
Disability Direct	10/06/2021 Direct Payments	871.2
Disability Direct	10/06/2021 Direct Payments	875.28
Disability Direct	10/06/2021 Direct Payments	883.93
Disability Direct	10/06/2021 Direct Payments	884.6
Disability Direct	10/06/2021 Direct Payments	889.28
Disability Direct	10/06/2021 Direct Payments	892.5
Disability Direct	10/06/2021 Direct Payments	911.5
Disability Direct	10/06/2021 Direct Payments	911.75
Disability Direct	10/06/2021 Direct Payments	952.65
Disability Direct	10/06/2021 Direct Payments	952.68
Disability Direct	10/06/2021 Direct Payments	961.28
Disability Direct	10/06/2021 Direct Payments	963.8
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Disability Direct	10/06/2021 Direct Payments	1,037.21
Disability Direct	10/06/2021 Direct Payments	1,051.47
Disability Direct	10/06/2021 Direct Payments	1,052.42
Disability Direct	10/06/2021 Direct Payments	1,059.84
Disability Direct	10/06/2021 Direct Payments	1,167.04
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Disability Direct	10/06/2021 Direct Payments	1,217.30
Disability Direct	10/06/2021 Direct Payments	1,271.70
Disability Direct	10/06/2021 Direct Payments	1,372.00
Disability Direct	10/06/2021 Direct Payments	1,375.31
Disability Direct	10/06/2021 Direct Payments	1,378.84
Disability Direct	10/06/2021 Direct Payments	1,416.20
Disability Direct	10/06/2021 Direct Payments	1,430.23
Disability Direct	10/06/2021 Direct Payments	1,439.50
Disability Direct	10/06/2021 Direct Payments	1,444.89
Disability Direct	10/06/2021 Direct Payments	1,455.00
Disability Direct	10/06/2021 Direct Payments	1,487.15
Disability Direct	10/06/2021 Direct Payments	1,494.41
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Disability Direct	10/06/2021 Direct Payments	2,118.88
Disability Direct	10/06/2021 Direct Payments	2,118.88
Disability Direct	10/06/2021 Direct Payments	2,214.92
Disability Direct	10/06/2021 Direct Payments	2,463.18
Disability Direct	10/06/2021 Direct Payments	2,730.00
Disability Direct	10/06/2021 Direct Payments	2,784.60
Disability Direct	10/06/2021 Direct Payments	2,806.80
Disability Direct	10/06/2021 Direct Payments	2,866.12
Disability Direct	10/06/2021 Direct Payments	3,178.00
Disability Direct	10/06/2021 Direct Payments	3,387.42
Disability Direct	10/06/2021 Direct Payments	3,538.29
Disability Direct	10/06/2021 Direct Payments	3,758.34
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Disability Direct	16/06/2021 Direct Payments	2,118.88
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Disability Direct	16/06/2021 Direct Payments	2,214.92
Disability Direct	16/06/2021 Direct Payments	2,278.20
Disability Direct	16/06/2021 Direct Payments	2,730.00
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Disability Direct	16/06/2021 Direct Payments	3,760.33
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Disability Direct	01/07/2021 Direct Payments	812.76
Disability Direct	01/07/2021 Direct Payments	844.02
Disability Direct	01/07/2021 Direct Payments	853.2
Disability Direct	01/07/2021 Direct Payments	853.52
Disability Direct	01/07/2021 Direct Payments	861.63
Disability Direct	01/07/2021 Direct Payments	871.2
Disability Direct	01/07/2021 Direct Payments	875.28
Disability Direct	01/07/2021 Direct Payments	883.93
Disability Direct	01/07/2021 Direct Payments	884.6
Disability Direct	01/07/2021 Direct Payments	889.28
Disability Direct	01/07/2021 Direct Payments	892.5
Disability Direct	01/07/2021 Direct Payments	911.5 911.75
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Disability Direct	01/07/2021 Direct Payments 01/07/2021 Direct Payments	948.22 952.65
Disability Direct	01/07/2021 Direct Payments	952.68
Disability Direct	01/07/2021 Direct Payments	961.28
Disability Direct	01/07/2021 Direct Payments	963.8
Disability Direct	01/07/2021 Direct Payments	963.8
Disability Direct	01/07/2021 Direct Payments	963.8
Disability Direct	01/07/2021 Direct Payments	981.64
Disability Direct	01/07/2021 Direct Payments	1,030.24
Disability Direct	01/07/2021 Direct Payments	1,037.21
Disability Direct	01/07/2021 Direct Payments	1,051.47
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Disability Direct	01/07/2021 Direct Payments	1,059.84
Disability Direct	01/07/2021 Direct Payments	1,153.57
Disability Direct	01/07/2021 Direct Payments	1,167.04
Disability Direct	01/07/2021 Direct Payments	1,189.70
Disability Direct	01/07/2021 Direct Payments	1,199.23
Disability Direct	01/07/2021 Direct Payments	1,208.90
Disability Direct	01/07/2021 Direct Payments	1,217.30
Disability Direct	01/07/2021 Direct Payments	1,226.62
Disability Direct	01/07/2021 Direct Payments	1,271.70
Disability Direct	01/07/2021 Direct Payments	1,372.00
Disability Direct	01/07/2021 Direct Payments	1,375.31
Disability Direct	01/07/2021 Direct Payments	1,378.84
Disability Direct	01/07/2021 Direct Payments	1,401.68
Disability Direct	01/07/2021 Direct Payments	1,416.20
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Disability Direct	01/07/2021 Direct Payments	1,455.00
Disability Direct	01/07/2021 Direct Payments	1,487.15
Disability Direct	01/07/2021 Direct Payments	1,494.41
Disability Direct	01/07/2021 Direct Payments	1,573.94
Disability Direct	01/07/2021 Direct Payments	1,575.17
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Disability Direct	01/07/2021 Direct Payments	1,641.15
Disability Direct	01/07/2021 Direct Payments	1,668.33
Disability Direct	01/07/2021 Direct Payments	1,721.38
Disability Direct	01/07/2021 Direct Payments	1,731.03
Disability Direct	01/07/2021 Direct Payments	1,736.83
Disability Direct	01/07/2021 Direct Payments	1,750.56
Disability Direct	01/07/2021 Direct Payments	1,750.56
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Disability Direct	01/07/2021 Direct Payments	1,869.23
Disability Direct	01/07/2021 Direct Payments	1,892.50
Disability Direct	01/07/2021 Direct Payments	2,100.38
Disability Direct	01/07/2021 Direct Payments	2,100.38
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Disability Direct	01/07/2021 Direct Payments	2,107.95
Disability Direct	01/07/2021 Direct Payments	2,116.19
Disability Direct	01/07/2021 Direct Payments	2,118.88
Disability Direct	01/07/2021 Direct Payments	2,118.88
Disability Direct	01/07/2021 Direct Payments	2,214.92
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Disability Direct	01/07/2021 Direct Payments	3,387.42
Disability Direct	01/07/2021 Direct Payments	3,538.29
Disability Direct	01/07/2021 Direct Payments	3,854.23
Disability Direct	01/07/2021 Direct Payments	7,993.40
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Disability Direct	07/07/2021 Direct Payments	500.16
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Disability Direct	07/07/2021 Direct Payments	510.58
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Disability Direct	07/07/2021 Direct Payments	543.65
Disability Direct	07/07/2021 Direct Payments	544.45
Disability Direct	07/07/2021 Direct Payments	548.32
Disability Direct	07/07/2021 Direct Payments	556.82
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Disability Direct	07/07/2021 Direct Payments	590.96
Disability Direct	07/07/2021 Direct Payments	619.99
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Disability Direct	07/07/2021 Direct Payments	660
Disability Direct	07/07/2021 Direct Payments	667.54
Disability Direct	07/07/2021 Direct Payments	668.96
Disability Direct	07/07/2021 Direct Payments	675.16
Disability Direct	07/07/2021 Direct Payments	675.53
Disability Direct	07/07/2021 Direct Payments	675.53
Disability Direct	07/07/2021 Direct Payments	677.3
Disability Direct	07/07/2021 Direct Payments	702.07
Disability Direct	07/07/2021 Direct Payments	715.43
Disability Direct	07/07/2021 Direct Payments	716.09
Disability Direct	07/07/2021 Direct Payments	726.1
Disability Direct	07/07/2021 Direct Payments	729.4
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Disability Direct	07/07/2021 Direct Payments	771.08
Disability Direct	07/07/2021 Direct Payments	781.5
Disability Direct	07/07/2021 Direct Payments	787.15
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Disability Direct	07/07/2021 Direct Payments	2,730.00
Disability Direct	07/07/2021 Direct Payments	2,784.60
Disability Direct	07/07/2021 Direct Payments	2,806.80
Disability Direct	07/07/2021 Direct Payments	2,844.66
Disability Direct	07/07/2021 Direct Payments	2,844.66
Disability Direct	07/07/2021 Direct Payments	2,866.12
Disability Direct	07/07/2021 Direct Payments	3,178.00
Disability Direct	07/07/2021 Direct Payments	3,387.42
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Disability Direct	15/07/2021 Direct Payments	675.16
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Disability Direct	15/07/2021 Direct Payments	911.5
Disability Direct	15/07/2021 Direct Payments	911.75
Disability Direct	15/07/2021 Direct Payments	948.22
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Disability Direct	22/07/2021 Direct Payments	521
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Disability Direct	22/07/2021 Direct Payments	1,059.84
Disability Direct	22/07/2021 Direct Payments	1,167.04
Disability Direct	22/07/2021 Direct Payments	1,189.70
Disability Direct	22/07/2021 Direct Payments	1,199.23 1,208.90
Disability Direct Disability Direct	22/07/2021 Direct Payments 22/07/2021 Direct Payments	1,208.90
Disability Direct	22/07/2021 Direct Payments	1,226.62
Disability Direct	22/07/2021 Direct Payments	1,259.33
Disability Direct	22/07/2021 Direct Payments	1,271.70
Disability Direct	22/07/2021 Direct Payments	1,372.00
Disability Direct	22/07/2021 Direct Payments	1,375.31
Disability Direct	22/07/2021 Direct Payments	1,378.84
Disability Direct	22/07/2021 Direct Payments	1,416.20
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Disability Direct	22/07/2021 Direct Payments 1,42	
Disability Direct	22/07/2021 Direct Payments 1,43	
Disability Direct	22/07/2021 Direct Payments 1,45	
Disability Direct	22/07/2021 Direct Payments 1,48	
Disability Direct	22/07/2021 Direct Payments 1,49	
Disability Direct	22/07/2021 Direct Payments 1,50	
Disability Direct	22/07/2021 Direct Payments 1,55	
Disability Direct	22/07/2021 Direct Payments 1,57.	
Disability Direct	22/07/2021 Direct Payments 1,63	
Disability Direct	22/07/2021 Direct Payments 1,66	
Disability Direct	22/07/2021 Direct Payments 1,72	
Disability Direct	22/07/2021 Direct Payments 1,73	
Disability Direct	22/07/2021 Direct Payments 1,73	
Disability Direct	22/07/2021 Direct Payments 1,75	
Disability Direct	22/07/2021 Direct Payments 1,75	
Disability Direct	22/07/2021 Direct Payments 1,79	
Disability Direct	22/07/2021 Direct Payments 1,85	
Disability Direct	22/07/2021 Direct Payments 1,86	
Disability Direct	22/07/2021 Direct Payments 1,86	
Disability Direct	22/07/2021 Direct Payments 1,89.	
Disability Direct	22/07/2021 Direct Payments 2,10	
Disability Direct	22/07/2021 Direct Payments 2,10	
Disability Direct	22/07/2021 Direct Payments 2,10	
Disability Direct	22/07/2021 Direct Payments 2,10	
Disability Direct	22/07/2021 Direct Payments 2,11:	
Disability Direct	22/07/2021 Direct Payments 2,11:	
Disability Direct	22/07/2021 Direct Payments 2,11:	
Disability Direct	22/07/2021 Direct Payments 2,21-	
Disability Direct	22/07/2021 Direct Payments 2,73	
Disability Direct	22/07/2021 Direct Payments 2,78	
Disability Direct	22/07/2021 Direct Payments 2,80	6.80
Disability Direct	22/07/2021 Direct Payments 2,86	6.12
Disability Direct	22/07/2021 Direct Payments 3,02	7.20
Disability Direct	22/07/2021 Direct Payments 3,17:	8.00
Disability Direct	22/07/2021 Direct Payments 3,38	7.42
Disability Direct	22/07/2021 Direct Payments 3,47	
Disability Direct	22/07/2021 Direct Payments 3,53:	
Disability Direct	22/07/2021 Direct Payments 3,85	
Disability Direct		0.13
Disability Direct		0.16
Disability Direct	·	0.16
Disability Direct	····	5.37
Disability Direct		06.7
Disability Direct		0.58
Disability Direct	·	0.58
Disability Direct	····	0.58
Disability Direct	· · ·	2.71
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Disability Direct	·	9.29
Disability Direct		9.29
Disability Direct		20.5
Disability Direct	·	521
Disability Direct		525
Disability Direct	·	7.69
Disability Direct	29/07/2021 Direct Payments	531
Disability Direct	·	6.63
Disability Direct	·	7.56
Disability Direct	·	3.65
Disability Direct		4.45
Disability Direct	·	8.32
Disability Direct	·	6.82
Disability Direct		60.4
Disability Direct	·	73.1
Disability Direct	·	0.96
Disability Direct	·	3.94
Disability Direct		4.34
Disability Direct	·	25.2
Disability Direct		4.09
Disability Direct	·	6.04
Disability Direct	·	6.04
Disability Direct		8.25
Disability Direct	·	660
Disability Direct		7.54
Disability Direct	·	8.96
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Disability Direct		5.53
Disability Direct	·	
Disability Direct Disability Direct	29/07/2021 Direct Payments 6	5.53
Disability Direct Disability Direct Disability Direct		77.3
Disability Direct Disability Direct Disability Direct Disability Direct		77.3 2.07
Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct	29/07/2021 Direct Payments 70:	77.3 2.07 9.96
Disability Direct	29/07/2021 Direct Payments 70 29/07/2021 Direct Payments 71	77.3 2.07 9.96 5.43
Disability Direct	29/07/2021 Direct Payments 70 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71	77.3 2.07 9.96 5.43 6.09
Disability Direct	29/07/2021 Direct Payments 70 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71	77.3 2.07 9.96 5.43
Disability Direct	29/07/2021 Direct Payments 70 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 72	77.3 2.07 9.96 5.43 6.09
Disability Direct	29/07/2021 Direct Payments 70 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 72 29/07/2021 Direct Payments 7 29/07/2021 Direct Payments 7	77.3 2.07 9.96 5.43 6.09 4.19
Disability Direct	29/07/2021 Direct Payments 70 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 72 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 73	77.3 2.07 9.96 5.43 6.09 4.19
Disability Direct	29/07/2021 Direct Payments 70 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 72 29/07/2021 Direct Payments 72 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 73	77.3 2.07 9.96 5.43 6.09 4.19 29.4 0.16
Disability Direct	29/07/2021 Direct Payments 70 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 72 29/07/2021 Direct Payments 73	777.3 12.07 19.96 55.43 66.09 44.19 129.4 0.16 22.79
Disability Direct	29/07/2021 Direct Payments 70 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 72 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 75 29/07/2021 Direct Payments 75	77.3 12.07 19.96 5.43 6.09 4.19 129.4 0.16 2.79 738
Disability Direct	29/07/2021 Direct Payments 70 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 72 29/07/2021 Direct Payments 72 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 75 29/07/2021 Direct Payments 75 29/07/2021 Direct Payments 78 29/07/2021 Direct Payments 78	777.3 12.07 19.96 5.43 16.09 14.19 129.4 10.16 12.79 738 2.69
Disability Direct	29/07/2021 Direct Payments 70 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 72 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 75 29/07/2021 Direct Payments 75 29/07/2021 Direct Payments 78 29/07/2021 Direct Payments 79 29/07/2021 Direct Payments 79	77.3 12.07 19.96 5.43 16.09 4.19 129.4 0.16 12.79 738 12.69 18.14
Disability Direct	29/07/2021 Direct Payments 70 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 71 29/07/2021 Direct Payments 72 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 73 29/07/2021 Direct Payments 75 29/07/2021 Direct Payments 75 29/07/2021 Direct Payments 78 29/07/2021 Direct Payments 79 29/07/2021 Direct Payments 81	77.3 12.07 19.96 15.43 16.09 14.19 129.4 10.16 12.79 138 12.69 18.14 11.92

Disability Disast	20/07/2021 Divert Douments	044.03
Disability Direct Disability Direct	29/07/2021 Direct Payments 29/07/2021 Direct Payments	844.02 853.2
Disability Direct	29/07/2021 Direct Payments	853.52
Disability Direct	29/07/2021 Direct Payments	861.63
Disability Direct	29/07/2021 Direct Payments	871.2
Disability Direct	29/07/2021 Direct Payments	875.28
Disability Direct	29/07/2021 Direct Payments	883.93
Disability Direct	29/07/2021 Direct Payments	884.6
Disability Direct	29/07/2021 Direct Payments	889.28
Disability Direct	29/07/2021 Direct Payments	892.5
Disability Direct	29/07/2021 Direct Payments	911.5
Disability Direct	29/07/2021 Direct Payments	911.75
Disability Direct	29/07/2021 Direct Payments	948.22
Disability Direct	29/07/2021 Direct Payments	952.68
Disability Direct	29/07/2021 Direct Payments	961.28
Disability Direct	29/07/2021 Direct Payments	963.8
Disability Direct	29/07/2021 Direct Payments	963.8
Disability Direct	29/07/2021 Direct Payments	963.8
Disability Direct	29/07/2021 Direct Payments	981.64
Disability Direct	29/07/2021 Direct Payments	1,037.21
Disability Direct	29/07/2021 Direct Payments	1,042.99
Disability Direct	29/07/2021 Direct Payments	1,051.47
Disability Direct	29/07/2021 Direct Payments	1,059.84
Disability Direct	29/07/2021 Direct Payments	1,167.04
Disability Direct	29/07/2021 Direct Payments	1,189.70
Disability Direct	29/07/2021 Direct Payments	1,199.23
Disability Direct	29/07/2021 Direct Payments	1,208.90
Disability Direct	29/07/2021 Direct Payments	1,217.30
Disability Direct	29/07/2021 Direct Payments	1,226.62
Disability Direct	29/07/2021 Direct Payments	1,271.70 1,299.75
Disability Direct	29/07/2021 Direct Payments	•
Disability Direct	29/07/2021 Direct Payments 29/07/2021 Direct Payments	1,372.00
Disability Direct	29/07/2021 Direct Payments	1,375.31 1,378.84
Disability Direct Disability Direct	• •	1,378.84
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Disability Direct	29/07/2021 Direct Payments	1,427.54
Disability Direct	29/07/2021 Direct Payments	
Disability Direct	· · ·	1,455.00
Disability Direct Disability Direct	29/07/2021 Direct Payments 29/07/2021 Direct Payments	1,487.15 1,494.41
Disability Direct	29/07/2021 Direct Payments	1,500.68
Disability Direct	29/07/2021 Direct Payments	1,556.67
Disability Direct	29/07/2021 Direct Payments	1,573.94
Disability Direct	29/07/2021 Direct Payments	1,633.68
Disability Direct	29/07/2021 Direct Payments	1,668.33
Disability Direct	29/07/2021 Direct Payments	1,721.38
Disability Direct	29/07/2021 Direct Payments	1,731.03
Disability Direct	29/07/2021 Direct Payments	1,736.83
Disability Direct	29/07/2021 Direct Payments	1,750.56
Disability Direct	29/07/2021 Direct Payments	1,750.56
Disability Direct	29/07/2021 Direct Payments	1,790.34
Disability Direct	29/07/2021 Direct Payments	1,839.32
Disability Direct	29/07/2021 Direct Payments	1,857.59
Disability Direct	29/07/2021 Direct Payments	1,867.14
Disability Direct	29/07/2021 Direct Payments	1,869.23
Disability Direct	29/07/2021 Direct Payments	1,892.50
Disability Direct	29/07/2021 Direct Payments	1,965.60
Disability Direct	29/07/2021 Direct Payments	2,100.38
Disability Direct	29/07/2021 Direct Payments	2,100.38
Disability Direct	29/07/2021 Direct Payments	2,100.38
Disability Direct	29/07/2021 Direct Payments	2,107.95
Disability Direct	29/07/2021 Direct Payments	2,116.19
Disability Direct	29/07/2021 Direct Payments	2,118.88
Disability Direct	29/07/2021 Direct Payments	2,118.88
Disability Direct	29/07/2021 Direct Payments	2,214.92
Disability Direct	29/07/2021 Direct Payments	2,730.00
Disability Direct	29/07/2021 Direct Payments	2,784.60
Disability Direct	29/07/2021 Direct Payments	2,806.80
Disability Direct	29/07/2021 Direct Payments	2,866.12
Disability Direct	29/07/2021 Direct Payments	3,178.00
Disability Direct	29/07/2021 Direct Payments	3,387.42
Disability Direct	29/07/2021 Direct Payments	3,538.29
Disability Direct	29/07/2021 Direct Payments	3,854.23
Disability Direct	29/07/2021 Direct Payments	4,219.05
Disability Direct	29/07/2021 Direct Payments	4,772.14
Disability Direct	29/07/2021 Direct Payments	5,748.75
Disability Direct	04/08/2021 Direct Payments	500.13
Disability Direct	04/08/2021 Direct Payments	500.16 500.16
Disability Direct	04/08/2021 Direct Payments	500.16 505.37
Disability Direct Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	505.37
Disability Direct	04/08/2021 Direct Payments	510.58
Disability Direct	04/08/2021 Direct Payments	510.58
Disability Direct	04/08/2021 Direct Payments	510.58
Disability Direct	04/08/2021 Direct Payments	512.71
Disability Direct	04/08/2021 Direct Payments	516.18
Disability Direct	04/08/2021 Direct Payments	519.29
Disability Direct	04/08/2021 Direct Payments	519.29
Disability Direct	04/08/2021 Direct Payments	520.5
Disability Direct	04/08/2021 Direct Payments	520.5
Disability Direct	04/08/2021 Direct Payments	521
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Disability Direct	04/08/2021 Direct Payments	525
Disability Direct	04/08/2021 Direct Payments	527.69
Disability Direct	04/08/2021 Direct Payments	531
Disability Direct	04/08/2021 Direct Payments	536.63
Disability Direct	04/08/2021 Direct Payments	537.56
Disability Direct Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	543.65 543.78
Disability Direct	04/08/2021 Direct Payments	544.45
Disability Direct	04/08/2021 Direct Payments	548.32
Disability Direct	04/08/2021 Direct Payments	556.82
Disability Direct	04/08/2021 Direct Payments	560.4
Disability Direct Disability Direct	04/08/2021 Direct Payments	573.1 590.96
Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	593.94
Disability Direct	04/08/2021 Direct Payments	624.34
Disability Direct	04/08/2021 Direct Payments	625.2
Disability Direct	04/08/2021 Direct Payments	634.09
Disability Direct	04/08/2021 Direct Payments	646.04
Disability Direct Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	658.25 658.69
Disability Direct	04/08/2021 Direct Payments	660
Disability Direct	04/08/2021 Direct Payments	667.54
Disability Direct	04/08/2021 Direct Payments	668.96
Disability Direct	04/08/2021 Direct Payments	675.16
Disability Direct	04/08/2021 Direct Payments	675.53
Disability Direct Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	675.53 677.3
Disability Direct	04/08/2021 Direct Payments	702.07
Disability Direct	04/08/2021 Direct Payments	715.43
Disability Direct	04/08/2021 Direct Payments	716.09
Disability Direct	04/08/2021 Direct Payments	724.19
Disability Direct	04/08/2021 Direct Payments	729.4
Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	730.16 732.79
Disability Direct Disability Direct	04/08/2021 Direct Payments	732.79
Disability Direct	04/08/2021 Direct Payments	752.69
Disability Direct	04/08/2021 Direct Payments	791.92
Disability Direct	04/08/2021 Direct Payments	811.79
Disability Direct	04/08/2021 Direct Payments	812.76
Disability Direct	04/08/2021 Direct Payments	844.02
Disability Direct	04/08/2021 Direct Payments	853.2 853.52
Disability Direct Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	861.63
Disability Direct	04/08/2021 Direct Payments	871.2
Disability Direct	04/08/2021 Direct Payments	875.28
Disability Direct	04/08/2021 Direct Payments	883.93
Disability Direct	04/08/2021 Direct Payments	884.6
Disability Direct	04/08/2021 Direct Payments	889.28
Disability Direct	04/08/2021 Direct Payments	892.5
Disability Direct Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	911.5 911.75
Disability Direct	04/08/2021 Direct Payments	948.22
Disability Direct	04/08/2021 Direct Payments	952.68
Disability Direct	04/08/2021 Direct Payments	961.28
Disability Direct	04/08/2021 Direct Payments	963.8
Disability Direct	04/08/2021 Direct Payments	963.8
Disability Direct	04/08/2021 Direct Payments	963.8
Disability Direct Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	981.64 1,004.50
Disability Direct	04/08/2021 Direct Payments	1,037.21
Disability Direct	04/08/2021 Direct Payments	1,042.99
Disability Direct	04/08/2021 Direct Payments	1,051.47
Disability Direct	04/08/2021 Direct Payments	1,059.84
Disability Direct	04/08/2021 Direct Payments	1,167.04
Disability Direct Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	1,189.70 1,199.23
Disability Direct	04/08/2021 Direct Payments	1,199.23
Disability Direct	04/08/2021 Direct Payments	1,217.30
Disability Direct	04/08/2021 Direct Payments	1,226.62
Disability Direct	04/08/2021 Direct Payments	1,271.70
Disability Direct	04/08/2021 Direct Payments	1,371.04
Disability Direct	04/08/2021 Direct Payments	1,372.00
Disability Direct Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	1,375.31 1,378.84
Disability Direct	04/08/2021 Direct Payments	1,416.20
Disability Direct	04/08/2021 Direct Payments	1,427.54
Disability Direct	04/08/2021 Direct Payments	1,439.50
Disability Direct	04/08/2021 Direct Payments	1,455.00
Disability Direct	04/08/2021 Direct Payments	1,487.15
Disability Direct Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	1,494.41 1,500.68
Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	1,500.68
Disability Direct	04/08/2021 Direct Payments	1,560.63
Disability Direct	04/08/2021 Direct Payments	1,573.94
Disability Direct	04/08/2021 Direct Payments	1,633.68
Disability Direct	04/08/2021 Direct Payments	1,668.33
Disability Direct	04/08/2021 Direct Payments	1,679.50
Disability Direct	04/08/2021 Direct Payments	1,721.38
Disability Direct Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	1,731.03 1,736.83
Disability Direct	04/08/2021 Direct Payments	1,750.56
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Disability Disast	04/09/2021 Direct Douments	1 750 56
Disability Direct Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	1,750.56 1,790.34
Disability Direct	04/08/2021 Direct Payments	1,839.32
Disability Direct	04/08/2021 Direct Payments	1,857.59
Disability Direct	04/08/2021 Direct Payments	1,867.14
Disability Direct	04/08/2021 Direct Payments	1,869.23
Disability Direct	04/08/2021 Direct Payments	1,884.96
Disability Direct	04/08/2021 Direct Payments	1,892.50
Disability Direct	04/08/2021 Direct Payments	2,100.38
Disability Direct	04/08/2021 Direct Payments	2,100.38
Disability Direct	04/08/2021 Direct Payments	2,100.38
Disability Direct	04/08/2021 Direct Payments	2,107.95
Disability Direct	04/08/2021 Direct Payments	2,116.19
Disability Direct	04/08/2021 Direct Payments	2,118.88
Disability Direct	04/08/2021 Direct Payments	2,118.88
Disability Direct	04/08/2021 Direct Payments	2,214.92
Disability Direct	04/08/2021 Direct Payments	2,730.00
Disability Direct	04/08/2021 Direct Payments	2,784.60
Disability Direct	04/08/2021 Direct Payments	2,806.80
Disability Direct	04/08/2021 Direct Payments	2,866.12
Disability Direct	04/08/2021 Direct Payments	3,126.00 3,178.00
Disability Direct	04/08/2021 Direct Payments	
Disability Direct Disability Direct	04/08/2021 Direct Payments 04/08/2021 Direct Payments	3,387.42 3,459.44
Disability Direct	04/08/2021 Direct Payments	3,538.29
Disability Direct	04/08/2021 Direct Payments	3,854.23
Disability Direct	04/08/2021 Direct Payments	5,563.18
Disability Direct	11/08/2021 Direct Payments	500.13
Disability Direct	11/08/2021 Direct Payments	500.16
Disability Direct	11/08/2021 Direct Payments	500.16
Disability Direct	11/08/2021 Direct Payments	505.37
Disability Direct	11/08/2021 Direct Payments	506.7
Disability Direct	11/08/2021 Direct Payments	510.58
Disability Direct	11/08/2021 Direct Payments	510.58
Disability Direct	11/08/2021 Direct Payments	510.58
Disability Direct	11/08/2021 Direct Payments	512.71
Disability Direct	11/08/2021 Direct Payments	516.18
Disability Direct	11/08/2021 Direct Payments	519.29
Disability Direct	11/08/2021 Direct Payments	519.29
Disability Direct	11/08/2021 Direct Payments	520.5
Disability Direct	11/08/2021 Direct Payments	521
Disability Direct	11/08/2021 Direct Payments	525
Disability Direct	11/08/2021 Direct Payments	527.69
Disability Direct	11/08/2021 Direct Payments	531
Disability Direct	11/08/2021 Direct Payments	531.96
Disability Direct	11/08/2021 Direct Payments	536.63
Disability Direct	11/08/2021 Direct Payments	537.56
Disability Direct Disability Direct	11/08/2021 Direct Payments 11/08/2021 Direct Payments	543.65 544.45
Disability Direct	11/08/2021 Direct Payments	548.32
Disability Direct	11/08/2021 Direct Payments	556.82
Disability Direct	11/08/2021 Direct Payments	560.4
Disability Direct	11/08/2021 Direct Payments	573.1
Disability Direct	11/08/2021 Direct Payments	590.96
Disability Direct	11/08/2021 Direct Payments	593.94
Disability Direct	11/08/2021 Direct Payments	624.34
Disability Direct	11/08/2021 Direct Payments	625.2
Disability Direct	11/08/2021 Fees & Charges	628.88
Disability Direct	11/08/2021 Direct Payments	634.09
Disability Direct	11/08/2021 Direct Payments	646.04
Disability Direct	11/08/2021 Direct Payments	646.04
Disability Direct	11/08/2021 Direct Payments	658.25
Disability Direct	11/08/2021 Direct Payments	658.69
Disability Direct	11/08/2021 Direct Payments	660
Disability Direct	11/08/2021 Direct Payments	667.54
Disability Direct	11/08/2021 Direct Payments	668.96
Disability Direct	11/08/2021 Direct Payments	675.16
Disability Direct	11/08/2021 Direct Payments	675.53
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Disability Direct Disability Direct	11/08/2021 Direct Payments 11/08/2021 Direct Payments	702.07 715.43
Disability Direct	11/08/2021 Direct Payments	715.43
Disability Direct	11/08/2021 Direct Payments	724.19
Disability Direct	11/08/2021 Direct Payments	729.4
Disability Direct	11/08/2021 Direct Payments	730.16
Disability Direct	11/08/2021 Direct Payments	732.79
Disability Direct	11/08/2021 Direct Payments	738
Disability Direct	11/08/2021 Direct Payments	748.89
Disability Direct	11/08/2021 Direct Payments	752.69
Disability Direct	11/08/2021 Direct Payments	791.92
Disability Direct	11/08/2021 Direct Payments	811.79
Disability Direct	11/08/2021 Direct Payments	812.76
Disability Direct	11/08/2021 Direct Payments	844.02
Disability Direct	11/08/2021 Direct Payments	853.2
Disability Direct	11/08/2021 Direct Payments	853.52
Disability Direct	11/08/2021 Direct Payments	861.63
Disability Direct	11/08/2021 Direct Payments	871.2
Disability Direct	11/08/2021 Direct Payments	875.28
Disability Direct	11/08/2021 Direct Payments	883.93

Directille, Direct	44 /00 /2024 Diseast Decimands	884.6
Disability Direct Disability Direct	11/08/2021 Direct Payments 11/08/2021 Direct Payments	889.28
Disability Direct	11/08/2021 Direct Payments	892.5
Disability Direct	11/08/2021 Direct Payments	911.5
	11/08/2021 Direct Payments	911.75
Disability Direct	11/08/2021 Direct Payments	948.22
Disability Direct	•	952.68
Disability Direct	11/08/2021 Direct Payments	961.28
Disability Direct	11/08/2021 Direct Payments	
Disability Direct	11/08/2021 Direct Payments	963.8
Disability Direct	11/08/2021 Direct Payments	963.8
Disability Direct	11/08/2021 Direct Payments	963.8
Disability Direct	11/08/2021 Direct Payments	981.64
Disability Direct	11/08/2021 Direct Payments	1,037.21
Disability Direct	11/08/2021 Direct Payments	1,042.99
Disability Direct	11/08/2021 Direct Payments	1,051.47
Disability Direct	11/08/2021 Direct Payments	1,059.84
Disability Direct	11/08/2021 Direct Payments	1,167.04
Disability Direct	11/08/2021 Direct Payments	1,189.70
Disability Direct	11/08/2021 Direct Payments	1,199.23
Disability Direct	11/08/2021 Direct Payments	1,208.90
Disability Direct	11/08/2021 Direct Payments	1,217.30
Disability Direct	11/08/2021 Direct Payments	1,226.62
Disability Direct	11/08/2021 Direct Payments	1,271.70
Disability Direct	11/08/2021 Direct Payments	1,372.00
•	11/08/2021 Direct Payments	
Disability Direct		1,375.31
Disability Direct	11/08/2021 Direct Payments	1,378.84
Disability Direct	11/08/2021 Direct Payments	1,416.20
Disability Direct	11/08/2021 Direct Payments	1,427.54
Disability Direct	11/08/2021 Direct Payments	1,439.50
Disability Direct	11/08/2021 Direct Payments	1,455.00
Disability Direct	11/08/2021 Direct Payments	1,487.15
Disability Direct	11/08/2021 Direct Payments	1,494.41
Disability Direct	11/08/2021 Direct Payments	1,500.68
Disability Direct	11/08/2021 Direct Payments	1,556.67
Disability Direct	11/08/2021 Direct Payments	1,573.94
Disability Direct	11/08/2021 Direct Payments	1,633.68
Disability Direct	11/08/2021 Direct Payments	1,668.33
Disability Direct	11/08/2021 Direct Payments	1,721.38
Disability Direct	11/08/2021 Direct Payments	1,731.03
Disability Direct	11/08/2021 Direct Payments	1,736.83
Disability Direct	11/08/2021 Direct Payments	1,750.56
		1,750.56
Disability Direct	11/08/2021 Direct Payments	
Disability Direct	11/08/2021 Direct Payments	1,790.34
Disability Direct	11/08/2021 Direct Payments	1,839.32
Disability Direct	11/08/2021 Direct Payments	1,857.59
Disability Direct	11/08/2021 Direct Payments	1,867.14
Disability Direct	11/08/2021 Direct Payments	1,892.50
Disability Direct	11/08/2021 Direct Payments	2,100.38
Disability Direct	11/08/2021 Direct Payments	2,100.38
Disability Direct	11/08/2021 Direct Payments	2,100.38
Disability Direct	11/08/2021 Direct Payments	2,107.95
Disability Direct	11/08/2021 Direct Payments	2,116.19
Disability Direct	11/08/2021 Direct Payments	2,118.88
Disability Direct	11/08/2021 Direct Payments	2,118.88
Disability Direct	11/08/2021 Direct Payments	2,214.92
Disability Direct	11/08/2021 Direct Payments	2,730.00
Disability Direct	11/08/2021 Direct Payments	2,784.60
Disability Direct	11/08/2021 Direct Payments	2,806.80
Disability Direct	11/08/2021 Direct Payments	2,866.12
Disability Direct	11/08/2021 Direct Payments	3,178.00
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Disability Direct	11/08/2021 Direct Payments	3,387.42
Disability Direct	11/08/2021 Direct Payments	3,538.29
Disability Direct	11/08/2021 Direct Payments	3,854.23
Disability Direct	18/08/2021 Direct Payments	500.13
Disability Direct	18/08/2021 Direct Payments	500.16
Disability Direct	18/08/2021 Direct Payments	500.16
Disability Direct	18/08/2021 Direct Payments	505.37
Disability Direct	18/08/2021 Direct Payments	506.7
Disability Direct	18/08/2021 Direct Payments	510.58
Disability Direct	18/08/2021 Direct Payments	510.58
Disability Direct	18/08/2021 Direct Payments	510.58
Disability Direct	18/08/2021 Direct Payments	512.71
Disability Direct	18/08/2021 Direct Payments	516.18
Disability Direct	18/08/2021 Direct Payments	519.29
Disability Direct	18/08/2021 Direct Payments	519.29
Disability Direct	18/08/2021 Direct Payments	520.5
Disability Direct	18/08/2021 Direct Payments	521
Disability Direct	18/08/2021 Direct Payments	525
Disability Direct	18/08/2021 Direct Payments	527.69
Disability Direct	18/08/2021 Direct Payments	531
Disability Direct	18/08/2021 Direct Payments	536.63
•	The state of the s	537.56
Disability Direct	18/08/2021 Direct Payments	
Disability Direct	18/08/2021 Direct Payments	543.65
Disability Direct	18/08/2021 Direct Payments	544.45
Disability Direct	18/08/2021 Direct Payments	548.32
Disability Direct	18/08/2021 Direct Payments	556.82
Disability Direct	18/08/2021 Direct Payments	560.4
Disability Direct	18/08/2021 Direct Payments	573.1
Disability Direct	18/08/2021 Direct Payments	590.96
Disability Direct	18/08/2021 Direct Payments	593.94
Disability Direct	18/08/2021 Direct Payments	624.34

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Disability Direct	18/08/2021 Direct Payments	625.2
Disability Direct	18/08/2021 Direct Payments	634.09
Disability Direct	18/08/2021 Direct Payments	646.04
Disability Direct	18/08/2021 Direct Payments	646.04
Disability Direct	18/08/2021 Direct Payments	658.25
Disability Direct	18/08/2021 Direct Payments	658.69
Disability Direct	18/08/2021 Direct Payments	660
Disability Direct	18/08/2021 Direct Payments	667.54
Disability Direct	18/08/2021 Direct Payments	668.96
Disability Direct	18/08/2021 Direct Payments	673.52
Disability Direct	18/08/2021 Direct Payments	675.16
Disability Direct	18/08/2021 Direct Payments	675.53
Disability Direct	18/08/2021 Direct Payments	675.53
Disability Direct	18/08/2021 Direct Payments	677.3
Disability Direct	18/08/2021 Direct Payments	701.38
Disability Direct	18/08/2021 Direct Payments	702.07
Disability Direct	18/08/2021 Direct Payments	715.43
Disability Direct	18/08/2021 Direct Payments	716.09
Disability Direct	18/08/2021 Direct Payments	724.19
Disability Direct	18/08/2021 Direct Payments	729.4
Disability Direct	18/08/2021 Direct Payments	730.16
Disability Direct	18/08/2021 Direct Payments	732.79
Disability Direct	18/08/2021 Direct Payments	732.73
Disability Direct	18/08/2021 Direct Payments	752.69
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Disability Direct	18/08/2021 Direct Payments 18/08/2021 Direct Payments	763.26
Disability Direct	·	769.59
Disability Direct	18/08/2021 Direct Payments	779.53
Disability Direct	18/08/2021 Direct Payments	791.92
Disability Direct	18/08/2021 Direct Payments	811.79
Disability Direct	18/08/2021 Direct Payments	812.76
Disability Direct	18/08/2021 Direct Payments	844.02
Disability Direct	18/08/2021 Direct Payments	853.2
Disability Direct	18/08/2021 Direct Payments	853.52
Disability Direct	18/08/2021 Direct Payments	861.63
Disability Direct	18/08/2021 Direct Payments	871.2
Disability Direct	18/08/2021 Direct Payments	875.28
Disability Direct	18/08/2021 Direct Payments	883.93
Disability Direct	18/08/2021 Direct Payments	884.6
Disability Direct	18/08/2021 Direct Payments	889.28
Disability Direct	18/08/2021 Direct Payments	892.5
Disability Direct	18/08/2021 Direct Payments	911.5
Disability Direct	18/08/2021 Direct Payments	911.75
Disability Direct	18/08/2021 Direct Payments	948.22
Disability Direct	18/08/2021 Direct Payments	952.68
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Disability Direct	18/08/2021 Direct Payments	961.28
Disability Direct Disability Direct	18/08/2021 Direct Payments	961.28 963.8
Disability Direct	18/08/2021 Direct Payments	963.8
Disability Direct Disability Direct	18/08/2021 Direct Payments 18/08/2021 Direct Payments	963.8 963.8
Disability Direct Disability Direct Disability Direct	18/08/2021 Direct Payments 18/08/2021 Direct Payments 18/08/2021 Direct Payments	963.8 963.8 963.8
Disability Direct Disability Direct Disability Direct Disability Direct	18/08/2021 Direct Payments 18/08/2021 Direct Payments 18/08/2021 Direct Payments 18/08/2021 Direct Payments	963.8 963.8 963.8 981.64
Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 961.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 961.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38 1,633.68
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38 1,633.68 1,663.36
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38 1,663.38 1,663.38
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,550.68 1,556.67 1,573.94 1,616.38 1,633.68 1,668.33 1,674.36 1,721.38
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38 1,633.68 1,668.33 1,674.36 1,721.38 1,731.03
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38 1,633.68 1,633.68 1,633.68 1,633.68 1,674.36 1,721.38 1,731.03 1,736.83
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38 1,633.68 1,668.33 1,674.36 1,721.38 1,731.03 1,736.83 1,731.03
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38 1,663.38 1,663.36 1,663.36 1,674.36 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 963.8 961.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38 1,633.68 1,668.33 1,674.36 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38 1,633.68 1,668.33 1,674.36 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56
Disability Direct	18/08/2021 Direct Payments	963.8 963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38 1,633.68 1,668.33 1,674.36 1,721.36 1,731.03 1,736.83 1,731.03 1,736.83 1,731.03 1,736.83 1,750.56 1,790.34 1,839.32 1,857.59
Disability Direct	18/08/2021 Direct Payments 18/08/2021 Direct Pay	963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38 1,663.68 1,663.38 1,663.68 1,663.38 1,674.36 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56
Disability Direct	18/08/2021 Direct Payments 18/08/2021 Direct Pay	963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38 1,663.36 1,668.33 1,674.36 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56
Disability Direct	18/08/2021 Direct Payments 18/08/2021 Direct Pay	963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38 1,668.33 1,668.33 1,674.36 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,
Disability Direct	18/08/2021 Direct Payments 18/08/2021 Direct Pay	963.8 963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38 1,633.68 1,668.33 1,674.36 1,721.38 1,731.03 1,736.83 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56
Disability Direct	18/08/2021 Direct Payments 18/08/2021 Direct Pay	963.8 963.8 963.8 963.8 963.8 981.64 1,027.80 1,037.21 1,042.99 1,051.47 1,059.84 1,167.04 1,189.70 1,199.23 1,217.30 1,226.62 1,257.04 1,271.70 1,372.00 1,375.31 1,378.84 1,387.32 1,416.20 1,427.54 1,439.50 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,616.38 1,668.33 1,668.33 1,674.36 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,

Disability Direct	18/08/2021 Direct Payments	2,100.38
Disability Direct	18/08/2021 Direct Payments	2,100.38
Disability Direct	18/08/2021 Direct Payments	2,107.95
Disability Direct	18/08/2021 Direct Payments	2,113.77
Disability Direct	18/08/2021 Direct Payments	2,116.19
Disability Direct	18/08/2021 Direct Payments	2,118.88
Disability Direct	18/08/2021 Direct Payments	2,118.88
Disability Direct	18/08/2021 Direct Payments	2,214.92
Disability Direct	18/08/2021 Direct Payments	2,730.00
Disability Direct	18/08/2021 Direct Payments	2,784.60
Disability Direct	18/08/2021 Direct Payments	2,806.80
Disability Direct	18/08/2021 Direct Payments	2,866.12
Disability Direct	18/08/2021 Direct Payments	3,014.40
Disability Direct	18/08/2021 Direct Payments	3,178.00
Disability Direct	18/08/2021 Direct Payments	3,387.42
Disability Direct	18/08/2021 Direct Payments	3,464.65
Disability Direct	18/08/2021 Direct Payments	3,854.23
Disability Direct	18/08/2021 Direct Payments	4,863.38
Disability Direct	18/08/2021 Direct Payments	5,412.45
Disability Direct	18/08/2021 Direct Payments	10,427.34
Disability Direct	26/08/2021 Direct Payments	500.13
Disability Direct	26/08/2021 Direct Payments	500.16
Disability Direct	26/08/2021 Direct Payments	500.16
Disability Direct	26/08/2021 Direct Payments	505.37
Disability Direct	26/08/2021 Direct Payments	506.7
Disability Direct	26/08/2021 Direct Payments	510.58
Disability Direct	26/08/2021 Direct Payments	510.58
Disability Direct	26/08/2021 Direct Payments	510.58
Disability Direct	26/08/2021 Direct Payments	512.71
Disability Direct	26/08/2021 Direct Payments	516.18
Disability Direct	26/08/2021 Direct Payments	519.29
		519.29
Disability Direct	26/08/2021 Direct Payments	
Disability Direct	26/08/2021 Direct Payments	520.5
Disability Direct	26/08/2021 Direct Payments	521
Disability Direct	26/08/2021 Direct Payments	525
Disability Direct	26/08/2021 Direct Payments	527.69
Disability Direct	26/08/2021 Direct Payments	531
Disability Direct	26/08/2021 Direct Payments	536.63
Disability Direct	26/08/2021 Direct Payments	537.56
Disability Direct	26/08/2021 Direct Payments	543.65
Disability Direct	26/08/2021 Direct Payments	544.45
Disability Direct	26/08/2021 Direct Payments	548.32
Disability Direct	26/08/2021 Direct Payments	556.82
Disability Direct	26/08/2021 Direct Payments	560.4
Disability Direct	26/08/2021 Direct Payments	573.1
Disability Direct	26/08/2021 Direct Payments	590.96
Disability Direct	26/08/2021 Direct Payments	593.94
Disability Direct	26/08/2021 Direct Payments	624.34
Disability Direct	26/08/2021 Direct Payments	625.2
Disability Direct	26/08/2021 Direct Payments	634.09
Disability Direct	26/08/2021 Direct Payments	646.04
Disability Direct	26/08/2021 Direct Payments	646.04
Disability Direct	26/08/2021 Direct Payments	658.25
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Disability Direct	26/08/2021 Direct Payments 26/08/2021 Direct Payments	660
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Disability Direct	26/08/2021 Direct Payments	667.54
Disability Direct	26/08/2021 Direct Payments	668.96
Disability Direct	26/08/2021 Direct Payments	675.16
Disability Direct	26/08/2021 Direct Payments	675.53
Disability Direct	26/08/2021 Direct Payments	675.53
Disability Direct	26/08/2021 Direct Payments	677.3
Disability Direct	26/08/2021 Direct Payments	677.3
Disability Direct	26/08/2021 Direct Payments	701.38
Disability Direct	26/08/2021 Direct Payments	702.07
Disability Direct	26/08/2021 Direct Payments	703.71
Disability Direct	26/08/2021 Direct Payments	715.43
Disability Direct	26/08/2021 Direct Payments	716.09
Disability Direct	26/08/2021 Direct Payments	724.19
Disability Direct	26/08/2021 Direct Payments	729.4
Disability Direct	26/08/2021 Direct Payments	730.16
Disability Direct	26/08/2021 Direct Payments	738
Disability Direct	26/08/2021 Direct Payments	752.69
Disability Direct	26/08/2021 Direct Payments	791.92
Disability Direct	26/08/2021 Direct Payments	811.79
Disability Direct	26/08/2021 Direct Payments	812.76
Disability Direct	26/08/2021 Direct Payments	844.02
Disability Direct	26/08/2021 Direct Payments	853.2
Disability Direct	26/08/2021 Direct Payments	853.52
Disability Direct	26/08/2021 Direct Payments	861.63
Disability Direct	26/08/2021 Direct Payments	871.2
Disability Direct	26/08/2021 Direct Payments	875.28
Disability Direct	26/08/2021 Direct Payments	883.93
Disability Direct	26/08/2021 Direct Payments	884.6
Disability Direct	26/08/2021 Direct Payments	889.28
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Disability Direct		
Disability Direct	26/08/2021 Direct Payments	911.75
Disability Direct	26/08/2021 Direct Payments	948.22
Disability Direct	26/08/2021 Direct Payments	952.68
Disability Direct	26/08/2021 Direct Payments	961.28
Disability Direct	26/08/2021 Direct Payments	963.8

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Disability Direct	26/08/2021 Direct Payments	963.8
Disability Direct	26/08/2021 Direct Payments	963.8 981.64
Disability Direct	26/08/2021 Direct Payments 26/08/2021 Direct Payments	1,037.21
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Disability Direct	26/08/2021 Direct Payments	
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Disability Direct	26/08/2021 Direct Payments	1,189.70 1,199.23
Disability Direct	26/08/2021 Direct Payments	
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Disability Direct	26/08/2021 Direct Payments	
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Disability Direct	26/08/2021 Direct Payments	1,378.84
Disability Direct	26/08/2021 Direct Payments	1,416.20
Disability Direct	26/08/2021 Direct Payments	1,427.54
Disability Direct	26/08/2021 Direct Payments	1,439.50
Disability Direct	26/08/2021 Direct Payments	1,455.00
Disability Direct	26/08/2021 Direct Payments	1,487.15
Disability Direct	26/08/2021 Direct Payments	1,494.41
Disability Direct	26/08/2021 Direct Payments	1,500.68
Disability Direct	26/08/2021 Direct Payments	1,536.95
Disability Direct	26/08/2021 Direct Payments	1,556.67
Disability Direct	26/08/2021 Direct Payments	1,573.94
Disability Direct	26/08/2021 Direct Payments	1,633.68
Disability Direct	26/08/2021 Direct Payments	1,668.33
Disability Direct	26/08/2021 Direct Payments	1,721.38
Disability Direct	26/08/2021 Direct Payments	1,731.03
Disability Direct	26/08/2021 Direct Payments	1,736.83
Disability Direct	26/08/2021 Direct Payments	1,750.56
Disability Direct	26/08/2021 Direct Payments	1,750.56
Disability Direct	26/08/2021 Direct Payments	1,790.34
Disability Direct	26/08/2021 Direct Payments	1,839.32
Disability Direct	26/08/2021 Direct Payments	1,857.59
Disability Direct	26/08/2021 Direct Payments	1,867.14
Disability Direct	26/08/2021 Direct Payments	1,892.50
Disability Direct	26/08/2021 Direct Payments	2,017.66
Disability Direct	26/08/2021 Direct Payments	2,058.00
Disability Direct	26/08/2021 Direct Payments	2,100.38
Disability Direct	26/08/2021 Direct Payments	2,100.38
Disability Direct	26/08/2021 Direct Payments	2,100.38
Disability Direct	26/08/2021 Direct Payments	2,107.95
Disability Direct	26/08/2021 Direct Payments	2,116.19
Disability Direct	26/08/2021 Direct Payments	2,118.88
Disability Direct	26/08/2021 Direct Payments	2,118.88
Disability Direct	26/08/2021 Direct Payments	2,214.92
Disability Direct	26/08/2021 Direct Payments	2,730.00
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Disability Direct	26/08/2021 Direct Payments	2,866.12
Disability Direct	26/08/2021 Direct Payments	3,178.00
Disability Direct	26/08/2021 Direct Payments	3,387.42
Disability Direct	26/08/2021 Direct Payments	3,854.23
Disability Direct	26/08/2021 Direct Payments	4,609.92
Disability Direct	01/09/2021 Direct Payments	500.13
Disability Direct	01/09/2021 Direct Payments	500.16
Disability Direct	01/09/2021 Direct Payments	500.16
Disability Direct	01/09/2021 Direct Payments	505.37
Disability Direct	01/09/2021 Direct Payments	506.7
Disability Direct	01/09/2021 Direct Payments	510.58
Disability Direct	01/09/2021 Direct Payments	510.58
Disability Direct	01/09/2021 Direct Payments	510.58
Disability Direct	01/09/2021 Direct Payments	512.71
Disability Direct	01/09/2021 Direct Payments	516.18
Disability Direct	01/09/2021 Direct Payments	519.29
Disability Direct	01/09/2021 Direct Payments	519.29
Disability Direct	01/09/2021 Direct Payments	520.5
Disability Direct	01/09/2021 Direct Payments	521
Disability Direct	01/09/2021 Direct Payments	525
Disability Direct	01/09/2021 Direct Payments	527.69
Disability Direct	01/09/2021 Direct Payments	531
Disability Direct	01/09/2021 Direct Payments	536.63
Disability Direct	01/09/2021 Direct Payments	537.56
Disability Direct	01/09/2021 Direct Payments	543.65
Disability Direct	01/09/2021 Direct Payments	544.45
Disability Direct	01/09/2021 Direct Payments	548.32
Disability Direct	01/09/2021 Direct Payments	556.82
Disability Direct	01/09/2021 Direct Payments	560.4
Disability Direct	01/09/2021 Direct Payments	573.1
Disability Direct	01/09/2021 Direct Payments	590.96
Disability Direct	01/09/2021 Direct Payments	593.94
•	01/09/2021 Direct Payments 01/09/2021 Direct Payments	593.94 624.34
Disability Direct		
Disability Direct	01/09/2021 Direct Payments	625.2
Disability Direct	01/09/2021 Direct Payments	634.09
Disability Direct	01/09/2021 Direct Payments	646.04
Disability Direct	01/09/2021 Direct Payments	646.04
Disability Direct	01/09/2021 Direct Payments	658.25

Disability Direct	01/09/2021 Direct Payments	
Dr. 139 Dr. 1	· · · · · · · · · · · · · · · · · · ·	658.69
Disability Direct	01/09/2021 Direct Payments	660
Disability Direct	01/09/2021 Direct Payments	660.09
Disability Direct	01/09/2021 Direct Payments	667.54
Disability Direct	01/09/2021 Direct Payments	668.96
Disability Direct	01/09/2021 Direct Payments	675.16
Disability Direct	01/09/2021 Direct Payments	675.53
Disability Direct	01/09/2021 Direct Payments	675.53
Disability Direct	01/09/2021 Direct Payments	677.3
Disability Direct	01/09/2021 Direct Payments	677.3
Disability Direct	01/09/2021 Direct Payments	701.38
Disability Direct	01/09/2021 Direct Payments	702.07
Disability Direct	01/09/2021 Direct Payments	715.43
Disability Direct	01/09/2021 Direct Payments	716.09
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Disability Direct	01/09/2021 Direct Payments	724.19
Disability Direct	01/09/2021 Direct Payments	729.4
Disability Direct	01/09/2021 Direct Payments	730.16
Disability Direct	01/09/2021 Direct Payments	738
Disability Direct	01/09/2021 Direct Payments	752.69
Disability Direct	01/09/2021 Direct Payments	755.45
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Disability Direct	01/09/2021 Direct Payments	791.92
Disability Direct	01/09/2021 Direct Payments	811.79
Disability Direct	01/09/2021 Direct Payments	812.76
Disability Direct	01/09/2021 Direct Payments	844.02
Disability Direct	01/09/2021 Direct Payments	853.2
Disability Direct	01/09/2021 Direct Payments	853.52
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Disability Direct	01/09/2021 Direct Payments	861.63
Disability Direct	01/09/2021 Direct Payments	871.2
Disability Direct	01/09/2021 Direct Payments	875.28
Disability Direct	01/09/2021 Direct Payments	883.93
Disability Direct	01/09/2021 Direct Payments	884.6
Disability Direct	01/09/2021 Direct Payments	889.28
·	•	892.5
Disability Direct	01/09/2021 Direct Payments	
Disability Direct	01/09/2021 Direct Payments	911.5
Disability Direct	01/09/2021 Direct Payments	911.75
Disability Direct	01/09/2021 Direct Payments	948.22
Disability Direct	01/09/2021 Direct Payments	952.68
Disability Direct	01/09/2021 Direct Payments	961.28
·	01/09/2021 Direct Payments	963.8
Disability Direct	· · · · · · · · · · · · · · · · · · ·	
Disability Direct	01/09/2021 Direct Payments	963.8
Disability Direct	01/09/2021 Direct Payments	963.8
Disability Direct	01/09/2021 Direct Payments	981.64
Disability Direct	01/09/2021 Direct Payments	1,037.21
Disability Direct	01/09/2021 Direct Payments	1,042.99
Disability Direct	01/09/2021 Direct Payments	1,051.47
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Disability Direct	01/09/2021 Direct Payments	1,059.84
Disability Direct	01/09/2021 Direct Payments	1,167.04
Disability Direct	01/09/2021 Direct Payments	1,189.70
Disability Direct	01/09/2021 Direct Payments	1,199.23
Disability Direct	01/09/2021 Direct Payments	1,217.30
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Disability Direct	01/09/2021 Direct Payments	1,226.62
Disability Direct	01/09/2021 Direct Payments	1,271.70
Disability Direct	01/09/2021 Direct Payments	1,281.66
Disability Direct Disability Direct		1,281.66 1,287.40
Disability Direct	01/09/2021 Direct Payments 01/09/2021 Direct Payments	1,287.40
Disability Direct Disability Direct	01/09/2021 Direct Payments 01/09/2021 Direct Payments 01/09/2021 Direct Payments	1,287.40 1,375.31
Disability Direct Disability Direct Disability Direct	01/09/2021 Direct Payments 01/09/2021 Direct Payments 01/09/2021 Direct Payments 01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84
Disability Direct Disability Direct Disability Direct Disability Direct	01/09/2021 Direct Payments 01/09/2021 Direct Payments 01/09/2021 Direct Payments 01/09/2021 Direct Payments 01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20
Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct	01/09/2021 Direct Payments 01/09/2021 Direct Payments 01/09/2021 Direct Payments 01/09/2021 Direct Payments 01/09/2021 Direct Payments 01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50
Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct	01/09/2021 Direct Payments 01/09/2021 Direct Payments 01/09/2021 Direct Payments 01/09/2021 Direct Payments 01/09/2021 Direct Payments 01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,790.34 1,839.32 1,857.59
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.59 1,867.14
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,790.34 1,839.32 1,857.59 1,867.14 1,892.50
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,790.34 1,839.32 1,857.59 1,867.14 1,892.50 2,100.38
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,750.59 1,867.14 1,892.50 2,100.38 2,100.38
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,790.34 1,839.32 1,857.59 1,867.14 1,892.50 2,100.38
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,750.59 1,867.14 1,892.50 2,100.38 2,100.38
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,790.34 1,839.32 1,857.59 1,867.14 1,892.50 2,100.38 2,100.38 2,100.38 2,100.38
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,790.34 1,839.32 1,857.59 1,867.14 1,892.50 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,790.34 1,839.32 1,857.59 1,867.14 1,892.50 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.95 2,116.19 2,118.88
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,790.34 1,839.32 1,857.59 1,867.14 1,892.50 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,107.95 2,116.19 2,118.88
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,790.34 1,839.32 1,857.59 1,867.14 1,892.50 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.95 2,116.19 2,118.88
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,790.34 1,839.32 1,857.59 1,867.14 1,892.50 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,107.95 2,116.19 2,118.88
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,790.34 1,839.32 1,857.59 1,867.14 1,892.50 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,1
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,790.34 1,839.32 1,857.59 1,867.14 1,892.50 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,7
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,790.34 1,839.32 1,857.59 1,867.14 1,892.50 2,100.38 2,100.38 2,100.38 2,100.38 2,100.38 2,107.95 2,116.19 2,118.88 2,214.92 2,730.00 2,784.60 2,806.80 2,866.12
Disability Direct	01/09/2021 Direct Payments	1,287.40 1,375.31 1,378.84 1,416.20 1,427.54 1,439.50 1,440.60 1,455.00 1,487.15 1,494.41 1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,731.03 1,736.83 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,750.56 1,7

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Disability Direct	08/09/2021 Direct Payments	500.16
Disability Direct	08/09/2021 Direct Payments	500.16
Disability Direct	08/09/2021 Direct Payments	505.37
Disability Direct	08/09/2021 Direct Payments	506.7
Disability Direct	08/09/2021 Direct Payments	510.58
Disability Direct	08/09/2021 Direct Payments	510.58
Disability Direct	08/09/2021 Direct Payments	510.58
Disability Direct	08/09/2021 Direct Payments	512.71
Disability Direct	08/09/2021 Direct Payments	516.18
Disability Direct	08/09/2021 Direct Payments	519.29
Disability Direct	08/09/2021 Direct Payments	519.29
Disability Direct	08/09/2021 Direct Payments	520.5
Disability Direct	08/09/2021 Direct Payments	521
Disability Direct	08/09/2021 Direct Payments	525
Disability Direct	08/09/2021 Direct Payments	527.69
Disability Direct	08/09/2021 Direct Payments	531
Disability Direct	08/09/2021 Direct Payments	536.63
Disability Direct	08/09/2021 Direct Payments	537.56
Disability Direct	08/09/2021 Direct Payments	543.65
Disability Direct	08/09/2021 Direct Payments	544.45
Disability Direct	08/09/2021 Direct Payments	548.32
Disability Direct	08/09/2021 Direct Payments	556.82
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Disability Direct	08/09/2021 Direct Payments	624.34
Disability Direct	08/09/2021 Direct Payments	625.2
Disability Direct	08/09/2012 Direct Payments	634.09
Disability Direct	08/09/2021 Direct Payments	646.04
Disability Direct	08/09/2021 Direct Payments	646.04
Disability Direct	08/09/2021 Direct Payments	658.25
Disability Direct	08/09/2021 Direct Payments	658.69
Disability Direct	08/09/2021 Direct Payments	660
Disability Direct	08/09/2021 Direct Payments	660.09
Disability Direct	08/09/2021 Direct Payments	667.54
Disability Direct	08/09/2021 Direct Payments	668.96
Disability Direct	08/09/2021 Direct Payments	675.16
Disability Direct	08/09/2021 Direct Payments	675.53
Disability Direct	08/09/2021 Direct Payments	675.53
Disability Direct	08/09/2021 Direct Payments	677.3
Disability Direct	08/09/2021 Direct Payments	677.3
Disability Direct	08/09/2021 Direct Payments	701.38
Disability Direct	08/09/2021 Direct Payments	702.07
Disability Direct	08/09/2021. Direct Payments	715.43
Disability Direct	08/09/2021 Direct Payments	716.09
Disability Direct	08/09/2021 Direct Payments	724.19
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Disability Direct	08/09/2021 Direct Payments	730.10
Disability Direct	08/09/2021 Direct Payments	752.69
Disability Direct	08/09/2021 Direct Payments	755.45
Disability Direct	08/09/2021 Direct Payments	791.92
Disability Direct	08/09/2021 Direct Payments	811.79
Disability Direct	08/09/2012 Direct Payments	812.76
Disability Direct	08/09/2021 Direct Payments	844.02
Disability Direct	08/09/2021 Direct Payments	853.2
Disability Direct	08/09/2021 Direct Payments	853.52
Disability Direct	08/09/2021 Direct Payments	861.63
Disability Direct	08/09/2021 Direct Payments	871.2
Disability Direct	08/09/2021 Direct Payments	875.28
Disability Direct	08/09/2021 Direct Payments	883.93
Disability Direct	08/09/2021 Direct Payments	884.6
Disability Direct	08/09/2021 Direct Payments	889.28
Disability Direct	08/09/2021 Direct Payments	892.5
Disability Direct	08/09/2021 Direct Payments	911.5
Disability Direct	08/09/2021 Direct Payments	911.75
Disability Direct	08/09/2021 Direct Payments	948.22
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Disability Direct	08/09/2021 Direct Payments	981.64
Disability Direct	08/09/2021 Direct Payments	1,037.21
Disability Direct	08/09/2021 Direct Payments	1,042.99
Disability Direct	08/09/2021 Direct Payments	1,051.47
Disability Direct	08/09/2011 Direct Payments	1,059.84
Disability Direct	08/09/2021 Direct Payments	1,167.04
Disability Direct	08/09/2021 Direct Payments	1,189.70
Disability Direct	08/09/2021 Direct Payments	1,199.23
Disability Direct	08/09/2021 Direct Payments	1,217.30
Disability Direct	08/09/2021 Direct Payments	1,226.62
Disability Direct	08/09/2021 Direct Payments	1,271.70
Disability Direct	08/09/2021 Direct Payments	1,287.40
Disability Direct	08/09/2021 Direct Payments	1,375.31
Disability Direct	08/09/2021 Direct Payments	1,378.84

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Disability Direct	08/09/2021 Direct Payments	1,416.20
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Disability Direct	08/09/2021 Direct Payments	1,721.38
Disability Direct	08/09/2021 Direct Payments	1,731.03
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Disability Direct	08/09/2021 Direct Payments	1,750.56
Disability Direct	08/09/2021 Direct Payments	1,750.56
Disability Direct	08/09/2021 Direct Payments	1,790.34
Disability Direct	08/09/2021 Direct Payments	1,839.32
Disability Direct	08/09/2021 Direct Payments	1,857.59
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Disability Direct	08/09/2021 Direct Payments	2,214.92
Disability Direct	08/09/2021 Direct Payments	2,730.00
Disability Direct	08/09/2021 Direct Payments	2,784.60
Disability Direct	08/09/2021 Direct Payments	2,806.80
Disability Direct	08/09/2021 Direct Payments	2,866.12
Disability Direct	08/09/2021 Direct Payments	2,946.24
Disability Direct	08/09/2021 Direct Payments	3,178.00
Disability Direct	08/09/2021 Direct Payments	3,387.42
Disability Direct	08/09/2021 Direct Payments	3,854.23
Disability Direct	08/09/2021 Direct Payments	4,609.92
Disability Direct	15/09/2021 Direct Payments	500.16
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Disability Direct	15/09/2021 Direct Payments	875.28
Disability Direct	15/09/2021 Direct Payments	883.93
Disability Direct	15/09/2021 Direct Payments	884.6
Disability Direct	15/09/2021 Direct Payments	889.28
Disability Direct	15/09/2021 Direct Payments	892.5
Disability Direct	15/09/2021 Direct Payments	911.5
Disability Direct	15/09/2021 Direct Payments	911.75
Disability Direct	15/09/2021 Direct Payments	948.22
Disability Direct	15/09/2021 Direct Payments	952.68
Disability Direct	15/09/2021 Direct Payments	961.28
Disability Direct	15/09/2021 Direct Payments	963.8
Disability Direct	15/09/2021 Direct Payments	963.8
Disability Direct	15/09/2021 Direct Payments	963.8
Disability Direct	15/09/2021 Direct Payments	981.64
Disability Direct	15/09/2021 Direct Payments	1,037.21
Disability Direct	15/09/2021 Direct Payments	1,042.99
Disability Direct	15/09/2021 Direct Payments	1,051.47
Disability Direct	15/09/2021 Direct Payments	1,059.84
Disability Direct	15/09/2021 Direct Payments 15/09/2021 Direct Payments	1,167.04
Disability Direct	15/09/2021 Direct Payments	1,189.70
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Disability Direct	15/09/2021 Direct Payments 15/09/2021 Direct Payments	1,199.23 1,217.30
Disability Direct	15/09/2021 Direct Payments 15/09/2021 Direct Payments	
Disability Direct	, , , , , , , , , , , , , , , , , , , ,	1,226.62
Disability Direct	15/09/2021 Direct Payments	1,271.70
Disability Direct	15/09/2021 Direct Payments	1,287.40
Disability Direct	15/09/2021 Direct Payments	1,375.31
Disability Direct	15/09/2021 Direct Payments	1,378.84
Disability Direct	15/09/2021 Direct Payments	1,416.20
Disability Direct	15/09/2021 Direct Payments	1,427.54
Disability Direct	15/09/2021 Direct Payments	1,439.50
Disability Direct	15/09/2021 Direct Payments	1,440.60
Disability Direct	15/09/2021 Direct Payments	1,455.00
Disability Direct	15/09/2021 Direct Payments	1,487.15
Disability Direct	15/09/2021 Direct Payments	1,494.41
Disability Direct	15/09/2021 Direct Payments	1,500.68
Disability Direct	15/09/2021 Direct Payments	1,556.67
Disability Direct	15/09/2021 Direct Payments	1,573.94
Disability Direct	15/09/2021 Direct Payments	1,633.68
Disability Direct	15/09/2021 Direct Payments	1,668.33
Disability Direct	15/09/2021 Direct Payments	1,721.38
Disability Direct	15/09/2021 Direct Payments	1,731.03
Disability Direct	15/09/2021 Direct Payments	1,736.83
Disability Direct	15/09/2021 Direct Payments	1,750.56
Disability Direct	15/09/2021 Direct Payments	1,750.56
Disability Direct	15/09/2021 Direct Payments	1,790.34
Disability Direct	15/09/2021 Direct Payments	1,839.32
Disability Direct	15/09/2021 Direct Payments	1,857.59
Disability Direct	15/09/2021 Direct Payments	1,867.14
Disability Direct	15/09/2021 Direct Payments	1,892.50
Disability Direct	15/09/2021 Direct Payments	2,078.59
Disability Direct	15/09/2021 Direct Payments	2,100.38
Disability Direct	15/09/2021 Direct Payments	2,100.38
Disability Direct	15/09/2021 Direct Payments	2,100.38
Disability Direct	15/09/2021 Direct Payments	2,107.95
Disability Direct	15/09/2021 Direct Payments	2,116.19
Disability Direct	15/09/2021 Direct Payments	2,118.88
Disability Direct	15/09/2021 Direct Payments	2,118.88
Disability Direct	15/09/2021 Direct Payments	2,214.92
Disability Direct	15/09/2021 Direct Payments	2,300.33
Disability Direct	15/09/2021 Direct Payments	2,730.00
Disability Direct	15/09/2021 Direct Payments	2,784.60
Disability Direct	15/09/2021 Direct Payments	2,806.80
Disability Direct	15/09/2021 Direct Payments	2,866.12
Disability Direct	15/09/2021 Direct Payments	3,178.00
Disability Direct	15/09/2021 Direct Payments	3,377.36
Disability Direct	15/09/2021 Direct Payments	3,387.42
Disability Direct	15/09/2021 Direct Payments	3,854.23
Disability Direct	15/09/2021 Direct Payments	4,486.13
Disability Direct	15/09/2021 Direct Payments	4,609.92
Disability Direct	23/09/2021 Direct Payments 23/09/2021 Direct Payments	4,609.92 500.16
Disability Direct	23/09/2021 Direct Payments 23/09/2021 Direct Payments	500.16
Disability Direct	23/09/2021 Direct Payments	505.37 506.7
Disability Direct	23/09/2021 Direct Payments	506.7
Disability Direct	23/09/2021 Direct Payments	510.58
Disability Direct	23/09/2021 Direct Payments	510.58
Disability Direct	23/09/2021 Direct Payments	510.58
Disability Direct	23/09/2021 Direct Payments	512.71
Disability Direct	23/09/2021 Direct Payments	519.29
Disability Direct	23/09/2021 Direct Payments	519.29
Disability Direct	23/09/2021 Direct Payments	520.5
Disability Direct	23/09/2021 Direct Payments	521
Disability Direct	23/09/2021 Direct Payments	525

Disability Direct	23/09/2021 Direct Payments	527.69
Disability Direct	23/09/2021 Direct Payments	531
Disability Direct	23/09/2021 Direct Payments	536.63
Disability Direct	23/09/2021 Direct Payments	537.56
Disability Direct	23/09/2021 Direct Payments	544.45
Disability Direct	23/09/2021 Direct Payments	548.32
Disability Direct	23/09/2021 Direct Payments	556.82
Disability Direct	23/09/2021 Direct Payments	560.4
Disability Direct	23/09/2021 Direct Payments	573.1
Disability Direct	23/09/2021 Direct Payments	590.96
Disability Direct	23/09/2021 Direct Payments	593.94
Disability Direct	23/09/2021 Direct Payments	609.57
Disability Direct	23/09/2021 Direct Payments	624.34
Disability Direct	23/09/2021 Direct Payments	625.2
Disability Direct	23/09/2021 Direct Payments	634.09
Disability Direct	23/09/2021 Direct Payments	646.04
Disability Direct	23/09/2021 Direct Payments	646.04
Disability Direct	23/09/2021 Direct Payments	658.69
Disability Direct	23/09/2021 Direct Payments	660
Disability Direct	23/09/2021 Direct Payments	660.09
Disability Direct	23/09/2021 Direct Payments	667.54
Disability Direct	23/09/2021 Direct Payments	668.96
Disability Direct	23/09/2021 Direct Payments	673.52
Disability Direct	23/09/2021 Direct Payments	675.16
Disability Direct	23/09/2021 Direct Payments	675.53
Disability Direct	23/09/2021 Direct Payments	675.53
Disability Direct	23/09/2021 Direct Payments 23/09/2021 Direct Payments	677.3
Disability Direct	23/09/2021 Direct Payments	677.3
Disability Direct	23/09/2021 Direct Payments	701.38
Disability Direct	23/09/2021 Direct Payments	702.07
Disability Direct	23/09/2021 Direct Payments	715.43
Disability Direct	23/09/2021 Direct Payments	716.09
Disability Direct	23/09/2021 Direct Payments	724.19
Disability Direct	23/09/2021 Direct Payments	729.4
Disability Direct	23/09/2021 Direct Payments	729.4
Disability Direct	23/09/2021 Direct Payments	730.16
Disability Direct	23/09/2021 Direct Payments	752.69
Disability Direct	23/09/2021 Direct Payments	791.92
Disability Direct	23/09/2021 Direct Payments	812.76
Disability Direct	23/09/2021 Direct Payments	844.02
Disability Direct	23/09/2021 Direct Payments	853.2
Disability Direct	23/09/2021 Direct Payments	853.52
Disability Direct	23/09/2021 Direct Payments	861.63
Disability Direct	23/09/2021 Direct Payments	871.2
Disability Direct	23/09/2021 Direct Payments	875.28
Disability Direct	23/09/2021 Direct Payments	883.93
Disability Direct	23/09/2021 Direct Payments	884.6
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Disability Direct	23/09/2021 Direct Payments	
Disability Direct	23/09/2021 Direct Payments	892.5
Disability Direct	23/09/2021 Direct Payments	897.6
Disability Direct	23/09/2021 Direct Payments	911.5
Disability Direct	23/09/2021 Direct Payments	911.75
Disability Direct	23/09/2021 Direct Payments	948.22
Disability Direct	23/09/2021 Direct Payments	949.65
Disability Direct	23/09/2021 Direct Payments	952.68
Disability Direct	23/09/2021 Direct Payments	961.28
Disability Direct	23/09/2021 Direct Payments	963.8
Disability Direct	23/09/2021 Direct Payments	963.8
Disability Direct	23/09/2021 Direct Payments	963.8
Disability Direct	23/09/2021 Direct Payments	981.64
Disability Direct	23/09/2021 Direct Payments	984.69
Disability Direct	23/09/2021 Direct Payments	1,037.21
Disability Direct	23/09/2021 Direct Payments	1,042.00
Disability Direct	23/09/2021 Direct Payments	1,042.99
Disability Direct	23/09/2021 Direct Payments	1,051.47
Disability Direct	23/09/2021 Direct Payments	1,059.84
Disability Direct	23/09/2021 Direct Payments	1,167.04
Disability Direct	23/09/2021 Direct Payments	1,189.70
Disability Direct	23/09/2021 Direct Payments	1,199.23
Disability Direct	23/09/2021 Direct Payments	1,217.30
Disability Direct	23/09/2021 Direct Payments	1,226.62
Disability Direct	23/09/2021 Direct Payments	1,228.09
Disability Direct	23/09/2021 Direct Payments	1,271.70
Disability Direct	23/09/2021 Direct Payments	1,271.70
Disability Direct	23/09/2021 Direct Payments	1,375.31
Disability Direct	23/09/2021 Direct Payments	1,373.31
Disability Direct	23/09/2021 Direct Payments 23/09/2021 Direct Payments	1,378.84
Disability Direct	23/09/2021 Direct Payments 23/09/2021 Direct Payments	1,416.20
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Disability Direct	23/09/2021 Direct Payments	1,440.60
Disability Direct	23/09/2021 Direct Payments	1,455.00
Disability Direct		1,487.15
	23/09/2021 Direct Payments	3 404 41
Disability Direct	23/09/2021 Direct Payments	1,494.41
Disability Direct	23/09/2021 Direct Payments 23/09/2021 Direct Payments	1,500.68
Disability Direct Disability Direct	23/09/2021 Direct Payments 23/09/2021 Direct Payments 23/09/2021 Direct Payments	1,500.68 1,556.67
Disability Direct Disability Direct Disability Direct	23/09/2021 Direct Payments 23/09/2021 Direct Payments 23/09/2021 Direct Payments 23/09/2021 Direct Payments	1,500.68 1,556.67 1,573.94
Disability Direct Disability Direct	23/09/2021 Direct Payments 23/09/2021 Direct Payments 23/09/2021 Direct Payments	1,500.68 1,556.67 1,573.94 1,633.68
Disability Direct Disability Direct Disability Direct	23/09/2021 Direct Payments 23/09/2021 Direct Payments 23/09/2021 Direct Payments 23/09/2021 Direct Payments	1,500.68 1,556.67 1,573.94
Disability Direct Disability Direct Disability Direct Disability Direct	23/09/2021 Direct Payments	1,500.68 1,556.67 1,573.94 1,633.68
Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct	23/09/2021 Direct Payments	1,500.68 1,556.67 1,573.94 1,633.68 1,668.33
Disability Direct	23/09/2021 Direct Payments	1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38
Disability Direct	23/09/2021 Direct Payments	1,500.68 1,556.67 1,573.94 1,633.68 1,668.33 1,721.38 1,728.02

Disability Direct	23/09/2021 Direct Payments	1,750.56
Disability Direct	23/09/2021 Direct Payments	1,750.56
Disability Direct	23/09/2021 Direct Payments	1,790.34
Disability Direct	23/09/2021 Direct Payments	1,839.32
Disability Direct	23/09/2021 Direct Payments	1,857.59
Disability Direct	23/09/2021 Direct Payments	1,867.14
Disability Direct	23/09/2021 Direct Payments	1,892.50
Disability Direct	23/09/2021 Direct Payments	2,100.38
Disability Direct	23/09/2021 Direct Payments	2,100.38
Disability Direct	23/09/2021 Direct Payments	2,100.38
Disability Direct	23/09/2021 Direct Payments	2,107.95
Disability Direct	23/09/2021 Direct Payments	2,116.19
Disability Direct	23/09/2021 Direct Payments	2,118.88
Disability Direct	23/09/2021 Direct Payments	2,118.88
Disability Direct	23/09/2021 Direct Payments	2,214.92
Disability Direct	23/09/2021 Direct Payments	2,730.00
Disability Direct	23/09/2021 Direct Payments	2,784.60
Disability Direct	23/09/2021 Direct Payments	2,809.49
Disability Direct	23/09/2021 Direct Payments	2,866.12
Disability Direct	23/09/2021 Direct Payments	3,066.35
Disability Direct	23/09/2021 Direct Payments	3,178.00
Disability Direct	23/09/2021 Direct Payments	3,250.21
Disability Direct	23/09/2021 Direct Payments	3,387.42
Disability Direct	23/09/2021 Direct Payments	3,854.23
Disability Direct	23/09/2021 Direct Payments	4,609.92
Disability Direct	29/09/2021 Direct Payments	500.16
Disability Direct	29/09/2021 Direct Payments	500.16
Disability Direct	29/09/2021 Direct Payments	505.37
Disability Direct	29/09/2021 Direct Payments	506.7
Disability Direct	29/09/2021 Direct Payments	510.58
Disability Direct	29/09/2021 Direct Payments	510.58
Disability Direct	29/09/2021 Direct Payments	510.58
Disability Direct	29/09/2021 Direct Payments	512.14
Disability Direct	29/09/2021 Direct Payments	512.71
Disability Direct	29/09/2021 Direct Payments	519.29
Disability Direct	29/09/2021 Direct Payments	519.29
Disability Direct	29/09/2021 Direct Payments	520.5
Disability Direct	29/09/2021 Direct Payments	521
Disability Direct	29/09/2021 Direct Payments	525
Disability Direct	29/09/2021 Direct Payments	527.69
Disability Direct	29/09/2021 Direct Payments	531
Disability Direct	29/09/2021 Direct Payments	536.63
Disability Direct	29/09/2021 Direct Payments	537.56
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Disability Direct	29/09/2021 Direct Payments	
Disability Direct	29/09/2021 Direct Payments	548.32
Disability Direct	29/09/2021 Direct Payments	556.82
Disability Direct	29/09/2021 Direct Payments	560.4
Disability Direct	29/09/2021 Direct Payments	573.1
Disability Direct	29/09/2021 Direct Payments	590.96
Disability Direct	29/09/2021 Direct Payments	593.94
Disability Direct	29/09/2021 Direct Payments	609.57
Disability Direct	29/09/2021 Direct Payments	624.34
Disability Direct	29/09/2021 Direct Payments	625.2
Disability Direct	29/09/2021 Direct Payments	634.09
Disability Direct	29/09/2021 Direct Payments	646.04
Disability Direct	29/09/2021 Direct Payments	646.04
Disability Direct	29/09/2021 Direct Payments	658.69
Disability Direct	29/09/2021 Direct Payments	660
Disability Direct	29/09/2021 Direct Payments	660.09
Disability Direct	29/09/2021 Direct Payments	667.54
Disability Direct	29/09/2021 Direct Payments	668.96
Disability Direct	29/09/2021 Direct Payments	675.16
Disability Direct	29/09/2021 Direct Payments	675.53
Disability Direct	29/09/2021 Direct Payments	677.3
Disability Direct	29/09/2021 Direct Payments	677.3
Disability Direct	29/09/2021 Direct Payments	701.38
Disability Direct	29/09/2021 Direct Payments	702.07
Disability Direct	29/09/2021 Direct Payments	715.43
Disability Direct	29/09/2021 Direct Payments	716.09
Disability Direct	29/09/2021 Direct Payments	724.19
Disability Direct	29/09/2021 Direct Payments	729.4
Disability Direct	29/09/2021 Direct Payments	729.4
Disability Direct	29/09/2021 Direct Payments	730.16
Disability Direct	29/09/2021 Direct Payments	750.19
Disability Direct	29/09/2021 Direct Payments	752.69
Disability Direct	29/09/2021 Direct Payments	791.92
Disability Direct	29/09/2021 Direct Payments	812.76
Disability Direct	29/09/2021 Direct Payments	844.02
Disability Direct	29/09/2021 Direct Payments	853.2
Disability Direct	29/09/2021 Direct Payments	853.52
Disability Direct	29/09/2021 Direct Payments	861.63
Disability Direct	29/09/2021 Direct Payments	871.2
Disability Direct	29/09/2021 Direct Payments	875.28
Disability Direct	29/09/2021 Direct Payments	880.49
Disability Direct	29/09/2021 Direct Payments	883.93
Disability Direct	29/09/2021 Direct Payments 29/09/2021 Direct Payments	884.6
Disability Direct	29/09/2021 Direct Payments	889.28
Disability Direct	· · · · · · · · · · · · · · · · · · ·	889.28 892.5
-	29/09/2021 Direct Payments	892.5 911.5
Disability Direct	29/09/2021 Direct Payments	
Disability Direct	29/09/2021 Direct Payments	911.75
Disability Direct	29/09/2021 Direct Payments	948.22

Disability Direct	29/09/2021 Direct Payments	952.68
Disability Direct	29/09/2021 Direct Payments	961.28
Disability Direct	29/09/2021 Direct Payments	963.8
Disability Direct	29/09/2021 Direct Payments	963.8
Disability Direct	29/09/2021 Direct Payments	963.8
Disability Direct	29/09/2021 Direct Payments	981.64
Disability Direct	29/09/2021 Direct Payments 29/09/2021 Direct Payments	1,037.21 1,042.99
Disability Direct Disability Direct	29/09/2021 Direct Payments	1,042.99
Disability Direct	29/09/2021 Direct Payments	1,059.84
Disability Direct	29/09/2021 Direct Payments	1,167.04
Disability Direct	29/09/2021 Direct Payments	1,189.70
Disability Direct	29/09/2021 Direct Payments	1,199.23
Disability Direct	29/09/2021 Direct Payments	1,217.30
Disability Direct	29/09/2021 Direct Payments	1,226.62
Disability Direct	29/09/2021 Direct Payments	1,271.70
Disability Direct	29/09/2021 Direct Payments	1,287.40
Disability Direct Disability Direct	29/09/2021 Direct Payments 29/09/2021 Direct Payments	1,375.31 1,378.84
Disability Direct	29/09/2021 Direct Payments	1,416.20
Disability Direct	29/09/2021 Direct Payments	1,427.54
Disability Direct	29/09/2021 Direct Payments	1,440.60
Disability Direct	29/09/2021 Direct Payments	1,455.00
Disability Direct	29/09/2021 Direct Payments	1,487.15
Disability Direct	29/09/2021 Direct Payments	1,494.41
Disability Direct	29/09/2021 Direct Payments	1,500.68
Disability Direct	29/09/2021 Direct Payments	1,511.63
Disability Direct Disability Direct	29/09/2021 Direct Payments 29/09/2021 Direct Payments	1,556.67 1,573.94
Disability Direct Disability Direct	29/09/2021 Direct Payments 29/09/2021 Direct Payments	1,573.94 1,633.68
Disability Direct	29/09/2021 Direct Payments	1,668.33
Disability Direct	29/09/2021 Direct Payments	1,709.22
Disability Direct	29/09/2021 Direct Payments	1,721.38
Disability Direct	29/09/2021 Direct Payments	1,731.03
Disability Direct	29/09/2021 Direct Payments	1,736.83
Disability Direct	29/09/2021 Direct Payments	1,750.56
Disability Direct	29/09/2021 Direct Payments	1,750.56
Disability Direct	29/09/2021 Direct Payments	1,757.20
Disability Direct Disability Direct	29/09/2021 Direct Payments 29/09/2021 Direct Payments	1,790.34 1,839.32
Disability Direct	29/09/2021 Direct Payments	1,857.59
Disability Direct	29/09/2021 Direct Payments	1,867.14
Disability Direct	29/09/2021 Direct Payments	1,892.50
Disability Direct	29/09/2021 Direct Payments	2,100.38
Disability Direct	29/09/2021 Direct Payments	2,100.38
Disability Direct	29/09/2021 Direct Payments	2,100.38
Disability Direct	29/09/2021 Direct Payments	2,107.95
Disability Direct	29/09/2021 Direct Payments	2,116.19
Disability Direct Disability Direct	29/09/2021 Direct Payments 29/09/2021 Direct Payments	2,118.88 2,118.88
Disability Direct	29/09/2021 Direct Payments	2,214.92
Disability Direct	29/09/2021 Direct Payments	2,221.45
Disability Direct	29/09/2021 Direct Payments	2,676.17
Disability Direct	29/09/2021 Direct Payments	2,730.00
Disability Direct	29/09/2021 Direct Payments	2,784.60
Disability Direct	29/09/2021 Direct Payments	2,809.49
Disability Direct	29/09/2021 Direct Payments	2,866.12
Disability Direct	29/09/2021 Direct Payments	3,178.00
Disability Direct Disability Direct	29/09/2021 Direct Payments 29/09/2021 Direct Payments	3,387.42 3,854.23
Disability Direct	29/09/2021 Direct Payments	4,609.92
Disability Direct	29/09/2021 Direct Payments	5,616.10
Disability Direct	29/09/2021 Direct Payments	12,552.45
Disability Direct	07/10/2021 Direct Payments	500.16
Disability Direct	07/10/2021 Direct Payments	500.16
Disability Direct	07/10/2021 Direct Payments	505.37
Disability Direct Disability Direct	07/10/2021 Direct Payments 07/10/2021 Direct Payments	506.7 510.58
Disability Direct	07/10/2021 Direct Payments	510.58
Disability Direct	07/10/2021 Direct Payments	510.58
Disability Direct	07/10/2021 Direct Payments	512.14
Disability Direct	07/10/2021 Direct Payments	512.71
Disability Direct	07/10/2021 Direct Payments	519.29
Disability Direct	07/10/2021 Direct Payments	519.29
Disability Direct	07/10/2021 Direct Payments	520.5
Disability Direct	07/10/2021 Direct Payments	521
Disability Direct Disability Direct	07/10/2021 Direct Payments 07/10/2021 Direct Payments	525 527.69
Disability Direct Disability Direct	07/10/2021 Direct Payments 07/10/2021 Direct Payments	527.69 531
Disability Direct	07/10/2021 Direct Payments	536.63
Disability Direct	07/10/2021 Direct dynamics	537.56
Disability Direct	07/10/2021 Direct Payments	544.45
Disability Direct	07/10/2021 Direct Payments	548.32
Disability Direct	07/10/2021 Direct Payments	556.82
Disability Direct	07/10/2021 Direct Payments	560.4
Disability Direct	07/10/2021 Direct Payments	573.1
Disability Direct	07/10/2021 Direct Payments	590.96
Disability Direct Disability Direct	07/10/2021 Direct Payments 07/10/2021 Direct Payments	593.94 609.57
Disability Direct Disability Direct	07/10/2021 Direct Payments	624.34
Disability Direct	07/10/2021 Direct Payments	625.2
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Disability Disab	07/40/2024 Direct Decreases	624.00
Disability Direct	07/10/2021 Direct Payments	634.09 646.04
Disability Direct Disability Direct	07/10/2021 Direct Payments 07/10/2021 Direct Payments	646.04
Disability Direct	07/10/2021 Direct Payments	658.69
Disability Direct	07/10/2021 Direct Payments	660
Disability Direct	07/10/2021 Direct Payments	660.09
Disability Direct	07/10/2021 Direct Payments	667.54
Disability Direct	07/10/2021 Direct Payments	668.96
Disability Direct	07/10/2021 Direct Payments	675.16
Disability Direct	07/10/2021 Direct Payments	675.53
Disability Direct	07/10/2021 Direct Payments	675.53
Disability Direct	07/10/2021 Direct Payments	677.3
Disability Direct	07/10/2021 Direct Payments	677.3
Disability Direct	07/10/2021 Direct Payments	701.38
Disability Direct	07/10/2021 Direct Payments	702.07
Disability Direct	07/10/2021 Direct Payments	715.43
Disability Direct	07/10/2021 Direct Payments	716.09
Disability Direct Disability Direct	07/10/2021 Direct Payments 07/10/2021 Direct Payments	724.19 729.4
Disability Direct	07/10/2021 Direct Payments	729.4
Disability Direct	07/10/2021 Direct Payments	730.16
Disability Direct	07/10/2021 Direct Payments	750.19
Disability Direct	07/10/2021 Direct Payments	752.69
Disability Direct	07/10/2021 Direct Payments	791.92
Disability Direct	07/10/2021 Direct Payments	812.76
Disability Direct	07/10/2021 Direct Payments	844.02
Disability Direct	07/10/2021 Direct Payments	853.2
Disability Direct	07/10/2021 Direct Payments	853.52
Disability Direct	07/10/2021 Direct Payments	861.63
Disability Direct	07/10/2021 Direct Payments	871.2
Disability Direct	07/10/2021 Direct Payments	875.28
Disability Direct	07/10/2021 Direct Payments	880.49
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Disability Direct	07/10/2021 Direct Payments	889.28
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Disability Direct	07/10/2021 Direct Payments	911.5
Disability Direct	07/10/2021 Direct Payments	911.75
Disability Direct	07/10/2021 Direct Payments	948.22
Disability Direct	07/10/2021 Direct Payments	952.68
Disability Direct	07/10/2021 Direct Payments	961.28
Disability Direct	07/10/2021 Direct Payments	963.8
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Disability Direct	07/10/2021 Direct Payments	981.64
Disability Direct	07/10/2021 Direct Payments	1,025.22
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Disability Direct	07/10/2021 Direct Payments	1,051.47
Disability Direct	07/10/2021 Direct Payments	1,167.04
Disability Direct	07/10/2021 Direct Payments	1,189.70
Disability Direct	07/10/2021 Direct Payments	1,199.23
Disability Direct	07/10/2021 Direct Payments	1,217.30
Disability Direct	07/10/2021 Direct Payments	1,226.62
Disability Direct	07/10/2021 Direct Payments	1,271.70
Disability Direct	07/10/2021 Direct Payments	1,287.40
Disability Direct	07/10/2021 Direct Payments	1,375.31
Disability Direct	07/10/2021 Direct Payments	1,378.84
Disability Direct	07/10/2021 Direct Payments	1,416.20
Disability Direct Disability Direct	07/10/2021 Direct Payments	1,427.54 1,440.60
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Disability Direct Disability Direct	07/10/2021 Direct Payments	1,487.15
Disability Direct	07/10/2021 Direct Payments	1,494.41
Disability Direct	07/10/2021 Direct Payments	1,500.68
Disability Direct	07/10/2021 Direct Payments	1,511.63
Disability Direct	07/10/2021 Direct Payments	1,556.67
Disability Direct	07/10/2021 Direct Payments	1,573.94
Disability Direct	07/10/2021 Direct Payments	1,633.68
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Disability Direct	07/10/2021 Direct Payments	1,790.34
Disability Direct	07/10/2021 Direct Payments	1,839.32
Disability Direct	07/10/2021 Direct Payments	1,857.59
Disability Direct	07/10/2021 Direct Payments	1,867.14
Disability Direct	07/10/2021 Direct Payments	1,892.50
Disability Direct	07/10/2021 Direct Payments	2,100.38
Disability Direct	07/10/2021 Direct Payments	2,100.38
Disability Direct	07/10/2021 Direct Payments	2,100.38
Disability Direct	07/10/2021 Direct Payments	2,107.95
Disability Direct	07/10/2021 Direct Payments	2,116.19
Disability Direct	07/10/2021 Direct Payments	2,118.88
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Disability Direct	07/10/2021 Direct Payments	3,178.00
Disability Direct	07/10/2021 Direct Payments	3,387.42
Disability Direct	07/10/2021 Direct Payments	3,854.23
Disability Direct	07/10/2021 Direct Payments	10,700.86
Disability Direct	13/10/2021 Direct Payments	500.16
Disability Direct	13/10/2021 Direct Payments	500.16
Disability Direct	13/10/2021 Direct Payments	505.37
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Disability Direct	13/10/2021 Direct Payments	510.58
Disability Direct	13/10/2021 Direct Payments	512.14
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Disability Direct	13/10/2021 Direct Payments	675.16
Disability Direct	13/10/2021 Direct Payments	675.53
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Disability Direct	21/10/2021 Direct Payments	1,378.84
Disability Direct	21/10/2021 Direct Payments	1,416.20 1,422.93
Disability Direct	21/10/2021 Direct Payments	
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Disability Direct	21/10/2021 Direct Payments	
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Disability Direct	21/10/2021 Direct Payments	2,126.88
Disability Direct	21/10/2021 Direct Payments	2,214.92 2,730.00
Disability Direct	21/10/2021 Direct Payments	2,730.00 2,809.49
Disability Direct	21/10/2021 Direct Payments	
Disability Direct	21/10/2021 Direct Payments	3,178.00
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Disability Direct	21/10/2021 Direct Payments	5,729.32
Disability Direct	21/10/2021 Direct Payments	14,474.49 92,620.32
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Disability Direct	28/10/2021 Direct Payments	1,037.21
Disability Direct	28/10/2021 Direct Payments	1,042.99
Disability Direct	28/10/2021 Direct Payments	1,059.84
Disability Direct	28/10/2021 Fees & Charges	1,078.21
Disability Direct	28/10/2021 Direct Payments	1,090.32
Disability Direct	28/10/2021 Direct Payments	1,167.04
Disability Direct	28/10/2021 Direct Payments	1,189.70
Disability Direct	28/10/2021 Direct Payments	1,199.23
Disability Direct	28/10/2021 Direct Payments	1,225.88
Disability Direct	28/10/2021 Direct Payments	1,226.62
Disability Direct	28/10/2021 Direct Payments	1,271.70
Disability Direct	28/10/2021 Direct Payments	1,287.40
Disability Direct	28/10/2021 Direct Payments	1,323.34
Disability Direct	28/10/2021 Direct Payments	1,357.19
Disability Direct	28/10/2021 Direct Payments	1,375.31
Disability Direct	28/10/2021 Direct Payments	1,378.84
Disability Direct	28/10/2021 Direct Payments	1,380.65
Disability Direct	28/10/2021 Direct Payments	1,416.20
Disability Direct	28/10/2021 Direct Payments	1,427.54
Disability Direct	28/10/2021 Direct Payments	1,440.60
Disability Direct	28/10/2021 Direct Payments	1,455.00
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Disability Direct	28/10/2021 Direct Payments	1,494.41
Disability Direct	28/10/2021 Direct Payments	1,511.63
Disability Direct	28/10/2021 Direct Payments	1,556.67
Disability Direct	28/10/2021 Direct Payments	1,573.94
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Disability Direct	28/10/2021 Direct Payments	1,750.56
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Disability Direct	28/10/2021 Direct Payments	1,790.34
Disability Direct	28/10/2021 Direct Payments	1,857.59
Disability Direct	28/10/2021 Direct Payments	1,867.14
Disability Direct	28/10/2021 Direct Payments	1,892.50
Disability Direct	28/10/2021 Direct Payments	2,100.38
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Disability Direct	28/10/2021 Direct Payments	2,110.69
Disability Direct	28/10/2021 Direct Payments	2,116.19
Disability Direct	28/10/2021 Direct Payments	2,118.88
Disability Direct	28/10/2021 Direct Payments	2,118.88
Disability Direct	28/10/2021 Direct Payments	2,214.92
Disability Direct	28/10/2021 Direct Payments	2,730.00
Disability Direct	28/10/2021 Direct Payments	2,747.25
Disability Direct	28/10/2021 Direct Payments	2,809.49
Disability Direct	28/10/2021 Direct Payments	2,844.66
Disability Direct	28/10/2021 Direct Payments	3,057.00
Disability Direct	28/10/2021 Direct Payments	3,178.00
Disability Direct	28/10/2021 Direct Payments	3,387.42
Disability Direct	28/10/2021 Direct Payments	3,854.23
Disability Direct	28/10/2021 Direct Payments	4,376.49
Disability Direct	02/11/2021 Professional Fees	24215.2
Disability Direct	04/11/2021 Direct Payments	500.16
Disability Direct	04/11/2021 Direct Payments	500.16
Disability Direct	04/11/2021 Direct Payments	505.37
Disability Direct	04/11/2021 Direct Payments	506.7
Disability Direct	04/11/2021 Direct Payments	510.58
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Disability Direct	04/11/2021 Direct Payments	512.14
Disability Direct	04/11/2021 Direct Payments	512.71
Disability Direct	04/11/2021 Direct Payments	519.29
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Disability Direct	04/11/2021 Direct Payments	527.69
Disability Direct	04/11/2021 Direct Payments	531
Disability Direct	04/11/2021 Direct Payments	533.9
Disability Direct	04/11/2021 Direct Payments	536.63
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Disability Direct	04/11/2021 Direct Payments	668.96
Disability Direct	04/11/2021 Direct Payments	675.16
Disability Direct	04/11/2021 Direct Payments	675.53
Disability Direct	04/11/2021 Direct Payments	675.53
Disability Direct	04/11/2021 Direct Payments	677.3
Disability Direct	04/11/2021 Direct Payments	701.38
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Disability Direct	04/11/2021 Direct Payments	952.68
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Disability Direct	10/11/2021 Direct Payments	861.63
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Disability Direct	18/11/2021 Direct Payments	911.5
Disability Direct	18/11/2021 Direct Payments	911.75
Disability Direct	18/11/2021 Direct Payments	948.22
Disability Direct	18/11/2021 Direct Payments	952.68
Disability Direct	18/11/2021 Direct Payments	961.28
Disability Direct	18/11/2021 Direct Payments	963.8
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Disability Direct	18/11/2021 Direct Payments 18/11/2021 Direct Payments	1167.04
Disability Direct	18/11/2021 Direct Payments	1189.7
Disability Direct	18/11/2021 Direct Payments	1199.23
Disability Direct	18/11/2021 Direct Payments	1225.88
Disability Direct	18/11/2021 Direct Payments	1226.62
Disability Direct	18/11/2021 Direct Payments	1271.7
Disability Direct	18/11/2021 Direct Payments	1287.4
Disability Direct	18/11/2021 Direct Payments	1340.4
Disability Direct	18/11/2021 Direct Payments	1357.19
Disability Direct	18/11/2021 Direct Payments	1375.31
Disability Direct	18/11/2021 Direct Payments	1378.84
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Disability Direct	18/11/2021 Direct Payments	1511.63
Disability Direct	18/11/2021 Direct Payments	1556.67
Disability Direct	18/11/2021 Direct Payments	1573.94
Disability Direct	18/11/2021 Direct Payments	1633.68
Disability Direct	18/11/2021 Direct Payments	1668.33
Disability Direct	18/11/2021 Direct Payments	1731.03
Disability Direct	18/11/2021 Direct Payments	1736.83
Disability Direct	18/11/2021 Direct Payments	1750.56
Disability Direct	18/11/2021 Direct Payments	1750.56
Disability Direct	18/11/2021 Direct Payments	1790.34
Disability Direct	18/11/2021 Direct Payments	1857.59
Disability Direct	18/11/2021 Direct Payments	1867.14
Disability Direct	18/11/2021 Direct Payments	1892.5
Disability Direct	18/11/2021 Direct Payments	2080
Disability Direct	18/11/2021 Direct Payments	2100.38
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Disability Direct	18/11/2021 Direct Payments	2214.92
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Disability Direct	18/11/2021 Direct Payments	2747.25
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Disability Direct	18/11/2021 Direct Payments	2844.66
Disability Direct	18/11/2021 Direct Payments	3057
Disability Direct	18/11/2021 Direct Payments	3136.94
Disability Direct	18/11/2021 Direct Payments	3178
Disability Direct	18/11/2021 Direct Payments	3387.42
Disability Direct	18/11/2021 Direct Payments	3854.23
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Disability Direct	24/11/2021 Direct Payments	500.16
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Disability Direct	24/11/2021 Direct Payments	544.45
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Disability Direct	01/12/2021 Direct Payments	981.64
Disability Direct	01/12/2021 Direct Payments	1,025.22
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Disability Direct	01/12/2021 Direct Payments	1,427.54
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Disability Direct	01/12/2021 Direct Payments	3,057.00
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Disability Direct	09/12/2021 Direct Payments	2,100.38
Disability Direct	09/12/2021 Direct Payments	2,100.38
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Disability Direct	09/12/2021 Direct Payments	2,116.19
Disability Direct	09/12/2021 Direct Payments	2,118.88
Disability Direct	09/12/2021 Direct Payments	2,118.88
Disability Direct	09/12/2021 Direct Payments	2,214.92
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Disability Direct	09/12/2021 Direct Payments	3,178.00
Disability Direct	09/12/2021 Direct Payments	3,387.42
Disability Direct	09/12/2021 Direct Payments	3,854.23
Disability Direct	09/12/2021 Direct Payments	4,266.99
Disability Direct	09/12/2021 Direct Payments	12,872.82
Disability Direct	16/12/2021 Direct Payments 16/12/2021 Direct Payments	500.16 500.16
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Disability Direct	16/12/2021 Direct Payments	506.7
Disability Direct	16/12/2021 Direct Payments	510.58
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Disability Direct	16/12/2021 Direct Payments	510.58
Disability Direct	16/12/2021 Direct Payments	512.14
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Disability Direct	16/12/2021 Direct Payments	533.9
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Disability Direct	16/12/2021 Direct Payments	537.56
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Disability Direct	16/12/2021 Direct Payments	593.94
Disability Direct	16/12/2021 Direct Payments	609.57
Disability Direct	16/12/2021 Direct Payments	625.2
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Disability Direct	16/12/2021 Direct Payments	660
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Disability Direct	20/12/2021 Direct Payments	656.46
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Disability Direct	20/12/2021 Direct Payments	661.38
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Disability Direct	20/12/2021 Direct Payments	704
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Disability Direct	20/12/2021 Direct Payments	721.6
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Disability Direct	20/12/2021 Direct Payments	1,742.40
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Disability Direct	20/12/2021 Direct Payments	1,769.20
Disability Direct	20/12/2021 Direct Payments	1,778.56
Disability Direct	20/12/2021 Direct Payments	1,785.00
Disability Direct	20/12/2021 Direct Payments	1,823.00
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Disability Direct	20/12/2021 Direct Payments	1,963.28
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Disability Direct	20/12/2021 Direct Payments	2,451.76
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Disability Direct	20/12/2021 Direct Payments	2,714.38
Disability Direct	20/12/2021 Direct Payments	2,750.62
Disability Direct	20/12/2021 Direct Payments	2,757.68
Disability Direct	20/12/2021 Direct Payments	2,832.40
Disability Direct	20/12/2021 Direct Payments	2,855.08
Disability Direct	20/12/2021 Direct Payments	2,881.20
Disability Direct	20/12/2021 Direct Payments	2,910.00
Disability Direct	20/12/2021 Direct Payments	2,970.26
Disability Direct	· · · · · · · · · · · · · · · · · · ·	2,974.30
Disability Direct	20/12/2021 Direct Payments	
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Disability Direct	20/12/2021 Direct Payments	
	20/12/2021 Direct Payments 20/12/2021 Direct Payments 20/12/2021 Direct Payments	2,988.82 3,023.26
Disability Direct	20/12/2021 Direct Payments 20/12/2021 Direct Payments 20/12/2021 Direct Payments 20/12/2021 Direct Payments	2,988.82 3,023.26 3,113.34
Disability Direct Disability Direct	20/12/2021 Direct Payments	2,988.82 3,023.26 3,113.34 3,147.88
Disability Direct Disability Direct Disability Direct	20/12/2021 Direct Payments	2,988.82 3,023.26 3,113.34 3,147.88 3,267.36
Disability Direct Disability Direct Disability Direct Disability Direct	20/12/2021 Direct Payments	2,988.82 3,023.26 3,113.34 3,147.88 3,267.36 3,336.66
Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct	20/12/2021 Direct Payments	2,988.82 3,023.26 3,113.34 3,147.88 3,267.36 3,336.66 3,462.06
Disability Direct Disability Direct Disability Direct Disability Direct	20/12/2021 Direct Payments	2,988.82 3,023.26 3,113.34 3,147.88 3,267.36 3,336.66
Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct	20/12/2021 Direct Payments	2,988.82 3,023.26 3,113.34 3,147.88 3,267.36 3,336.66 3,462.06
Disability Direct	20/12/2021 Direct Payments	2,988.82 3,023.26 3,113.34 3,147.88 3,267.36 3,336.66 3,462.06 3,473.66 3,501.12
Disability Direct	20/12/2021 Direct Payments	2,988.82 3,023.26 3,113.34 3,147.88 3,267.36 3,336.66 3,462.06 3,473.66 3,501.12 3,501.12
Disability Direct	20/12/2021 Direct Payments	2,988.82 3,023.26 3,113.34 3,147.88 3,267.36 3,336.66 3,462.06 3,473.66 3,501.12 3,501.12 3,580.68
Disability Direct	20/12/2021 Direct Payments	2,988.82 3,023.26 3,113.34 3,147.88 3,267.36 3,336.66 3,462.06 3,473.66 3,501.12 3,501.12 3,580.68 3,715.18
Disability Direct	20/12/2021 Direct Payments	2,988.82 3,023.26 3,113.34 3,147.88 3,267.36 3,336.66 3,462.06 3,473.66 3,501.12 3,501.12 3,580.68 3,715.18 3,734.28
Disability Direct	20/12/2021 Direct Payments	2,988.82 3,023.26 3,113.34 3,147.88 3,267.36 3,336.66 3,462.06 3,473.66 3,501.12 3,501.12 3,580.68 3,715.18

Disability Direct	20/12/2021 Direct Payments	4,200.76
Disability Direct	20/12/2021 Direct Payments	4,200.76
Disability Direct	20/12/2021 Direct Payments	4,221.38
Disability Direct	20/12/2021 Direct Payments	4,232.38
Disability Direct	20/12/2021 Direct Payments	4,237.76
Disability Direct Disability Direct	20/12/2021 Direct Payments 20/12/2021 Direct Payments	4,237.76 4,429.84
Disability Direct	20/12/2021 Direct Payments	5,291.50
Disability Direct	20/12/2021 Direct Payments	5,460.00
Disability Direct	20/12/2021 Direct Payments	5,494.50
Disability Direct	20/12/2021 Direct Payments	5,618.98
Disability Direct	20/12/2021 Direct Payments	5,689.32
Disability Direct Disability Direct	20/12/2021 Direct Payments 20/12/2021 Direct Payments	6,114.00 6,356.00
Disability Direct	20/12/2021 Direct Payments	6,774.84
Disability Direct	20/12/2021 Direct Payments	7,708.46
Disability Direct	20/12/2021 Direct Payments	13,957.82
Disability Direct	06/01/2022 Direct Payments	500.16
Disability Direct Disability Direct	06/01/2022 Direct Payments 06/01/2022 Direct Payments	500.16 505.37
Disability Direct	06/01/2022 Direct Payments	506.7
Disability Direct	06/01/2022 Direct Payments	510.58
Disability Direct	06/01/2022 Direct Payments	510.58
Disability Direct	06/01/2022 Direct Payments	510.58
Disability Direct	06/01/2022 Direct Payments	512.14
Disability Direct Disability Direct	06/01/2022 Direct Payments 06/01/2022 Direct Payments	512.71 519.29
Disability Direct	06/01/2022 Direct Payments	519.29
Disability Direct	06/01/2022 Direct Payments	520.5
Disability Direct	06/01/2022 Direct Payments	521
Disability Direct	06/01/2022 Direct Payments	521
Disability Direct	06/01/2022 Direct Payments	525
Disability Direct Disability Direct	06/01/2022 Direct Payments 06/01/2022 Direct Payments	527.69 533.9
Disability Direct	06/01/2022 Direct Payments	536.63
Disability Direct	06/01/2022 Direct Payments	537.56
Disability Direct	06/01/2022 Direct Payments	544.45
Disability Direct	06/01/2022 Direct Payments	548.32
Disability Direct	06/01/2022 Direct Payments	556.82
Disability Direct	06/01/2022 Direct Payments	560.4
Disability Direct	06/01/2022 Direct Payments	575 590.96
Disability Direct Disability Direct	06/01/2022 Direct Payments 06/01/2022 Direct Payments	593.94
Disability Direct	06/01/2022 Direct Payments	625.2
Disability Direct	06/01/2022 Direct Payments	632.08
Disability Direct	06/01/2022 Direct Payments	633.91
Disability Direct	06/01/2022 Direct Payments	634.09
Disability Direct	06/01/2022 Direct Payments	635.32
Disability Direct	06/01/2022 Direct Payments	646.04
Disability Direct Disability Direct	06/01/2022 Direct Payments 06/01/2022 Direct Payments	646.04 658.69
Disability Direct	06/01/2022 Direct Payments	660
Disability Direct	06/01/2022 Direct Payments	660.09
Disability Direct	06/01/2022 Direct Payments	667.54
Disability Direct	06/01/2022 Direct Payments	668.96
Disability Direct	06/01/2022 Direct Payments	675.16
Disability Direct	06/01/2022 Direct Payments	675.53
Disability Direct Disability Direct	06/01/2022 Direct Payments 06/01/2022 Direct Payments	675.53 677.3
Disability Direct	06/01/2022 Direct Payments	701.38
Disability Direct	06/01/2022 Direct Payments	715.43
Disability Direct	06/01/2022 Direct Payments	716.09
Disability Direct	06/01/2022 Direct Payments	724.19
Disability Direct	06/01/2022 Direct Payments	729.4
Disability Direct Disability Direct	06/01/2022 Direct Payments 06/01/2022 Direct Payments	729.4 750.19
Disability Direct	06/01/2022 Direct Payments	750.19
Disability Direct	06/01/2022 Direct Payments	771.08
Disability Direct	06/01/2022 Direct Payments	791.92
Disability Direct	06/01/2022 Direct Payments	812.76
Disability Direct	06/01/2022 Direct Payments	813.4
Disability Direct Disability Direct	06/01/2022 Direct Payments 06/01/2022 Direct Payments	844.02 853.2
Disability Direct	06/01/2022 Direct Payments 06/01/2022 Direct Payments	853.52 853.52
Disability Direct	06/01/2022 Direct Payments	861.63
Disability Direct	06/01/2022 Direct Payments	871.2
Disability Direct	06/01/2022 Direct Payments	875.28
Disability Direct	06/01/2022 Direct Payments	883.93
Disability Direct	06/01/2022 Direct Payments	884.6
Disability Direct Disability Direct	06/01/2022 Direct Payments 06/01/2022 Direct Payments	889.28 892.5
Disability Direct	06/01/2022 Direct Payments 06/01/2022 Direct Payments	892.5 911.5
Disability Direct	06/01/2022 Direct Payments	911.75
Disability Direct	06/01/2022 Direct Payments	948.22
Disability Direct	06/01/2022 Direct Payments	952.68
Disability Direct	06/01/2022 Direct Payments	961.28
Disability Direct	06/01/2022 Direct Payments	963.8
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Disability Direct	06/01/2022 Direct Payments	1,000.32
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Disability Disab	05/04/2022 Divert Private	4 025 22
Disability Direct	06/01/2022 Direct Payments 06/01/2022 Direct Payments	1,025.22 1,037.21
Disability Direct Disability Direct	06/01/2022 Direct Payments 06/01/2022 Direct Payments	1,037.21
Disability Direct	06/01/2022 Direct Payments	1,042.99
Disability Direct	06/01/2022 Direct Payments	1,167.04
Disability Direct	06/01/2022 Direct Payments	1,189.70
Disability Direct	06/01/2022 Direct Payments	1,199.23
Disability Direct	06/01/2022 Direct Payments	1,210.60
Disability Direct	06/01/2022 Direct Payments	1,225.88
Disability Direct	06/01/2022 Direct Payments	1,226.62
Disability Direct	06/01/2022 Direct Payments	1,271.70
Disability Direct	06/01/2022 Direct Payments	1,287.40
Disability Direct	06/01/2022 Direct Payments	1,357.19
Disability Direct	06/01/2022 Direct Payments	1,375.31
Disability Direct	06/01/2022 Direct Payments	1,378.84
Disability Direct	06/01/2022 Direct Payments	1,416.20
Disability Direct	06/01/2022 Direct Payments	1,427.54
Disability Direct	06/01/2022 Direct Payments	1,440.60
Disability Direct	06/01/2022 Direct Payments	1,455.00
Disability Direct	06/01/2022 Direct Payments	1,458.80
Disability Direct	06/01/2022 Direct Payments	1,485.13
Disability Direct	06/01/2022 Direct Payments	1,487.15
Disability Direct	06/01/2022 Direct Payments	1,494.41
Disability Direct	06/01/2022 Direct Payments	1,511.63
Disability Direct	06/01/2022 Direct Payments	1,556.67
Disability Direct	06/01/2022 Direct Payments	1,573.94
Disability Direct	06/01/2022 Direct Payments	1,633.68
Disability Direct	06/01/2022 Direct Payments	1,668.33
Disability Direct	06/01/2022 Direct Payments	1,731.03
Disability Direct	06/01/2022 Direct Payments	1,736.83 1,750.56
Disability Direct Disability Direct	06/01/2022 Direct Payments 06/01/2022 Direct Payments	1,750.56
Disability Direct	06/01/2022 Direct Payments	1,790.34
Disability Direct	06/01/2022 Direct Payments 06/01/2022 Direct Payments	1,790.34
Disability Direct	06/01/2022 Direct Payments	1,867.14
Disability Direct	06/01/2022 Direct Payments	1,892.50
Disability Direct	06/01/2022 Direct Payments	2,100.38
Disability Direct	06/01/2022 Direct Payments	2,100.38
Disability Direct	06/01/2022 Direct Payments	2,100.66
Disability Direct	06/01/2022 Direct Payments	2,110.69
Disability Direct	06/01/2022 Direct Payments	2,116.19
Disability Direct	06/01/2022 Direct Payments	2,118.88
Disability Direct	06/01/2022 Direct Payments	2,118.88
Disability Direct	06/01/2022 Direct Payments	2,214.92
Disability Direct	06/01/2022 Direct Payments	2,645.75
Disability Direct	06/01/2022 Direct Payments	2,730.00
Disability Direct	06/01/2022 Direct Payments	2,747.25
Disability Direct	06/01/2022 Direct Payments	2,809.49
Disability Direct	06/01/2022 Direct Payments	2,844.66
Disability Direct	06/01/2022 Direct Payments	3,057.00
Disability Direct	06/01/2022 Direct Payments	3,178.00
Disability Direct	06/01/2022 Direct Payments	3,387.42
Disability Direct	06/01/2022 Direct Payments	3,854.23
Disability Direct	06/01/2022 Direct Payments	5,038.07
Disability Direct	13/01/2022 Direct Payments	500.16
Disability Direct	13/01/2022 Direct Payments	500.16
Disability Direct	13/01/2022 Direct Payments	505.37
Disability Direct	13/01/2022 Direct Payments	506.7
Disability Direct	13/01/2022 Direct Payments	510.58
Disability Direct	13/01/2022 Direct Payments	510.58
Disability Direct Disability Direct	13/01/2022 Direct Payments 13/01/2022 Direct Payments	510.58 512.14
Disability Direct	13/01/2022 Direct Payments	512.71
Disability Direct	13/01/2022 Direct Payments	519.29
Disability Direct	13/01/2022 Direct Payments	519.29
Disability Direct	13/01/2022 Direct Payments	520.5
Disability Direct	13/01/2022 Direct Payments	521
Disability Direct	13/01/2022 Direct Payments	521
Disability Direct	13/01/2022 Direct Payments	525
Disability Direct	13/01/2022 Direct Payments	527.69
Disability Direct	13/01/2022 Direct Payments	533.9
Disability Direct	13/01/2022 Direct Payments	536.63
Disability Direct	13/01/2022 Direct Payments	537.56
Disability Direct	13/01/2022 Direct Payments	544.45
Disability Direct	13/01/2022 Direct Payments	548.32
Disability Direct	13/01/2022 Direct Payments	556.82
Disability Direct	13/01/2022 Direct Payments	560.4
Disability Direct	13/01/2022 Direct Payments	575
Disability Direct	13/01/2022 Direct Payments	590.96
Disability Direct	13/01/2022 Direct Payments	593.94
Disability Direct	13/01/2022 Direct Payments	609.06
Disability Direct	13/01/2022 Direct Payments	625.2
Disability Direct Disability Direct	13/01/2022 Direct Payments 13/01/2022 Direct Payments	633.91 634.09
Disability Direct	13/01/2022 Direct Payments 13/01/2022 Direct Payments	635.32
Disability Direct	13/01/2022 Direct Payments 13/01/2022 Direct Payments	646.04
Disability Direct	13/01/2022 Direct Payments	646.04
Disability Direct	13/01/2022 Direct Payments	658.69
Disability Direct		660
Disability Direct Disability Direct	13/01/2022 Direct Payments	660 660.09
Disability Direct Disability Direct		660 660.09 667.54

Disability Disab	42/04/2022 Direct Description	550.05
Disability Direct	13/01/2022 Direct Payments	668.96 675.16
Disability Direct Disability Direct	13/01/2022 Direct Payments 13/01/2022 Direct Payments	675.53
Disability Direct	13/01/2022 Direct Payments	675.53
Disability Direct	13/01/2022 Direct Payments	677.3
Disability Direct	13/01/2022 Direct Payments	701.38
Disability Direct	13/01/2022 Direct Payments	715.43
Disability Direct	13/01/2022 Direct Payments	716.09
Disability Direct	13/01/2022 Direct Payments	729.4
Disability Direct	13/01/2022 Direct Payments	729.4
Disability Direct	13/01/2022 Direct Payments	750.19
Disability Direct	13/01/2022 Direct Payments	760
Disability Direct	13/01/2022 Direct Payments	791.92
Disability Direct	13/01/2022 Direct Payments	812.76
Disability Direct	13/01/2022 Direct Payments	842.2
Disability Direct	13/01/2022 Direct Payments	844.02
Disability Direct	13/01/2022 Direct Payments	853.2
Disability Direct	13/01/2022 Direct Payments	853.52
Disability Direct	13/01/2022 Direct Payments	861.63
Disability Direct	13/01/2022 Direct Payments	871.2
Disability Direct	13/01/2022 Direct Payments	875.28
Disability Direct	13/01/2022 Direct Payments	883.93 884.6
Disability Direct Disability Direct	13/01/2022 Direct Payments 13/01/2022 Direct Payments	889.28
Disability Direct	13/01/2022 Direct Payments	892.5
Disability Direct	13/01/2022 Direct Payments	906.54
Disability Direct	13/01/2022 Direct Payments	911.5
Disability Direct	13/01/2022 Direct Payments	911.75
Disability Direct	13/01/2022 Direct Payments	948.22
Disability Direct	13/01/2022 Direct Payments	952.68
Disability Direct	13/01/2022 Direct Payments	961.28
Disability Direct	13/01/2022 Direct Payments	963.8
Disability Direct	13/01/2022 Direct Payments	963.8
Disability Direct	13/01/2022 Direct Payments	963.8
Disability Direct	13/01/2022 Direct Payments	981.64
Disability Direct	13/01/2022 Direct Payments	1,037.21
Disability Direct	13/01/2022 Direct Payments	1,042.99
Disability Direct	13/01/2022 Direct Payments	1,059.84
Disability Direct	13/01/2022 Fees & Charges	1,140.62
Disability Direct	13/01/2022 Direct Payments	1,167.04
Disability Direct	13/01/2022 Direct Payments	1,177.46
Disability Direct	13/01/2022 Direct Payments	1,189.70
Disability Direct	13/01/2022 Direct Payments	1,199.23
Disability Direct	13/01/2022 Direct Payments	1,225.88
Disability Direct	13/01/2022 Direct Payments	1,226.62
Disability Direct	13/01/2022 Direct Payments	1,271.70
Disability Direct	13/01/2022 Direct Payments 13/01/2022 Direct Payments	1,287.40
Disability Direct Disability Direct	13/01/2022 Direct Payments	1,357.19 1,375.31
Disability Direct	13/01/2022 Direct Payments	1,378.84
Disability Direct	13/01/2022 Direct Payments	1,416.20
Disability Direct	13/01/2022 Direct Payments	1,427.54
Disability Direct	13/01/2022 Direct Payments	1,440.60
Disability Direct	13/01/2022 Direct Payments	1,455.00
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Disability Direct	13/01/2022 Direct Payments	1,487.15
Disability Direct	13/01/2022 Direct Payments	1,494.41
Disability Direct	13/01/2022 Direct Payments	1,511.63
Disability Direct	13/01/2022 Direct Payments	1,556.67
Disability Direct	13/01/2022 Direct Payments	1,573.94
Disability Direct	13/01/2022 Direct Payments	1,633.68
Disability Direct	13/01/2022 Direct Payments	1,668.33
Disability Direct	13/01/2022 Direct Payments	1,731.03
Disability Direct	13/01/2022 Direct Payments	1,736.83
Disability Direct	13/01/2022 Direct Payments	1,750.56
Disability Direct	13/01/2022 Direct Payments	1,750.56
Disability Direct	13/01/2022 Direct Payments	1,790.34
Disability Direct	13/01/2022 Direct Payments	1,857.59
Disability Direct	13/01/2022 Direct Payments	1,867.14
Disability Direct Disability Direct	13/01/2022 Direct Payments	1,892.50
Disability Direct	13/01/2022 Direct Payments 13/01/2022 Direct Payments	2,100.38 2,100.38
Disability Direct	13/01/2022 Direct Payments 13/01/2022 Direct Payments	2,100.38
Disability Direct	13/01/2022 Direct Payments	2,100.66
Disability Direct	13/01/2022 Direct Payments	2,110.69
Disability Direct	13/01/2022 Direct Payments	2,116.19
Disability Direct	13/01/2022 Direct Payments	2,118.88
Disability Direct	13/01/2022 Direct Payments	2,118.88
Disability Direct	13/01/2022 Direct Payments	2,214.92
Disability Direct	13/01/2022 Direct Payments	2,645.75
Disability Direct	13/01/2022 Direct Payments	2,730.00
Disability Direct	13/01/2022 Direct Payments	2,747.25
Disability Direct	13/01/2022 Direct Payments	2,809.49
Disability Direct	13/01/2022 Direct Payments	2,844.66
Disability Direct	13/01/2022 Direct Payments	3,057.00
Disability Direct	13/01/2022 Direct Payments	3,178.00
Disability Direct	13/01/2022 Direct Payments	3,387.42
Disability Direct	13/01/2022 Direct Payments	3,854.23
Disability Direct	13/01/2022 Direct Payments	4,889.96
Disability Direct	13/01/2022 Direct Payments	11,863.26
Disability Direct	19/01/2022 Direct Payments	500.16

Disability Direct	19/01/2022 Direct Payments	500.16
Disability Direct	19/01/2022 Direct Payments 19/01/2022 Direct Payments	505.37
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Disability Direct	19/01/2022 Direct Payments	510.58
Disability Direct	19/01/2022 Direct Payments	512.14
Disability Direct	19/01/2022 Direct Payments	512.71
Disability Direct	19/01/2022 Direct Payments	519.29
Disability Direct	19/01/2022 Direct Payments	519.29
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Disability Direct	19/01/2022 Direct Payments 19/01/2022 Direct Payments	521
Disability Direct	19/01/2022 Direct Payments	525
Disability Direct	19/01/2022 Direct Payments	527.69
Disability Direct	19/01/2022 Direct Payments	533.9
Disability Direct	19/01/2022 Direct Payments	536.63
Disability Direct	19/01/2022 Direct Payments	537.56
Disability Direct	19/01/2022 Direct Payments	544.45
Disability Direct	19/01/2022 Direct Payments	548.32
Disability Direct	19/01/2022 Direct Payments	556.82
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Disability Direct	19/01/2022 Direct Payments	646.04
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Disability Direct	19/01/2022 Direct Payments	658.69
Disability Direct	19/01/2022 Direct Payments	660
Disability Direct	19/01/2022 Direct Payments	660.09
Disability Direct	19/01/2022 Direct Payments	667.54
Disability Direct Disability Direct	19/01/2022 Direct Payments 19/01/2022 Direct Payments	668.96 675.16
Disability Direct	19/01/2022 Direct Payments	675.53
Disability Direct	19/01/2022 Direct Payments	675.53
Disability Direct	19/01/2022 Direct Payments	677.3
Disability Direct	19/01/2022 Direct Payments	701.38
Disability Direct	19/01/2022 Direct Payments	715.43
Disability Direct	19/01/2022 Direct Payments	716.09
Disability Direct	19/01/2022 Direct Payments	729.4
Disability Direct	19/01/2022 Direct Payments	729.4
Disability Direct	19/01/2022 Direct Payments	750.19
Disability Direct	19/01/2022 Direct Payments	760
Disability Direct	19/01/2022 Direct Payments	791.92 812.76
Disability Direct Disability Direct	19/01/2022 Direct Payments 19/01/2022 Direct Payments	842.2
Disability Direct	19/01/2022 Direct Payments	844.02
Disability Direct	19/01/2022 Direct Payments	853.15
Disability Direct	19/01/2022 Direct Payments	853.2
Disability Direct	19/01/2022 Direct Payments	853.52
Disability Direct	19/01/2022 Direct Payments	861.63
Disability Direct	19/01/2022 Direct Payments	871.2
Disability Direct	19/01/2022 Direct Payments	875.28
Disability Direct	19/01/2022 Direct Payments	883.93
Disability Direct	19/01/2022 Direct Payments	884.6
Disability Direct	19/01/2022 Direct Payments 19/01/2022 Direct Payments	889.28 892.5
Disability Direct Disability Direct	19/01/2022 Direct Payments 19/01/2022 Direct Payments	911.5
Disability Direct	19/01/2022 Direct Payments	911.75
Disability Direct	19/01/2022 Direct Payments	948.22
Disability Direct	19/01/2022 Direct Payments	952.68
Disability Direct	19/01/2022 Direct Payments	961.28
Disability Direct	19/01/2022 Direct Payments	963.8
Disability Direct	19/01/2022 Direct Payments	963.8
Disability Direct	19/01/2022 Direct Payments	963.8
Disability Direct	19/01/2022 Direct Payments	981.64
Disability Direct	19/01/2022 Direct Payments	1,025.22
Disability Direct Disability Direct	19/01/2022 Direct Payments 19/01/2022 Direct Payments	1,037.21 1,042.99
Disability Direct	19/01/2022 Direct Payments	1,059.84
Disability Direct	19/01/2022 Direct Payments	1,140.00
Disability Direct	19/01/2022 Direct Payments	1,167.04
Disability Direct	19/01/2022 Direct Payments	1,177.46
Disability Direct	19/01/2022 Direct Payments	1,189.70
Disability Direct	19/01/2022 Direct Payments	1,199.23
Disability Direct	19/01/2022 Direct Payments	1,225.88
Disability Direct	19/01/2022 Direct Payments	1,226.62
Disability Direct	19/01/2022 Direct Payments	1,271.70
Disability Direct	19/01/2022 Direct Payments	1,287.40
Disability Direct	19/01/2022 Direct Payments	1,312.92
Disability Direct	19/01/2022 Direct Payments	1,357.19
Disability Direct	19/01/2022 Direct Payments	1,375.31
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Disability Direct	19/01/2022 Direct Payments 19/01/2022 Direct Payments	1,416.20
Disability Direct	19/01/2022 Direct Payments	1,440.60
Disability Direct	19/01/2022 Direct Payments	1,455.00

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Disability Direct	19/01/2022 Direct Payments	1,485.13 1,487.15
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Disability Direct	19/01/2022 Direct Payments	1,511.63
Disability Direct	19/01/2022 Direct Payments	1,556.67
Disability Direct	19/01/2022 Direct Payments	1,573.94
Disability Direct	19/01/2022 Direct Payments	1,633.68
Disability Direct	19/01/2022 Direct Payments	1,653.00
Disability Direct	19/01/2022 Direct Payments	1,668.33
Disability Direct	19/01/2022 Direct Payments	1,731.03
Disability Direct	19/01/2022 Direct Payments	1,736.83
Disability Direct	19/01/2022 Direct Payments	1,750.56
Disability Direct	19/01/2022 Direct Payments	1,750.56
Disability Direct	19/01/2022 Direct Payments	1,790.34
Disability Direct	19/01/2022 Direct Payments	1,857.59
Disability Direct	19/01/2022 Direct Payments	1,867.14 1,892.50
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Disability Direct	19/01/2022 Direct Payments	2,100.38
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Disability Direct	19/01/2022 Direct Payments	2,100.66
Disability Direct	19/01/2022 Direct Payments	2,110.69
Disability Direct	19/01/2022 Direct Payments	2,116.19
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Disability Direct	19/01/2022 Direct Payments	2,645.75
Disability Direct	19/01/2022 Direct Payments	2,730.00
Disability Direct	19/01/2022 Direct Payments	2,747.25
Disability Direct	19/01/2022 Direct Payments	2,809.49
Disability Direct	19/01/2022 Direct Payments	2,844.66
Disability Direct	19/01/2022 Direct Payments	2,936.27
Disability Direct	19/01/2022 Direct Payments	3,057.00
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Disability Direct	26/01/2022 Direct Payments	981.64
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Disability Direct	26/01/2022 Direct Payments	1,025.22
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Disability Direct	02/02/2022 Direct Payments	861.63
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Disability Direct	02/02/2022 Direct Payments	883.93
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Disability Direct	10/02/2022 Direct Payments	1,750.56
Disability Direct	10/02/2022 Direct Payments	1,750.56
Disability Direct	10/02/2022 Direct Payments	1,790.34
Disability Direct	10/02/2022 Direct Payments	1,857.59
Disability Direct	10/02/2022 Direct Payments	1,867.14
Disability Direct	10/02/2022 Direct Payments	1,892.50
Disability Direct	10/02/2022 Direct Payments	2,100.38
Disability Direct	10/02/2022 Direct Payments	2,100.38
Disability Direct	10/02/2022 Direct Payments	2,100.66
Disability Direct	10/02/2022 Direct Payments	2,110.69
Disability Direct	10/02/2022 Direct Payments	2,116.19
Disability Direct	10/02/2022 Direct Payments	2,118.88
Disability Direct	10/02/2022 Direct Payments	2,118.88
Disability Direct	10/02/2022 Direct Payments	2,214.92
Disability Direct	10/02/2022 Direct Payments	2,510.88
Disability Direct	10/02/2022 Direct Payments	2,645.75
Disability Direct	10/02/2022 Direct Payments	2,730.00
Disability Direct Disability Direct	10/02/2022 Direct Payments 10/02/2022 Direct Payments	2,747.25 2,809.49
Disability Direct	10/02/2022 Direct Payments	2,844.66
Disability Direct	10/02/2022 Direct Payments	3,057.00
Disability Direct	10/02/2022 Direct Payments	3,178.00
Disability Direct	10/02/2022 Direct Payments	3,387.42
Disability Direct	10/02/2022 Direct Payments	3,854.23
Disability Direct	16/02/2022 Direct Payments	500.16
Disability Direct	16/02/2022 Direct Payments	500.16
Disability Direct	16/02/2022 Direct Payments	505.37
Disability Direct	16/02/2022 Direct Payments	510.58
Disability Direct	16/02/2022 Direct Payments	510.58
Disability Direct	16/02/2022 Direct Payments	510.58
Disability Direct	16/02/2022 Direct Payments	512.14
Disability Direct	16/02/2022 Direct Payments	512.71
Disability Direct	16/02/2022 Direct Payments	519.29
Disability Direct	16/02/2022 Direct Payments	519.29
Disability Direct	16/02/2022 Direct Payments	520.5
Disability Direct	16/02/2022 Direct Payments	521
Disability Direct	16/02/2022 Direct Payments	521
Disability Direct	16/02/2022 Direct Payments	525 527.60
Disability Direct	16/02/2022 Direct Payments	527.69
Disability Direct Disability Direct	16/02/2022 Direct Payments 16/02/2022 Direct Payments	533.9 536.63
Disability Direct Disability Direct	16/02/2022 Direct Payments 16/02/2022 Direct Payments	536.63
Disability Direct	16/02/2022 Direct Payments 16/02/2022 Direct Payments	544.45
Disability Direct	16/02/2022 Direct Payments	548.32
Disability Direct	16/02/2022 Direct Payments	556.82
Disability Direct	16/02/2022 Direct Payments	560.4
Disability Direct	16/02/2022 Direct Payments	575
Disability Direct	16/02/2022 Direct Payments	590.96
Disability Direct	16/02/2022 Direct Payments	593.94
Disability Direct	16/02/2022 Direct Payments	604
Disability Direct	16/02/2022 Direct Payments	625.2
Disability Direct	16/02/2022 Direct Payments	633.91
Disability Direct	16/02/2022 Direct Payments	634.09
Disability Direct	16/02/2022 Direct Payments	635.32
Disability Direct	16/02/2022 Direct Payments	646.04
Disability Direct	16/02/2022 Direct Payments	646.04
Disability Direct	16/02/2022 Direct Payments	658.69
Disability Direct	16/02/2022 Direct Payments	660
Disability Direct	16/02/2022 Direct Payments	660.09
Disability Direct	16/02/2022 Direct Payments	667.54
Disability Direct	16/02/2022 Direct Payments	668.96

Disability Disab	45 (02 /2022 Direct Decrease	675.46
Disability Direct	16/02/2022 Direct Payments	675.16
Disability Direct	16/02/2022 Direct Payments	675.53
Disability Direct	16/02/2022 Direct Payments	675.53
Disability Direct	16/02/2022 Direct Payments	677.3
Disability Direct	16/02/2022 Direct Payments	701.38
Disability Direct	16/02/2022 Direct Payments	715.43
Disability Direct	16/02/2022 Direct Payments	716.09
Disability Direct	16/02/2022 Direct Payments	729.4
Disability Direct	16/02/2022 Direct Payments	729.4
Disability Direct	16/02/2022 Direct Payments	750.19
Disability Direct	16/02/2022 Direct Payments	760
Disability Direct	16/02/2022 Direct Payments	791.92
Disability Direct	16/02/2022 Direct Payments	812.76
Disability Direct	16/02/2022 Direct Payments	842.2
Disability Direct	16/02/2022 Direct Payments	844.02
Disability Direct	16/02/2022 Direct Payments	853.2
Disability Direct	16/02/2022 Direct Payments	853.52
Disability Direct	16/02/2022 Direct Payments	861.63
Disability Direct	16/02/2022 Direct Payments	871.2
Disability Direct	16/02/2022 Direct Payments	875.28
Disability Direct	16/02/2022 Direct Payments	883.93
Disability Direct	16/02/2022 Direct Payments	884.6
Disability Direct	16/02/2022 Direct Payments	889.28
Disability Direct	16/02/2022 Direct Payments	892.5
Disability Direct		911.5
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Disability Direct	•	
Disability Direct	16/02/2022 Direct Payments	948.22
Disability Direct	16/02/2022 Direct Payments	952.68
Disability Direct	16/02/2022 Direct Payments	961.28
Disability Direct	16/02/2022 Direct Payments	963.8
Disability Direct	16/02/2022 Direct Payments	963.8
Disability Direct	16/02/2022 Direct Payments	963.8
Disability Direct	16/02/2022 Direct Payments	981.64
Disability Direct	16/02/2022 Direct Payments	1,025.22
Disability Direct	16/02/2022 Direct Payments	1,037.21
Disability Direct	16/02/2022 Direct Payments	1,042.99
Disability Direct	16/02/2022 Direct Payments	1,059.84
Disability Direct	16/02/2022 Direct Payments	1,167.04
Disability Direct	16/02/2022 Direct Payments	1,177.46
Disability Direct	16/02/2022 Direct Payments	1,189.70
Disability Direct	16/02/2022 Direct Payments	1,199.23
Disability Direct	16/02/2022 Direct Payments	1,225.88
Disability Direct	16/02/2022 Direct Payments	1,226.62
Disability Direct	16/02/2022 Direct Payments	1,271.70
Disability Direct	16/02/2022 Direct Payments	1,287.40
Disability Direct	16/02/2022 Direct Payments	1,312.92
Disability Direct	16/02/2022 Direct Payments	1,357.19
Disability Direct	16/02/2022 Direct Payments	1,375.31
Disability Direct	16/02/2022 Direct Payments	1,378.84
Disability Direct	16/02/2022 Direct Payments	1,416.20
Disability Direct	16/02/2022 Direct Payments	1,427.54
Disability Direct	16/02/2022 Direct Payments	1,440.60
	16/02/2022 Direct Payments	1,455.00
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Disability Direct	16/02/2022 Direct Payments	1,485.13
Disability Direct	16/02/2022 Direct Payments	1,487.15
Disability Direct	16/02/2022 Direct Payments	1,494.41
Disability Direct	16/02/2022 Direct Payments	1,511.63
Disability Direct	16/02/2022 Direct Payments	1,556.67
Disability Direct	16/02/2022 Direct Payments	1,573.94
Disability Direct	16/02/2022 Direct Payments	1,633.68
Disability Direct	16/02/2022 Direct Payments	1,668.33
Disability Direct	16/02/2022 Direct Payments	1,731.03
Disability Direct	16/02/2022 Direct Payments	1,736.83
Disability Direct	16/02/2022 Direct Payments	1,750.56
Disability Direct	16/02/2022 Direct Payments	1,750.56
Disability Direct	16/02/2022 Direct Payments	1,790.34
Disability Direct	16/02/2022 Direct Payments	1,857.59
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Disability Direct	16/02/2022 Direct Payments	1,892.50
Disability Direct	16/02/2022 Direct Payments	2,100.38
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Disability Direct	16/02/2022 Direct Payments	2,100.66
Disability Direct	16/02/2022 Direct Payments	2,110.69
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Disability Direct	23/02/2022 Direct Payments	507.36
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Disability Direct	23/02/2022 Direct Payments	519.29
Disability Direct	23/02/2022 Direct Payments	519.29
Disability Direct	23/02/2022 Direct Payments	525
Disability Direct	23/02/2022 Direct Payments	526.55
Disability Direct	23/02/2022 Direct Payments	527.69
Disability Direct	23/02/2022 Direct Payments	530.76
Disability Direct	23/02/2022 Direct Payments	530.70
Disability Direct	23/02/2022 Direct Payments	533.9
Disability Direct	23/02/2022 Direct Payments	537.56
Disability Direct	23/02/2022 Direct Payments	543.6
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Disability Direct	23/02/2022 Direct Payments	552.66
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Disability Direct	23/02/2022 Direct Payments	555.76
Disability Direct	23/02/2022 Direct Payments	556.07
Disability Direct	23/02/2022 Direct Payments	557.14
Disability Direct	23/02/2022 Direct Payments	560.4
Disability Direct	23/02/2022 Direct Payments	561.72 561.72
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Disability Direct	23/02/2022 Direct Payments	564.16 570.78
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Disability Direct	23/02/2022 Direct Payments	579.84 579.84
Disability Direct	23/02/2022 Direct Payments	579.84
		597.96
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Disability Direct	23/02/2022 Direct Payments	604
Disability Direct		614.84
•	23/02/2022 Direct Payments	621.3
Disability Direct	23/02/2022 Direct Payments	625.14
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Disability Direct		
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Disability Direct Disability Direct	23/02/2022 Direct Payments 23/02/2022 Direct Payments	634.2 634.2
Disability Direct		634.2
Disability Direct	23/02/2022 Direct Payments 23/02/2022 Direct Payments	634.2
Disability Direct	23/02/2022 Direct Payments	636.89
Disability Direct	23/02/2022 Direct Payments	642
Disability Direct	23/02/2022 Direct Payments	643.04
Disability Direct	23/02/2022 Direct Payments	643.26
Disability Direct	23/02/2022 Direct Payments	652.32
Disability Direct	23/02/2022 Direct Payments	652.32
Disability Direct	23/02/2022 Direct Payments	652.32
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Disability Direct Disability Direct	23/02/2022 Direct Payments 23/02/2022 Direct Payments	652.32
Disability Direct	23/02/2022 Direct Payments	658.69
Disability Direct	23/02/2022 Direct Payments	660
Disability Direct	23/02/2022 Direct Payments	660.09
Disability Direct	23/02/2022 Direct Payments	673.54
Disability Direct	23/02/2022 Direct Payments	675.16
Disability Direct	23/02/2022 Direct Payments	675.53
Disability Direct	23/02/2022 Direct Payments	681.52
Disability Direct	23/02/2022 Direct Payments	684.72
Disability Direct	23/02/2022 Direct Payments	688.56
Disability Direct Disability Direct	23/02/2022 Direct Payments 23/02/2022 Direct Payments	688.56
Disability Direct	23/02/2022 Direct Payments	688.56
Disability Direct	23/02/2022 Direct Payments	688.56
Disability Direct	23/02/2022 Direct Payments	689.84
Disability Direct	23/02/2022 Direct Payments	693.04
Disability Direct	23/02/2022 Direct Payments	701.38
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Disability Disast	22/02/2022 Divest Douments	702.6
Disability Direct Disability Direct	23/02/2022 Direct Payments 23/02/2022 Direct Payments	703.6 706.68
Disability Direct	23/02/2022 Direct Payments	706.68
Disability Direct	23/02/2022 Direct Payments	706.68
Disability Direct	23/02/2022 Direct Payments	710.82
Disability Direct	23/02/2022 Direct Payments	713
Disability Direct	23/02/2022 Direct Payments	715.43
Disability Direct	23/02/2022 Direct Payments	715.74
Disability Direct	23/02/2022 Direct Payments	716.09
Disability Direct	23/02/2022 Direct Payments	719.36
Disability Direct	23/02/2022 Direct Payments	724.8
Disability Direct	23/02/2022 Direct Payments	724.8
Disability Direct	23/02/2022 Direct Payments	724.8
Disability Direct	23/02/2022 Direct Payments	724.8
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Disability Direct	23/02/2022 Direct Payments	724.8
Disability Direct	23/02/2022 Direct Payments	750.19
Disability Direct	23/02/2022 Direct Payments	751.98
Disability Direct	23/02/2022 Direct Payments	760
Disability Direct	23/02/2022 Direct Payments	761.04
Disability Direct	23/02/2022 Direct Payments	766.81
Disability Direct	23/02/2022 Direct Payments	788.22
Disability Direct	23/02/2022 Direct Payments	791.92
Disability Direct	23/02/2022 Direct Payments	797.28
Disability Direct	23/02/2022 Direct Payments	806
Disability Direct	23/02/2022 Direct Payments	815.4
Disability Direct	23/02/2022 Direct Payments	828.69
Disability Direct	23/02/2022 Direct Payments	851.64
Disability Direct	23/02/2022 Direct Payments	853.2
Disability Direct	23/02/2022 Direct Payments	861.4
Disability Direct	23/02/2022 Direct Payments	869.76
Disability Direct	23/02/2022 Direct Payments	869.76
Disability Direct	23/02/2022 Direct Payments	871.2
Disability Direct	23/02/2022 Direct Payments	878.82
Disability Direct	23/02/2022 Direct Payments	883.56
Disability Direct	23/02/2022 Direct Payments	884.6 887.88
Disability Direct Disability Direct	23/02/2022 Direct Payments 23/02/2022 Direct Payments	887.88
Disability Direct	23/02/2022 Direct Payments	887.88
Disability Direct	23/02/2022 Direct Payments	889.28
Disability Direct	23/02/2022 Direct Payments	892.5
Disability Direct	23/02/2022 Direct Payments	906
Disability Direct	23/02/2022 Direct Payments	906
Disability Direct	23/02/2022 Direct Payments	919.2
Disability Direct	23/02/2022 Direct Payments	933.18
Disability Direct	23/02/2022 Direct Payments	946.72
Disability Direct	23/02/2022 Direct Payments	952.68
Disability Direct	23/02/2022 Direct Payments	961.28
Disability Direct	23/02/2022 Direct Payments	963.8
Disability Direct	23/02/2022 Direct Payments	963.8
Disability Direct	23/02/2022 Direct Payments	963.8
Disability Direct	23/02/2022 Direct Payments	1,032.84
Disability Direct	23/02/2022 Direct Payments	1,037.21
Disability Direct	23/02/2022 Direct Payments	1,037.93
Disability Direct	23/02/2022 Direct Payments	1,042.99
Disability Direct Disability Direct	23/02/2022 Direct Payments 23/02/2022 Direct Payments	1,059.84 1,087.20
Disability Direct	23/02/2022 Direct Payments	1,123.44
Disability Direct	23/02/2022 Direct Payments	1,123.44
Disability Direct	23/02/2022 Direct Payments	1,163.30
Disability Direct	23/02/2022 Direct Payments	1,174.71
Disability Direct	23/02/2022 Direct Payments	1,177.80
Disability Direct	23/02/2022 Direct Payments	1,199.23
Disability Direct	23/02/2022 Direct Payments	1,226.62
Disability Direct	23/02/2022 Direct Payments	1,268.40
Disability Direct	23/02/2022 Direct Payments	1,271.70
Disability Direct	23/02/2022 Direct Payments	1,284.72
Disability Direct	23/02/2022 Direct Payments	1,287.40
Disability Direct	23/02/2022 Direct Payments	1,357.19
Disability Direct	23/02/2022 Direct Payments	1,375.31
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Disability Direct	23/02/2022 Direct Payments	1,413.36
Disability Direct	23/02/2022 Direct Payments	1,416.20
Disability Direct Disability Direct	23/02/2022 Direct Payments 23/02/2022 Direct Payments	1,440.60 1,455.00
Disability Direct	23/02/2022 Direct Payments 23/02/2022 Direct Payments	1,455.00
Disability Direct	23/02/2022 Direct Payments	1,459.20
Disability Direct	23/02/2022 Direct Payments	1,485.13
Disability Direct	23/02/2022 Direct Payments	1,487.15
Disability Direct	23/02/2022 Direct Payments	1,489.00
Disability Direct	23/02/2022 Direct Payments	1,494.41
Disability Direct	23/02/2022 Direct Payments	1,498.31
Disability Direct	23/02/2022 Direct Payments	1,511.63
Disability Direct	23/02/2022 Direct Payments	1,522.08
Disability Direct	23/02/2022 Direct Payments	1,526.18
Disability Direct	23/02/2022 Direct Payments	1,556.67
Disability Direct	23/02/2022 Direct Payments	1,573.94
Disability Direct	23/02/2022 Direct Payments	1,585.50

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Disability Direct	23/02/2022 Direct Payments	1,648.92
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Disability Direct	23/02/2022 Direct Payments	1,736.83
Disability Direct	23/02/2022 Direct Payments	1,790.34
Disability Direct	23/02/2022 Direct Payments	1,857.59
Disability Direct	23/02/2022 Direct Payments	1,867.14
Disability Direct	23/02/2022 Direct Payments	1,892.50
Disability Direct	23/02/2022 Direct Payments	2,029.44
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Disability Direct	23/02/2022 Direct Payments	2,100.66
Disability Direct	23/02/2022 Direct Payments	2,110.69
Disability Direct	23/02/2022 Direct Payments	2,116.19
Disability Direct	23/02/2022 Direct Payments	2,118.88
Disability Direct	23/02/2022 Direct Payments	2,118.88
Disability Direct	23/02/2022 Direct Payments	2,214.92
Disability Direct	23/02/2022 Direct Payments	2,274.22
Disability Direct	23/02/2022 Direct Payments	2,446.46
Disability Direct	23/02/2022 Direct Payments	2,482.44
Disability Direct	23/02/2022 Direct Payments	2,510.88
Disability Direct	23/02/2022 Direct Payments	2,645.75
Disability Direct	23/02/2022 Direct Payments	2,705.85
Disability Direct	23/02/2022 Direct Payments	2,730.00
Disability Direct	23/02/2022 Direct Payments	2,747.25
Disability Direct	23/02/2022 Direct Payments	2,809.49
Disability Direct	23/02/2022 Direct Payments	2,914.19
Disability Direct	23/02/2022 Direct Payments	3,044.16
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Disability Direct	23/02/2022 Direct Payments	3,690.00
Disability Direct	23/02/2022 Direct Payments	3,854.23
Disability Direct	23/02/2022 Direct Payments	4,946.76
Disability Direct	23/02/2022 Direct Payments	6,483.68
Disability Direct	23/02/2022 Direct Payments	11,276.76
Disability Direct	02/03/2022 Direct Payments	500.4
Disability Direct	02/03/2022 Direct Payments	502.04
Disability Direct	02/03/2022 Direct Payments	507.2
Disability Direct	02/03/2022 Direct Payments	519.29
Disability Direct	02/03/2022 Direct Payments	519.29
Disability Direct	02/03/2022 Direct Payments	522.64
Disability Direct	02/03/2022 Direct Payments	524.04
Disability Direct	02/03/2022 Direct Payments	525
Disability Direct	02/03/2022 Direct Payments	527.69
Disability Direct	02/03/2022 Direct Payments	533.76
Disability Direct	02/03/2022 Direct Payments	533.76
Disability Direct	02/03/2022 Direct Payments	533.9
Disability Direct	02/03/2022 Direct Payments	535.81
Disability Direct	02/03/2022 Direct Payments	537.56
Disability Direct	02/03/2022 Direct Payments	538
Disability Direct	02/03/2022 Direct Payments	539.32
Disability Direct	02/03/2022 Direct Payments	544.88
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Disability Direct	02/03/2022 Direct Payments	544.88
Disability Direct	02/03/2022 Direct Payments	544.88
Disability Direct	02/03/2022 Direct Payments	548.32
Disability Direct	02/03/2022 Direct Payments	556
Disability Direct	02/03/2022 Direct Payments	556
Disability Direct	02/03/2022 Direct Payments	560.4
Disability Direct	02/03/2022 Direct Payments	570.82
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Disability Direct	02/03/2022 Direct Payments 02/03/2022 Direct Payments	617.56
Disability Direct	02/03/2022 Direct Payments	633.84
Disability Direct	02/03/2022 Direct Payments	633.91
Disability Direct	02/03/2022 Direct Payments	634.09
Disability Direct	02/03/2022 Direct Payments	639.52
Disability Direct	02/03/2022 Direct Payments	658.69
Disability Direct	02/03/2022 Direct Payments	660
Disability Direct	02/03/2022 Direct Payments	660.09
Disability Direct	02/03/2022 Direct Payments	667.2
Disability Direct	02/03/2022 Direct Payments	675.16
Disability Direct	02/03/2022 Direct Payments	675.53
Disability Direct	02/03/2022 Direct Payments	682.19
Disability Direct	02/03/2022 Direct Payments	689.44
Disability Direct	02/03/2022 Direct Payments	689.44
Disability Direct	02/03/2022 Direct Payments	701.38
Disability Direct	02/03/2022 Direct Payments	713.9
Disability Direct	02/03/2022 Direct Payments	715.43
Disability Direct	02/03/2022 Direct Payments	716.09
Disability Direct	02/03/2022 Direct Payments	720.91
Disability Direct	02/03/2022 Direct Payments	722.8
Disability Direct	02/03/2022 Direct Payments	729.4
Disability Direct	02/03/2022 Direct Payments	750.19
Disability Direct	02/03/2022 Direct Payments	760
Disability Direct	02/03/2022 Direct Payments	778.4

Disability Direct	02/03/2022 Direct Payments	791.92
Disability Direct	02/03/2022 Direct Payments	849.2
Disability Direct	02/03/2022 Direct Payments	853.2
Disability Direct	02/03/2022 Direct Payments	867.36
Disability Direct	02/03/2022 Direct Payments	871.2
Disability Direct	02/03/2022 Direct Payments	884.6
Disability Direct	02/03/2022 Direct Payments	889.28
Disability Direct	02/03/2022 Direct Payments	892.5
Disability Direct	02/03/2022 Direct Payments	892.72
Disability Direct	02/03/2022 Direct Payments	897.93
Disability Direct	02/03/2022 Direct Payments	900.72
Disability Direct	02/03/2022 Direct Payments	919.51
Disability Direct	02/03/2022 Direct Payments	934.08
Disability Direct Disability Direct	02/03/2022 Direct Payments 02/03/2022 Direct Payments	952.68 961.28
Disability Direct	02/03/2022 Direct Payments	963.8
Disability Direct	02/03/2022 Direct Payments	963.8
Disability Direct	02/03/2022 Direct Payments	963.8
Disability Direct	02/03/2022 Direct Payments	964
Disability Direct	02/03/2022 Direct Payments	973
Disability Direct	02/03/2022 Direct Payments	1,011.92
Disability Direct	02/03/2022 Direct Payments	1,025.16
Disability Direct	02/03/2022 Direct Payments	1,037.21
Disability Direct	02/03/2022 Direct Payments	1,042.99
Disability Direct	02/03/2022 Direct Payments	1,044.64
Disability Direct	02/03/2022 Direct Payments	1,059.84
Disability Direct	02/03/2022 Direct Payments	1,199.23
Disability Direct	02/03/2022 Direct Payments	1,214.20
Disability Direct	02/03/2022 Direct Payments	1,221.56
Disability Direct	02/03/2022 Direct Payments	1,226.62
Disability Direct	02/03/2022 Direct Payments	1,245.44
Disability Direct	02/03/2022 Direct Payments	1,253.18
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Disability Direct	02/03/2022 Direct Payments	1,378.84
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Disability Direct	02/03/2022 Direct Payments	1,511.63
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Disability Direct	02/03/2022 Direct Payments	1,556.67
Disability Direct	02/03/2022 Direct Payments	1,560.32
Disability Direct	02/03/2022 Direct Payments	1,573.94
Disability Direct	02/03/2022 Direct Payments	1,731.15
Disability Direct	02/03/2022 Direct Payments	1,736.83
Disability Direct	02/03/2022 Direct Payments	1,790.34
Disability Direct	02/03/2022 Direct Payments	1,838.59
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Disability Direct	02/03/2022 Direct Payments	1,867.14
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Disability Direct	02/03/2022 Direct Payments	1,892.50
Disability Direct	02/03/2022 Direct Payments	2,100.38
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Disability Direct	02/03/2022 Direct Payments	2,100.66
Disability Direct	02/03/2022 Direct Payments	2,110.69
Disability Direct	02/03/2022 Direct Payments	2,116.19
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Disability Direct	10/03/2022 Direct Payments	527.69
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Disability Direct	10/03/2022 Fees & Charges	2,093.68
Disability Direct	10/03/2022 Direct Payments	2,100.38
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Disability Direct	16/03/2022 Direct Payments	538
Disability Direct	16/03/2022 Direct Payments	539.32
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Disability Direct	16/03/2022 Direct Payments	556
Disability Direct	16/03/2022 Direct Payments	556
Disability Direct	16/03/2022 Direct Payments	560.4
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Disability Direct	16/03/2022 Direct Payments	750.19
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Disability Direct	16/03/2022 Direct Payments	871.2
Disability Direct	16/03/2022 Fees & Charges	874.88
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Disability Direct	16/03/2022 Direct Payments	964
Disability Direct	16/03/2022 Direct Payments	1,011.92
Disability Direct	16/03/2022 Direct Payments	1,028.29
Disability Direct	16/03/2022 Direct Payments	1,037.21
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Disability Direct	16/03/2022 Direct Payments	1,044.64
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Disability Direct	16/03/2022 Direct Payments	1,059.84
Disability Direct	16/03/2022 Direct Payments	1,062.50
Disability Direct	16/03/2022 Direct Payments	1,066.80
Disability Direct	16/03/2022 Direct Payments	1,199.23
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Disability Direct	16/03/2022 Direct Payments	1,416.20
Disability Direct	16/03/2022 Direct Payments	1,440.60
Disability Direct	16/03/2022 Direct Payments	1,454.46
Disability Direct	16/03/2022 Direct Payments	1,455.00
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Disability Direct	16/03/2022 Direct Payments	1,511.63
Disability Direct	16/03/2022 Direct Payments	1,523.44
Disability Direct	16/03/2022 Direct Payments	1,556.67
Disability Direct	16/03/2022 Direct Payments	1,712.48
Disability Direct	16/03/2022 Direct Payments	1,731.15
Disability Direct	16/03/2022 Direct Payments	1,736.83
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Disability Direct	16/03/2022 Direct Payments	1,836.55
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Disability Direct	16/03/2022 Direct Payments	1,892.50
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Disability Direct	16/03/2022 Direct Payments	2,118.88
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Disability Direct	16/03/2022 Direct Payments	2,214.92
Disability Direct	16/03/2022 Direct Payments	2,284.58
Disability Direct	16/03/2022 Direct Payments	2,358.90
Disability Direct	16/03/2022 Direct Payments	2,510.88
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Disability Direct	16/03/2022 Direct Payments	3,854.23
Disability Direct	16/03/2022 Direct Payments	4,239.90
Disability Direct	16/03/2022 Direct Payments	4,564.91
Disability Direct	16/03/2022 Direct Payments	5,698.98
Disability Direct	16/03/2022 Direct Payments	8,829.43
Disability Direct	16/03/2022 Direct Payments	13,108.31
Disability Direct	16/03/2022 Direct Payments	14,166.88
Disability Direct	16/03/2022 Direct Payments	17,541.80
Disability Direct	23/03/2022 Direct Payments	500.4
Disability Direct	23/03/2022 Direct Payments	506.46
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Disability Direct	23/03/2022 Direct Payments	538
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Disability Direct	23/03/2022 Direct Payments	556
Disability Direct	23/03/2022 Direct Payments	560.4
Disability Direct	23/03/2022 Direct Payments	570.82
Disability Direct	23/03/2022 Direct Payments	572.68
Disability Direct	23/03/2022 Direct Payments	574
Disability Direct	23/03/2022 Direct Payments	581.02
Disability Direct	23/03/2022 Direct Payments	596
Disability Direct	23/03/2022 Direct Payments	604
Disability Direct	23/03/2022 Direct Payments	617.56
·		633.84
Disability Direct	23/03/2022 Direct Payments	
Disability Direct	23/03/2022 Direct Payments	633.91
Disability Direct	23/03/2022 Direct Payments	634.09
Disability Direct	23/03/2022 Direct Payments	639.52
Disability Direct	23/03/2022 Direct Payments	658.69
Disability Direct	23/03/2022 Direct Payments	660.09
Disability Direct	23/03/2022 Direct Payments	665.85
Disability Direct	23/03/2022 Direct Payments	667.2
Disability Direct	23/03/2022 Direct Payments	669.25
Disability Direct	23/03/2022 Direct Payments	675.16
Disability Direct	23/03/2022 Direct Payments	675.53
Disability Direct	23/03/2022 Direct Payments	682.19
Disability Direct	23/03/2022 Direct Payments	684.68
Disability Direct	23/03/2022 Direct Payments	689.44
Disability Direct	23/03/2022 Direct Payments	713.9
Disability Direct	23/03/2022 Direct Payments	715.43
		716.09
Disability Direct	23/03/2022 Direct Payments	
Disability Direct	23/03/2022 Direct Payments	722.8
Disability Direct	23/03/2022 Direct Payments	729.4
Disability Direct	23/03/2022 Direct Payments	740.5
Disability Direct	23/03/2022 Direct Payments	750.19
Disability Direct	23/03/2022 Direct Payments	760
Disability Direct	23/03/2022 Direct Payments	767.44
Disability Direct	23/03/2022 Direct Payments	778.4
Disability Direct	23/03/2022 Direct Payments	791.92
Disability Direct	23/03/2022 Direct Payments	806.44
Disability Direct	23/03/2022 Direct Payments	834
Disability Direct	23/03/2022 Direct Payments	849.2
Disability Direct	23/03/2022 Direct Payments	853.2
Disability Direct	23/03/2022 Direct Payments	867.36
Disability Direct	23/03/2022 Direct Payments	871.2
Disability Direct	23/03/2022 Direct Payments	884.6
Disability Direct	23/03/2022 Direct Payments	889.28
Disability Direct	23/03/2022 Direct Payments	892.5
Disability Direct	23/03/2022 Direct Payments	897.93
Disability Direct	23/03/2022 Direct Payments	900.72
Disability Direct	23/03/2022 Direct Payments	919.51
·	23/03/2022 Direct Payments	
Disability Direct	• •	934.08
Disability Direct	23/03/2022 Direct Payments	952.68
Disability Direct	23/03/2022 Direct Payments	961.28
Disability Direct	23/03/2022 Direct Payments	963.8
Disability Direct	23/03/2022 Direct Payments	964
Disability Direct	23/03/2022 Direct Payments	971.11
Disability Direct	23/03/2022 Direct Payments	1,011.92
Disability Direct	23/03/2022 Direct Payments	1,011.92
Disability Direct	23/03/2022 Direct Payments	1,027.83
Disability Direct	23/03/2022 Direct Payments	1,037.21
Disability Direct	23/03/2022 Direct Payments	1,042.99
Disability Direct	23/03/2022 Direct Payments	1,059.84
Disability Direct	23/03/2022 Direct Payments	1,117.69
Disability Direct	23/03/2022 Direct Payments	1,146.89
Disability Direct	23/03/2022 Direct Payments	1,199.23
Disability Direct	23/03/2022 Direct Payments	1,214.20
Disability Direct	23/03/2022 Direct Payments	1,218.84
Disability Direct	23/03/2022 Direct Payments	1,221.56
Disability Direct	23/03/2022 Direct Payments	1,223.20
Disability Direct	23/03/2022 Direct Payments	1,226.62
Disability Direct	23/03/2022 Direct Payments	1,245.44
Disability Direct	23/03/2022 Direct Payments	1,243.44
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Disability Direct	23/03/2022 Direct Payments	1,271.70
Disability Direct	23/03/2022 Direct Payments	1,287.40
Disability Direct	23/03/2022 Direct Payments	1,357.19
Disability Direct	111/011/1033 Direct Douments	1,375.31
Disability Disability	23/03/2022 Direct Payments	
Disability Direct	23/03/2022 Direct Payments	1,401.12
Disability Direct		1,416.20
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Disability Direct	23/03/2022 Direct Payments 23/03/2022 Direct Payments	1,416.20
Disability Direct Disability Direct	23/03/2022 Direct Payments 23/03/2022 Direct Payments 23/03/2022 Direct Payments	1,416.20 1,440.60

Disability Disast	22/02/2022 Divert Dayments	1 404 41
Disability Direct Disability Direct	23/03/2022 Direct Payments 23/03/2022 Direct Payments	1,494.41 1,511.63
Disability Direct	23/03/2022 Direct Payments	1,523.44
Disability Direct	23/03/2022 Direct Payments	1,547.60
Disability Direct	23/03/2022 Direct Payments	1,556.67
Disability Direct	23/03/2022 Direct Payments	1,588.95
Disability Direct	23/03/2022 Direct Payments	1,692.38
Disability Direct	23/03/2022 Direct Payments	1,694.70
Disability Direct	23/03/2022 Direct Payments	1,731.15
Disability Direct	23/03/2022 Direct Payments	1,736.83
Disability Direct	23/03/2022 Direct Payments	1,750.72
Disability Direct	23/03/2022 Direct Payments	1,790.34
Disability Direct	23/03/2022 Direct Payments	1,803.15
Disability Direct	23/03/2022 Direct Payments	1,857.87
Disability Direct	23/03/2022 Direct Payments	1,867.14
Disability Direct	23/03/2022 Direct Payments	1,868.16
Disability Direct	23/03/2022 Direct Payments	1,868.16
Disability Direct	23/03/2022 Direct Payments	1,892.50
Disability Direct	23/03/2022 Direct Payments	2,100.38
Disability Direct	23/03/2022 Direct Payments	2,100.38
Disability Direct	23/03/2022 Direct Payments	2,100.66
Disability Direct	23/03/2022 Direct Payments	2,110.69
Disability Direct Disability Direct	23/03/2022 Direct Payments 23/03/2022 Direct Payments	2,116.19 2,118.88
Disability Direct	23/03/2022 Direct Payments	2,118.88
Disability Direct	23/03/2022 Direct Payments	2,116.66
Disability Direct	23/03/2022 Direct Payments	2,219.56
Disability Direct	23/03/2022 Direct Payments	2,510.88
Disability Direct	23/03/2022 Direct Payments	2,638.59
Disability Direct	23/03/2022 Direct Payments	2,645.75
Disability Direct	23/03/2022 Direct Payments	2,747.25
Disability Direct	23/03/2022 Direct Payments	2,809.49
Disability Direct	23/03/2022 Direct Payments	2,970.00
Disability Direct	23/03/2022 Direct Payments	3,035.76
Disability Direct	23/03/2022 Direct Payments	3,057.00
Disability Direct	23/03/2022 Direct Payments	3,178.00
Disability Direct	23/03/2022 Direct Payments	3,387.42
Disability Direct	23/03/2022 Direct Payments	3,854.23
Disability Direct	23/03/2022 Direct Payments	4,318.74
Disability Direct	30/03/2022 Direct Payments	500.4
Disability Direct	30/03/2022 Direct Payments	503.69
Disability Direct	30/03/2022 Direct Payments	519.29
Disability Direct	30/03/2022 Direct Payments	519.29
Disability Direct	30/03/2022 Direct Payments	522.64
Disability Direct	30/03/2022 Direct Payments	527.69
Disability Direct	30/03/2022 Direct Payments	533.76
Disability Direct	30/03/2022 Direct Payments	533.76
Disability Direct	30/03/2022 Direct Payments	533.9
Disability Direct	30/03/2022 Direct Payments 30/03/2022 Direct Payments	535.16 535.7
Disability Direct Disability Direct	30/03/2022 Direct Payments	535.7
Disability Direct	30/03/2022 Direct Payments	537.56
Disability Direct	30/03/2022 Direct Payments	538
Disability Direct	30/03/2022 Direct Payments	539.32
Disability Direct	30/03/2022 Direct Payments	539.52
Disability Direct	30/03/2022 Direct Payments	544.88
Disability Direct	30/03/2022 Direct Payments	544.88
Disability Direct	30/03/2022 Direct Payments	544.88
Disability Direct	30/03/2022 Direct Payments	544.88
Disability Direct	30/03/2022 Direct Payments	548.32
Disability Direct	30/03/2022 Direct Payments	556
Disability Direct	30/03/2022 Direct Payments	556
Disability Direct	30/03/2022 Direct Payments	560.4
Disability Direct	30/03/2022 Direct Payments	562.9
Disability Direct	30/03/2022 Direct Payments	563.07
Disability Direct	30/03/2022 Direct Payments	570.82
Disability Direct	30/03/2022 Direct Payments	572.68
Disability Direct	30/03/2022 Direct Payments	574
Disability Direct	30/03/2022 Direct Payments	579.83
Disability Direct Disability Direct	30/03/2022 Direct Payments	581.02
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Disability Direct	30/03/2022 Direct Payments	604 617.56
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Disability Direct	30/03/2022 Direct Payments	634.09
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Disability Direct	30/03/2022 Direct Payments	660.09
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Disability Direct	30/03/2022 Direct Payments	675.53
Disability Direct	30/03/2022 Direct Payments	682.19
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Disability Direct	30/03/2022 Direct Payments	715.43
Disability Direct	30/03/2022 Direct Payments	716.09
Disability Direct	30/03/2022 Direct Payments	720.91
Disability Direct	30/03/2022 Direct Payments	722.8
Disability Direct	30/03/2022 Direct Payments	729.4
Disability Direct	30/03/2022 Direct Payments	750.19
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Disability Direct	30/03/2022 Direct Payments	807.22
Disability Direct	30/03/2022 Direct Payments	834
Disability Direct	30/03/2022 Direct Payments	849.2
Disability Direct	30/03/2022 Direct Payments	853.2
Disability Direct	30/03/2022 Direct Payments	867.36
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Disability Direct	30/03/2022 Direct Payments	961.28
Disability Direct	30/03/2022 Direct Payments	964
Disability Direct	30/03/2022 Direct Payments	986.15
Disability Direct	30/03/2022 Direct Payments	1,011.92
Disability Direct	30/03/2022 Direct Payments	1,011.92
Disability Direct	30/03/2022 Direct Payments	1,037.21
Disability Direct	30/03/2022 Direct Payments	1,042.99
Disability Direct	30/03/2022 Direct Payments	1,059.84
Disability Direct	30/03/2022 Direct Payments	1,101.01
Disability Direct	30/03/2022 Direct Payments	1,121.66
Disability Direct	30/03/2022 Direct Payments	1,199.23
Disability Direct	30/03/2022 Direct Payments 30/03/2022 Direct Payments	1,214.20
Disability Direct		1,218.84
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Disability Direct	30/03/2022 Direct Payments	1,224.02
Disability Direct	30/03/2022 Direct Payments	1,226.62
Disability Direct	30/03/2022 Direct Payments	1,245.44
Disability Direct	30/03/2022 Direct Payments	1,253.18
Disability Direct	30/03/2022 Direct Payments	1,271.70
Disability Direct	30/03/2022 Direct Payments	1,287.40
Disability Direct	30/03/2022 Direct Payments	1,357.19
Disability Direct	30/03/2022 Direct Payments	1,375.59
Disability Direct	30/03/2022 Direct Payments	1,401.12
Disability Direct	30/03/2022 Direct Payments	1,407.19
Disability Direct	30/03/2022 Direct Payments	1,416.20
Disability Direct	30/03/2022 Direct Payments	1,416.45
Disability Direct	30/03/2022 Direct Payments	1,440.60
Disability Direct	30/03/2022 Direct Payments	1,455.00
Disability Direct Disability Direct	30/03/2022 Direct Payments 30/03/2022 Direct Payments	1,471.81
Disability Direct	30/03/2022 Direct Payments	1,487.15 1,494.41
Disability Direct	30/03/2022 Direct Payments	1,511.63
Disability Direct	30/03/2022 Direct Payments	1,523.44
Disability Direct	30/03/2022 Direct Payments	1,524.48
Disability Direct	30/03/2022 Direct Payments	1,556.67
Disability Direct	30/03/2022 Direct Payments	1,692.38
Disability Direct	30/03/2022 Direct Payments	1,731.15
Disability Direct	30/03/2022 Direct Payments	1,736.25
Disability Direct	30/03/2022 Direct Payments	1,790.48
Disability Direct	30/03/2022 Direct Payments	1,838.59
Disability Direct	30/03/2022 Direct Payments	1,845.26
Disability Direct	30/03/2022 Direct Payments	1,857.87
Disability Direct Disability Direct	30/03/2022 Direct Payments 30/03/2022 Direct Payments	1,867.14
Disability Direct	30/03/2022 Direct Payments	1,868.16 1,868.16
Disability Direct	30/03/2022 Direct Payments	1,892.78
Disability Direct	30/03/2022 Direct Payments	2,100.38
Disability Direct	30/03/2022 Direct Payments	2,100.66
Disability Direct	30/03/2022 Direct Payments	2,100.66
Disability Direct	30/03/2022 Direct Payments	2,110.69
Disability Direct	30/03/2022 Direct Payments	2,116.19
Disability Direct	30/03/2022 Direct Payments	2,118.88
Disability Direct	30/03/2022 Direct Payments	2,119.16
Disability Direct	30/03/2022 Direct Payments	2,214.92
Disability Direct	30/03/2022 Direct Payments	2,219.56
Disability Direct Disability Direct	30/03/2022 Direct Payments 30/03/2022 Direct Payments	2,232.00 2,510.88
Disability Direct	30/03/2022 Direct Payments	2,645.75
Disability Direct	30/03/2022 Direct Payments	2,747.25
Disability Direct	30/03/2022 Direct Payments	2,809.49
Disability Direct	30/03/2022 Direct Payments	2,814.00
Disability Direct	30/03/2022 Direct Payments	3,035.76
Disability Direct	30/03/2022 Direct Payments	3,057.00
Disability Direct	30/03/2022 Direct Payments	3,178.00
Disability Direct		3,387.56
	30/03/2022 Direct Payments	
Disability Direct	30/03/2022 Direct Payments	3,854.23
Disability Direct Disability Direct	30/03/2022 Direct Payments 30/03/2022 Direct Payments	3,854.23 9,257.52
Disability Direct Disability Direct Disability Direct	30/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments	3,854.23 9,257.52 9,694.85
Disability Direct Disability Direct Disability Direct Disability Direct	30/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments	3,854.23 9,257.52 9,694.85 10,007.72
Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct Disability Direct Disabled Living (Training & Exhibitions) Ltd	30/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments 27/07/2021 Professional Fees	3,854.23 9,257.52 9,694.85 10,007.72 700
Disability Direct Disability Direct Disability Direct Disability Direct	30/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments	3,854.23 9,257.52 9,694.85 10,007.72

Disabled Living (Training & Exhibitions) Ltd	26/01/2022 Professional Fees	750
Disabled Living (Training & Exhibitions) Ltd	24/02/2022 Professional Fees	2,327.50
Disabled Living (Training & Exhibitions) Ltd	22/03/2022 Professional Fees	2,327.50
Disclosure & Barring Service	14/04/2021 Hired & Contracted Services	16,080.00
Disclosure & Barring Service Disclosure & Barring Service	17/05/2021 Hired & Contracted Services 10/06/2021 Hired & Contracted Services	9,146.00 14,835.00
Disclosure & Barring Service	16/07/2021 Hired & Contracted Services	17,854.00
Disclosure & Barring Service	26/08/2021 Hired & Contracted Services	20,019.00
Disclosure & Barring Service	16/09/2021 Hired & Contracted Services	8,303.00
Disclosure & Barring Service	13/10/2021 Hired & Contracted Services	19,453.00
Disclosure & Barring Service	16/11/2021 Hired & Contracted Services	20862
Disclosure & Barring Service	15/12/2021 Hired & Contracted Services	23,812.00
Disclosure & Barring Service	24/01/2022 Hired & Contracted Services	15,235.00
Disclosure & Barring Service	17/02/2022 Hired & Contracted Services	19,129.00
Disclosure & Barring Service	14/03/2022 Hired & Contracted Services	11,670.00
District Surveyors Association Ltd t/a LABC	16/09/2021 Equipment Furniture & Materials	1,250.00
District Surveyors Association Ltd t/a LABC	29/03/2022 Equipment Furniture & Materials	3,032.93
Divrse Ltd	11/01/2022 Payments to Private Contractors	11,130.00
Divrse Ltd	12/01/2022 Payments to Private Contractors	6,106.00
Divrse Ltd	12/01/2022 Payments to Private Contractors	6,106.00
Divrse Ltd	31/03/2022 Payments to Private Contractors	559
Divrse Ltd	31/03/2022 Payments to Private Contractors	1,204.00
Divrse Ltd	31/03/2022 Payments to Private Contractors	1,484.00
DJS Research Ltd	25/05/2021 Professional Fees	12,160.00
DJS Research Ltd	15/06/2021 Professional Fees	12,160.00
DLA Piper UK LLP	24/01/2022 Professional Fees	3,495.00
DLJ Property Ltd	28/04/2021 Equipment Furniture & Materials	5,242.35
DMJ Solicitors Ltd	11/01/2022 Professional Fees	1,500.00
Doctor Mark Hoyle T/A Cave Bus	27/09/2021 Professional Fees	500
Doncaster Deaf Trust	22/06/2021 Private Education Services	15,974.00
Doncaster Deaf Trust	22/06/2021 Private Education Services	15,974.00
Doncaster Deaf Trust Doncaster Deaf Trust	22/06/2021 Private Education Services	15,974.00
	01/11/2021 Private Education Services	15974
Doncaster Deaf Trust Dorset Road Community Centre	19/01/2022 Private Education Services	15,974.00
	15/06/2021 Grants to External Bodies	1,100.00
Dorset Road Community Centre	25/06/2021 Payments to Voluntary Organisations	500
Dorset Road Community Centre	15/09/2021 Conferences	1,000.00
Douglas Bank Nursing Home	27/04/2021 Nursing Care	581.19 759.86
Douglas Bank Nursing Home	27/04/2021 Nursing Care	759.86 759.86
Douglas Bank Nursing Home	27/04/2021 Nursing Care	759.86
Douglas Bank Nursing Home Douglas Bank Nursing Home	27/04/2021 Nursing Care 27/04/2021 Nursing Care	759.86
Douglas Bank Nursing Home	27/04/2021 Nursing Care	1,390.44
Douglas Bank Nursing Home	27/04/2021 Norsing Care 27/04/2021 Permanent Care	2,220.00
Douglas Bank Nursing Home	27/04/2021 Permanent Care	2,220.00
Douglas Bank Nursing Home	27/04/2021 Permanent Care	2,220.00
Douglas Bank Nursing Home	27/04/2021 Respite Care	2,220.00
Douglas Bank Nursing Home	27/04/2021 Permanent Care	2,282.00
Douglas Bank Nursing Home	27/04/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	27/04/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	27/04/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	27/04/2021 Respite Care	2,376.00
Douglas Bank Nursing Home	27/04/2021 Permanent Care	2,643.08
Douglas Bank Nursing Home	27/04/2021 Permanent Care	2,928.00
Douglas Bank Nursing Home	27/04/2021 Permanent Care	4,171.14
Douglas Bank Nursing Home	27/04/2021 Permanent Care	4,643.43
Douglas Bank Nursing Home	27/04/2021 Nursing Care	7,587.09
Douglas Bank Nursing Home	25/05/2021 Nursing Care	750.4
Douglas Bank Nursing Home	25/05/2021 Nursing Care	750.4
Douglas Bank Nursing Home	25/05/2021 Nursing Care	750.4
Douglas Bank Nursing Home	25/05/2021 Nursing Care	750.4
Douglas Bank Nursing Home	25/05/2021 Nursing Care	991.6
Douglas Bank Nursing Home	25/05/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	25/05/2021 Respite Care	2,196.00
Douglas Bank Nursing Home	25/05/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	25/05/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	25/05/2021 Permanent Care	2,256.00
Douglas Bank Nursing Home	25/05/2021 Permanent Care	2,256.00
Douglas Bank Nursing Home	25/05/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	25/05/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	25/05/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	25/05/2021 Respite Care	2,376.00
Douglas Bank Nursing Home	25/05/2021 Permanent Care	2,643.08
Douglas Bank Nursing Home Douglas Bank Nursing Home	25/05/2021 Respite Care 25/05/2021 Permanent Care	2,674.27 2,928.00
Douglas Bank Nursing Home		
Douglas Bank Nursing Home Douglas Bank Nursing Home	25/05/2021 Respite Care 22/06/2021 Respite Care	2,981.14 613.71
Douglas Bank Nursing Home	22/06/2021 Respite Care 22/06/2021 Respite Care	629
Douglas Bank Nursing Home	22/06/2021 Nursing Care	750.4
Douglas Bank Nursing Home	22/06/2021 Nursing Care	750.4
Douglas Bank Nursing Home	22/06/2021 Nursing Care	750.4
Douglas Bank Nursing Home	22/06/2021 Nursing Care	750.4
Douglas Bank Nursing Home	22/06/2021 Nursing Care	750.4
Douglas Bank Nursing Home	22/06/2021 Nursing Care	1,018.40
Douglas Bank Nursing Home	22/06/2021 Nursing Care	1,554.40
Douglas Bank Nursing Home	22/06/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	22/06/2021 Respite Care	2,196.00
Douglas Bank Nursing Home	22/06/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	22/06/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	22/06/2021 Permanent Care	2,256.00
Douglas Bank Nursing Home	22/06/2021 Respite Care	2,256.00

Douglas Bank Nursing Home	22/06/2021 Respite Care	2,269.08
Douglas Bank Nursing Home	22/06/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	22/06/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	22/06/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	22/06/2021 Permanent Care 22/06/2021 Permanent Care	2,643.08
Douglas Bank Nursing Home Douglas Bank Nursing Home	22/06/2021 Permanent Care 22/06/2021 Respite Care	2,928.00 3,414.57
Douglas Bank Nursing Home	22/06/2021 Respite Care	4,235.14
Douglas Bank Nursing Home	22/06/2021 Permanent Care	4,582.29
Douglas Bank Nursing Home	22/06/2021 Respite Care	5,897.86
Douglas Bank Nursing Home	22/06/2021 Permanent Care	6,042.86
Douglas Bank Nursing Home	22/06/2021 Respite Care	11,595.71
Douglas Bank Nursing Home	16/07/2021 Nursing Care	750.4
Douglas Bank Nursing Home	16/07/2021 Nursing Care	750.4
Douglas Bank Nursing Home	16/07/2021 Nursing Care	750.4
Douglas Bank Nursing Home	16/07/2021 Respite Care	997.83
Douglas Bank Nursing Home	16/07/2021 Respite Care	2,196.00
Douglas Bank Nursing Home	16/07/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	16/07/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	16/07/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	16/07/2021 Permanent Care	2,256.00
Douglas Bank Nursing Home	16/07/2021 Permanent Care	2,256.00
Douglas Bank Nursing Home	16/07/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	16/07/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	16/07/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	16/07/2021 Permanent Care 16/07/2021 Respite Care	2,376.00
Douglas Bank Nursing Home Douglas Bank Nursing Home	16/07/2021 Respite Care 16/07/2021 Permanent Care	2,516.00 2,643.08
Douglas Bank Nursing Home	16/07/2021 Respite Care	2,745.00
Douglas Bank Nursing Home	16/07/2021 Respite Care	3,058.71
Douglas Bank Nursing Home	16/07/2021 Respite Care	3,999.86
Douglas Bank Nursing Home	13/08/2021 Nursing Care	750.4
Douglas Bank Nursing Home	13/08/2021 Nursing Care	750.4
Douglas Bank Nursing Home	13/08/2021 Nursing Care	1,393.60
Douglas Bank Nursing Home	13/08/2021 Respite Care	2,196.00
Douglas Bank Nursing Home	13/08/2021 Respite Care	2,196.00
Douglas Bank Nursing Home	13/08/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	13/08/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	13/08/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	13/08/2021 Permanent Care	2,256.00
Douglas Bank Nursing Home	13/08/2021 Permanent Care	2,256.00
Douglas Bank Nursing Home	13/08/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	13/08/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	13/08/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	13/08/2021 Permanent Care	2,376.00
Douglas Bank Nursing Home	13/08/2021 Permanent Care	2,643.08
Douglas Bank Nursing Home	13/08/2021 Respite Care 13/08/2021 Permanent Care	4,189.71
Douglas Bank Nursing Home Douglas Bank Nursing Home	10/09/2021 Permanent Care 10/09/2021 Nursing Care	4,627.29 750.4
Douglas Bank Nursing Home	10/09/2021 Nursing Care	750.4
Douglas Bank Nursing Home	10/09/2021 Respite Care	2,196.00
Douglas Bank Nursing Home	10/09/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	10/09/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	10/09/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	10/09/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	10/09/2021 Respite Care	2,256.00
Douglas Bank Nursing Home	10/09/2021 Permanent Care	2,256.00
Douglas Bank Nursing Home	10/09/2021 Permanent Care	2,256.00
Douglas Bank Nursing Home	10/09/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	10/09/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	10/09/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	10/09/2021 Permanent Care	2,376.00
Douglas Bank Nursing Home	10/09/2021 Permanent Care	2,643.08
Douglas Bank Nursing Home	10/09/2021 Respite Care	3,058.71
Douglas Bank Nursing Home	08/10/2021 Nursing Care 08/10/2021 Nursing Care	750.4 750.4
Douglas Bank Nursing Home Douglas Bank Nursing Home	08/10/2021 Nursing Care 08/10/2021 Nursing Care	750.4 1,232.80
Douglas Bank Nursing Home Douglas Bank Nursing Home	08/10/2021 Nursing Care 08/10/2021 Nursing Care	1,232.80
Douglas Bank Nursing Home	08/10/2021 Nursing Care	1,420.40
Douglas Bank Nursing Home	08/10/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	08/10/2021 Respite Care	2,196.00
Douglas Bank Nursing Home	08/10/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	08/10/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	08/10/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	08/10/2021 Permanent Care	2,256.00
Douglas Bank Nursing Home	08/10/2021 Respite Care	2,256.00
Douglas Bank Nursing Home	08/10/2021 Permanent Care	2,256.00
Douglas Bank Nursing Home	08/10/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	08/10/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	08/10/2021 Permanent Care	2,322.16
Douglas Bank Nursing Home	08/10/2021 Permanent Care	2,376.00
Douglas Bank Nursing Home	08/10/2021 Permanent Care	2,643.08
Douglas Bank Nursing Home Douglas Bank Nursing Home	08/10/2021 Respite Care	3,294.00
Douglas Bank Nursing Home Douglas Bank Nursing Home	08/10/2021 Respite Care 08/10/2021 Respite Care	3,706.29 3,706.29
Douglas Bank Nursing Home Douglas Bank Nursing Home	08/10/2021 Respite Care 08/10/2021 Respite Care	4,270.29
Douglas Bank Nursing Home	08/11/2021 Nursing Care	750.4
Douglas Bank Nursing Home	08/11/2021 Nursing Care	750.4
Douglas Bank Nursing Home	08/11/2021 Nursing Care	750.4
Douglas Bank Nursing Home	08/11/2021 Permanent Care	2196
Douglas Bank Nursing Home	08/11/2021 Permanent Care	2196

Douglas Bank Nursing Home	08/11/2021 Permanent Care	2196
Douglas Bank Nursing Home	08/11/2021 Permanent Care	2196
Douglas Bank Nursing Home	08/11/2021 Permanent Care	2256
Douglas Bank Nursing Home	08/11/2021 Permanent Care	2256
Douglas Bank Nursing Home	08/11/2021 Respite Care	2256
Douglas Bank Nursing Home	08/11/2021 Respite Care	2256
Douglas Bank Nursing Home	08/11/2021 Permanent Care	2376
Douglas Bank Nursing Home	08/11/2021 Permanent Care	2643.08
Douglas Bank Nursing Home	08/11/2021 Permanent Care	2672.29
Douglas Bank Nursing Home	08/11/2021 Permanent Care	2672.29
Douglas Bank Nursing Home	08/11/2021 Permanent Care	2672.29
Douglas Bank Nursing Home	08/11/2021 Respite Care	3294
Douglas Bank Nursing Home	08/11/2021 Respite Care	4270.29
Douglas Bank Nursing Home	08/11/2021 Permanent Care	5254.71
Douglas Bank Nursing Home	07/12/2021 Nursing Care	750.4
Douglas Bank Nursing Home	07/12/2021 Nursing Care	750.4
Douglas Bank Nursing Home	07/12/2021 Nursing Care	1,018.40
Douglas Bank Nursing Home	07/12/2021 Respite Care	2,196.00
Douglas Bank Nursing Home	07/12/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	07/12/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	07/12/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	07/12/2021 Permanent Care	2,196.00
Douglas Bank Nursing Home	07/12/2021 Permanent Care	2,196.00
		2,150.00
Douglas Bank Nursing Home	07/12/2021 Respite Care	
Douglas Bank Nursing Home	07/12/2021 Respite Care	2,256.00
Douglas Bank Nursing Home	07/12/2021 Respite Care	2,256.00
Douglas Bank Nursing Home	07/12/2021 Permanent Care	2,256.00
Douglas Bank Nursing Home	07/12/2021 Permanent Care	2,256.00
Douglas Bank Nursing Home	07/12/2021 Permanent Care	2,393.20
Douglas Bank Nursing Home	07/12/2021 Permanent Care	2,393.20
Douglas Bank Nursing Home	07/12/2021 Permanent Care	2,788.28
Douglas Bank Nursing Home	07/12/2021 Respite Care	3,061.71
Douglas Bank Nursing Home	07/12/2021 Respite Care	3,215.57
Douglas Bank Nursing Home	07/12/2021 Permanent Care	3,591.50
Douglas Bank Nursing Home	07/12/2021 Respite Care	3,867.43
Douglas Bank Nursing Home	07/12/2021 Respite Care	4,363.19
Douglas Bank Nursing Home	05/01/2022 Nursing Care	750.4
Douglas Bank Nursing Home	05/01/2022 Nursing Care	750.4
Douglas Bank Nursing Home	05/01/2022 Nursing Care	750.4
Douglas Bank Nursing Home	05/01/2022 Nursing Care	884.4
Douglas Bank Nursing Home	05/01/2022 Nursing Care	938
Douglas Bank Nursing Home	05/01/2022 Nursing Care	1,286.40
Douglas Bank Nursing Home	05/01/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	05/01/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	05/01/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	05/01/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	05/01/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	05/01/2022 Permanent Care	2,256.00
Douglas Bank Nursing Home	05/01/2022 Respite Care	2,256.00
Douglas Bank Nursing Home	05/01/2022 Permanent Care	2,256.00
Douglas Bank Nursing Home	05/01/2022 Permanent Care	2,393.20
		2,393.20
Douglas Bank Nursing Home	05/01/2022 Permanent Care	
Douglas Bank Nursing Home	05/01/2022 Respite Care	2,531.57
Douglas Bank Nursing Home	05/01/2022 Permanent Care	2,750.16
Douglas Bank Nursing Home	05/01/2022 Respite Care	2,820.00
Douglas Bank Nursing Home	05/01/2022 Permanent Care	3,222.86
Douglas Bank Nursing Home	05/01/2022 Respite Care	3,384.00
Douglas Bank Nursing Home	05/01/2022 Respite Care	3,535.71
Douglas Bank Nursing Home	05/01/2022 Respite Care	3,948.00
Douglas Bank Nursing Home	28/01/2022 Nursing Care	750.4
Douglas Bank Nursing Home	28/01/2022 Nursing Care	750.4
Douglas Bank Nursing Home	28/01/2022 Nursing Care	750.4
Douglas Bank Nursing Home	28/01/2022 Nursing Care	750.4
Douglas Bank Nursing Home	28/01/2022 Respite Care	1,450.28
Douglas Bank Nursing Home	28/01/2022 Respite Care	1,682.14
Douglas Bank Nursing Home	28/01/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	28/01/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	28/01/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	28/01/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	28/01/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	28/01/2022 Respite Care	2,256.00
Douglas Bank Nursing Home	28/01/2022 Permanent Care	2,256.00
Douglas Bank Nursing Home	28/01/2022 Permanent Care	2,256.00
Douglas Bank Nursing Home	28/01/2022 Respite Care	2,256.00
Douglas Bank Nursing Home	28/01/2022 Respite Care	2,256.00
Douglas Bank Nursing Home	28/01/2022 Permanent Care	2,393.20
Douglas Bank Nursing Home	28/01/2022 Permanent Care	2,393.20
Douglas Bank Nursing Home	28/01/2022 Permanent Care	2,750.16
Douglas Bank Nursing Home	28/01/2022 Respite Care	3,000.00
Douglas Bank Nursing Home	25/02/2022 Nursing Care	750.4
Douglas Bank Nursing Home	25/02/2022 Nursing Care	750.4
Douglas Bank Nursing Home	25/02/2022 Nursing Care	750.4
Douglas Bank Nursing Home	25/02/2022 Nursing Care	750.4
Douglas Bank Nursing Home	25/02/2022 Respite Care	1,143.86
Douglas Bank Nursing Home	25/02/2022 Respite Care	2,062.62
Douglas Bank Nursing Home	25/02/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	25/02/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	25/02/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	25/02/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	25/02/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	25/02/2022 Permanent Care 25/02/2022 Respite Care	2,256.00
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Douglas Bank Nursing Home	25/02/2022 Respite Care	2,256.00
Douglas Bank Nursing Home	25/02/2022 Permanent Care	2,256.00
Douglas Bank Nursing Home	25/02/2022 Permanent Care	2,256.00
Douglas Bank Nursing Home	25/02/2022 Permanent Care	2,393.20
Douglas Bank Nursing Home	25/02/2022 Permanent Care	2,393.20
Douglas Bank Nursing Home	25/02/2022 Permanent Care	2,750.16
Douglas Bank Nursing Home	25/02/2022 Respite Care	2,848.38
Douglas Bank Nursing Home	25/02/2022 Permanent Care	2,881.35
Douglas Bank Nursing Home	25/02/2022 Respite Care	3,294.00
Douglas Bank Nursing Home	25/02/2022 Permanent Care	4,928.57
Douglas Bank Nursing Home	25/03/2022 Nursing Care	616.4
Douglas Bank Nursing Home	25/03/2022 Nursing Care	750.4
Douglas Bank Nursing Home	25/03/2022 Nursing Care	750.4
Douglas Bank Nursing Home	25/03/2022 Nursing Care	750.4
Douglas Bank Nursing Home	25/03/2022 Respite Care	1,692.00
Douglas Bank Nursing Home	25/03/2022 Nursing Care	1,956.40
Douglas Bank Nursing Home	25/03/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	25/03/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	25/03/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home	25/03/2022 Permanent Care	2,196.00
Douglas Bank Nursing Home		
	25/03/2022 Permanent Care	2,256.00
Douglas Bank Nursing Home	25/03/2022 Respite Care	2,256.00
Douglas Bank Nursing Home	25/03/2022 Permanent Care	2,256.00
Douglas Bank Nursing Home	25/03/2022 Respite Care	2,259.06
Douglas Bank Nursing Home	25/03/2022 Permanent Care	2,305.08
Douglas Bank Nursing Home	25/03/2022 Permanent Care	2,393.20
Douglas Bank Nursing Home	25/03/2022 Permanent Care	2,750.16
Douglas Bank Nursing Home	25/03/2022 Permanent Care	3,000.00
Douglas Bank Nursing Home	25/03/2022 Respite Care	4,078.29
Douglas Bank Nursing Home	25/03/2022 Permanent Care	5,881.71
Douglas Bank Nursing Home	25/03/2022 Permanent Care	6,495.83
Douglas Valley Early Years CTR	18/05/2021 Rent	6,000.00
Douglas Valley Early Years CTR	01/06/2021 Rent	9,000.00
Douglas Valley Early Years CTR	18/06/2021 Nursery Grant Payments	812.25
Douglas Valley Early Years CTR	28/06/2021 Internal Education Services	66,000.00
Douglas Valley Early Years CTR	10/08/2021 GF Capital Expenditure	3,202.39
Douglas Valley Early Years CTR	09/09/2021 GF Capital Expenditure	4,685.00
Douglas Valley Early Years CTR	13/09/2021 GF Capital Expenditure	2,160.00
Douglas Valley Early Years CTR	01/10/2021 GF Capital Expenditure	990
Douglas Valley Early Years CTR	24/02/2022 Nursery Grant Payments	5,937.50
Douglas Valley Early Years CTR	23/03/2022 GF Capital Expenditure	780
Douglas Valley Early Years CTR	30/03/2022 Rent	583.75
Dounemount Care Limited	27/04/2021 Permanent Care	2,543.16
Dounemount Care Limited	22/06/2021 Permanent Care	5,086.32
Dounemount Care Limited	16/07/2021 Permanent Care	2,543.16
Dounemount Care Limited	13/08/2021 Permanent Care	2,543.16
Dounemount Care Limited	07/12/2021 Permanent Care	10,172.64
Dounemount Care Limited	05/01/2022 Permanent Care	2,543.16
Dounemount Care Limited	28/01/2022 Permanent Care	2,543.16
Dounemount Care Limited	25/02/2022 Permanent Care	2,543.16
Dounemount Care Limited	25/03/2022 Permanent Care	2,543.16
Dovehaven Care Homes	27/04/2021 Permanent Care	2,322.16
Dovehaven Care Homes	25/05/2021 Permanent Care	2,322.16
Dovehaven Care Homes	22/06/2021 Permanent Care	2,322.16
Dovehaven Care Homes	16/07/2021 Permanent Care	2,322.16
Dovehaven Care Homes	13/08/2021 Permanent Care	2,322.16
Dovehaven Care Homes	10/09/2021 Permanent Care	2,322.16
	08/10/2021 Permanent Care	2,322.16
Dovehaven Care Homes Dovehaven Care Homes		
	08/11/2021 Permanent Care	2322.16
Dovehaven Care Homes	07/12/2021 Permanent Care	2,322.16
Dovehaven Care Homes	05/01/2022 Permanent Care	2,322.16
Dovehaven Care Homes	28/01/2022 Permanent Care	2,322.16
Dovehaven Care Homes	25/02/2022 Permanent Care	2,322.16
Dovehaven Care Homes	25/03/2022 Permanent Care	2,322.16
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	679.46
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	- · · ·	759.86
	27/04/2021 Nursing Care	
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86

Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	759.86
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	1,053.60
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care 27/04/2021 Nursing Care	1,125.60 1,416.72
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care 27/04/2021 Nursing Care	1,758.28
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care 27/04/2021 Nursing Care	1,810.83
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	2,047.30
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care	2,268.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	2,282.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	2,282.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	2,282.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	2,282.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	2,282.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	2,282.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	2,484.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	2,484.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	2,484.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Nursing Care	2,520.24
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	2,678.57
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care	2,678.57
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care 27/04/2021 Permanent Care	3,000.00 3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care	4,285.71
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Permanent Care	4,500.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care	5,592.00
	27/04/2021 Bosnito Coro	5,678.57
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care	
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care	7,071.43
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care	7,144.51
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care	7,144.51 10,178.57
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care	7,144.51 10,178.57 10,560.00
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes	7,144.51 10,178.57 10,560.00 11,452.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 29/04/2021 Nursing Care 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
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Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Rusning Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 29/04/2021 Nursing Care 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Nursing Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
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Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Rusning Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
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Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 25/05/2021 Respitential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor Doveha	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor Doveha	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care 25/05/2021 Permanent Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8 750.8
Dovehaven Care Homes t/a Deanwood Manor Doveha	27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	7,144.51 10,178.57 10,560.00 11,452.00 8,964.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4

Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Respite Care	4,071.43
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	4,512.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	4,821.43
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	7,536.00
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Respite Care	9,345.43
Dovehaven Care Homes t/a Deanwood Manor	25/05/2021 Permanent Care	18,498.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	750.4
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Dovehaven Care Homes t/a Deanwood Manor		750.4
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	750.4
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Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	1,206.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	1,232.80
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	1,393.60
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Respite Care	1,607.14
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Nursing Care	2,010.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	
Daughayan Cara Hamas t/a Daanyas - 1 44	22/06/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care	3,000.00 3,000.00

Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	3,428.57
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	3,706.29
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Respite Care	4,607.14
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Respite Care	4,821.43
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Respite Care	5,571.43
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	10,344.00
Dovehaven Care Homes t/a Deanwood Manor	22/06/2021 Permanent Care	15,096.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
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Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
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Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	1,018.40
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	1,232.80
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	1,500.80
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Nursing Care	1,661.60
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	2,256.00
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Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Respite Care	3,000.00
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Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,061.71
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	3,216.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Respite Care	4,392.86
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Respite Care	4,928.57
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	5,438.29
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	5,670.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Respite Care	6,000.00
Dovehaven Care Homes t/a Deanwood Manor	16/07/2021 Permanent Care	6,024.00
Dovehaven Care Homes t/a Deanwood Manor	28/07/2021 Residential Care Homes	8,053.00
Dovehaven Care Homes t/a Deanwood Manor	28/07/2021 Residential Care Homes	8,964.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4

Dovehaven Care Homes t/a Deanwood Manor		
	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
•	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	1,045.20
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	1,129.80
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	1,849.20
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Nursing Care	2,285.87
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Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	• •	3,000.00
Dovenaven care nomes t/a Deanwood Manoi		
Davidson Com Haman t/s Danning of Manage	13/08/2021 Permanent Care	
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor		
	13/08/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Permanent Care	3,000.00 3,000.00
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care	3,000.00 3,000.00 3,000.00
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 5,000.00 5,000.00 7,560.00
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 6,321.43 7,560.00 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,211.43 7,560.00 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,211.43 7,560.00 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 6,321.43 7,560.00 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 5,000.00 6,321.43 7,560.00 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 5,000.00 5,000.00 6,321.43 7,560.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 5,001.00 5,001.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 6,321.43 7,560.40 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 5,000.00 6,321.43 7,560.40 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,0
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 5,000.00 6,321.43 7,560.40 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 4,000.00 3,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,000.00 4,0
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 6,321.43 7,560.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 6,321.43 7,560.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 6,321.43 7,560.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 6,321.43 7,560.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4 7,50.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 7,50.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 7,50.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 6,321.43 7,560.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Nursing Care	3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4

Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	2,456.00
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Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	10/09/2021 Permanent Care	7,560.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Respite Care	720
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care 08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor		750.4
•	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	1,152.40
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	1,795.60
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Nursing Care	2,438.80
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021 Permanent Care	3,000.00
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Development Complete Manager	00/40/2024	Democrate Comp	2 000 00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021	Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021	Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021	Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021	Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor		Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021	Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021	Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021	Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021	Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021	Nursing Care	3,108.80
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	3,428.57
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	3,750.00
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	7,178.57
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	12,428.57
Dovehaven Care Homes t/a Deanwood Manor	08/10/2021	Respite Care	33,942.00
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
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Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
		Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		=	
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
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Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
		5	
Dovehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	2035.71
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Permanent Care	2256
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Permanent Care	2256
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Permanent Care	2256
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Permanent Care	2256
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	2256
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	2256
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	2256
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	2256
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	2456
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	2456
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	2456
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Permanent Care	3000
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Permanent Care	3000
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Permanent Care	3000
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021	Permanent Care	3000
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	3000
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	3000
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	3000
			3000
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	3000
Barraharran Cara Harran t/a Barrana 111	110/11/2021	Permanent Care	3000
Dovehaven Care Homes t/a Deanwood Manor		Permanent Care	3000
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021		
•	08/11/2021	Permanent Care	3000
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021 08/11/2021		3000 3000
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	08/11/2021 08/11/2021 08/11/2021	Permanent Care	
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care	3000
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Permanent Care Permanent Care	3000 3000 3000
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care	3000 3000 3000 3000
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care	3000 3000 3000 3000 3000
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care	3000 3000 3000 3000 3000 3000
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care	3000 3000 3000 3000 3000 3000 3000
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Respite Care	3000 3000 3000 3000 3000 3000 3000 300
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care	3000 3000 3000 3000 3000 3000 3000
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Respite Care	3000 3000 3000 3000 3000 3000 3000 300
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Respite Care Respite Care	3000 3000 3000 3000 3000 3000 3000 300
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Respite Care Respite Care Respite Care	3000 3000 3000 3000 3000 3000 3000 300

Dovehaven Care Homes t/a Deanwood Manor	08/11/2021 Permanent Care	5142.86
Dovehaven Care Homes t/a Deanwood Manor	08/11/2021 Respite Care	5785.71
Dovehaven Care Homes t/a Deanwood Manor	17/11/2021 Residential Care Homes	8416
Dovehaven Care Homes t/a Deanwood Manor	17/11/2021 Residential Care Homes	7073
Dovehaven Care Homes t/a Deanwood Manor	17/11/2021 Residential Care Homes	592
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
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Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
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Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
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Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Respite Care	900
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	1,983.20
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Nursing Care	2,197.60
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Permanent Care	2,256.00
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Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Permanent Care	3,000.00
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Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Respite Care 07/12/2021 Respite Care	3,024.00
Dovehaven Care Homes t/a Deanwood Manor	07/12/2021 Respite Care	6,048.00
Dovehaven Care Homes t/a Deanwood Manor	21/12/2021 Residential Care Homes	5,635.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Nursing Care	750.4
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Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Nursing Care	750.4
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Dovehaven Care Homes t/a Deanwood Manor		750 4
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Nursing Care	750.4

Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Nursing Care	750.4
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Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Nursing Care 05/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Nursing Care 05/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Nursing Care	750.4
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Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	2,256.00
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Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care 05/01/2022 Permanent Care	3,000.00 3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	8,142.86
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	05/01/2022 Permanent Care	8,367.43
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		
	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care 28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care 28/01/2022 Nursing Care 28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care 28/01/2022 Nursing Care 28/01/2022 Nursing Care 28/01/2022 Nursing Care 28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.5
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 250.4 250.6
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care 28/01/2022 Pursing Care 28/01/2022 Pursing Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 250.0 2,256.00 2,256.00
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 200.0 2,256.00 2,256.00 2,256.00
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Nursing Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 256.00 2,256.00 2,256.00 2,256.00 2,256.00

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Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	• •	3,000.00
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care 28/01/2022 Permanent Care	3,000.00 3,000.00
		3,000.00
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care	3,000.00
·	28/01/2022 Permanent Care	
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care	3,000.00
·	28/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care 28/01/2022 Permanent Care	3,000.00
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Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Respite Care	3,107.14
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Respite Care	3,888.00
Dovehaven Care Homes t/a Deanwood Manor	28/01/2022 Respite Care	5,464.29
Dovehaven Care Homes t/a Deanwood Manor	03/02/2022 Residential Care Homes	4,715.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2022 Residential Care Homes	5,610.00
Dovehaven Care Homes t/a Deanwood Manor	03/02/2022 Residential Care Homes	3,756.00
Dovehaven Care Homes t/a Deanwood Manor	22/02/2022 Residential Care Homes	3,682.00
Dovehaven Care Homes t/a Deanwood Manor	22/02/2022 Residential Care Homes	6,437.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor		750.4
•	25/02/2022 Nursing Care	
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Nursing Care	750.4
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	2,256.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	2,456.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care 25/02/2022 Respite Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Respite Care 25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	25/02/2022 Permanent Care	3,000.00
Dovehaven Care Homes t/a Deanwood Manor	08/03/2022 Permanent Care	3,039.00
Dovehaven Care Homes t/a Deanwood Manor	08/03/2022 Permanent Care	3,703.14
Dovehaven Care Homes t/a Deanwood Manor	08/03/2022 Permanent Care	2,870.37
Dovehaven Care Homes t/a Deanwood Manor	25/03/2022 Nursing Care	750.4

			Subcontracted Repairs Subcontracted Repairs	680
			Subcontracted Repairs Subcontracted Repairs	580 680
Dr	ainage Consultants Limited	04/05/2021	Subcontracted Repairs	785
			Payments to Voluntary Organisations Payments to Voluntary Organisations	19331.67 20370.32
			Payments to Voluntary Organisations	14,723.06
			Payments to Voluntary Organisations Payments to Voluntary Organisations	19,250.50
			Payments to Voluntary Organisations Payments to Voluntary Organisations	17,768.14 19,250.50
Dr	Smith & Partners	13/05/2021	Payments to Voluntary Organisations	15,572.92
			Payments to Health Authoritites Payments to Voluntary Organisations	1,194.48 18,673.24
			Payments to Health Authoritites	1,031.31
			Payments to Health Authoritites	1,200.24
			Learning and Development Professional Fees	1,366.70 540
DP	SS LTD	18/10/2021	Education, Training, Exam Fees	2,600.40
			Conferences	28,343.11 980
			GF Capital Expenditure GF Capital Expenditure	9,681.58 28,343.11
Do	whigh Ltd	15/03/2022	GF Capital Expenditure	35,368.24
			GF Capital Expenditure GF Capital Expenditure	13,089.81 17,183.21
			GF Capital Expenditure	14,947.83
	whigh Ltd	01/02/2022	GF Capital Expenditure	16,900.67
			Permanent Care	7,579.56
			Permanent Care Permanent Care	15,700.52 7,579.56
			Respite Care	15,159.12 15,700.52
Do	venhaven Lodge - DHCH21 Limited	08/11/2021	Respite Care	22821.82
	•		Permanent Care	1,981.85
	,		Respite Care Respite Care	15,096.00 15,203.15
			Respite Care	13,140.00
Do	vehaven Care Homes t/a Deanwood Manor	25/03/2022	Respite Care	7,500.00
	vehaven Care Homes t/a Deanwood Manor vehaven Care Homes t/a Deanwood Manor		Respite Care	3,000.00
			Permanent Care Permanent Care	3,000.00 3,000.00
	vehaven Care Homes t/a Deanwood Manor	· · · · ·	Permanent Care	3,000.00
			Permanent Care	3,000.00
Do	vehaven Care Homes t/a Deanwood Manor	25/03/2022	Respite Care	3,000.00
			Permanent Care	3,000.00
			Permanent Care Permanent Care	3,000.00
			Permanent Care Permanent Care	3,000.00 3,000.00
			Permanent Care	3,000.00
			Permanent Care	3,000.00
			Permanent Care	3,000.00
			Permanent Care	3,000.00
	vehaven Care Homes t/a Deanwood Manor vehaven Care Homes t/a Deanwood Manor		Permanent Care Permanent Care	3,000.00 3,000.00
			Permanent Care	3,000.00
Do	vehaven Care Homes t/a Deanwood Manor	25/03/2022	Permanent Care	2,456.00
			Permanent Care	2,256.00
			Permanent Care Permanent Care	2,256.00 2,256.00
	•		Permanent Care	2,256.00
			Permanent Care	2,256.00
	vehaven Care Homes t/a Deanwood Manor	25/03/2022	Permanent Care	2,256.00
			Permanent Care	2,256.00
			Respite Care Nursing Care	1,607.15 1,876.00
	·		Nursing Care	1,125.60
	vehaven Care Homes t/a Deanwood Manor	25/03/2022	Nursing Care	777.2
			Nursing Care Nursing Care	750.4 750.4
			Nursing Care Nursing Care	750.4 750.4
			Nursing Care	750.4
			Nursing Care	750.4
			Nursing Care Nursing Care	750.4 750.4
			Nursing Care	750.4
			Nursing Care	750.4
	•		Nursing Care	750.4
			Nursing Care Nursing Care	750.4 750.4
			Nursing Care	750.4 750.4
			Nursing Care	750.4
			Nursing Care	750.4
	vehaven Care Homes t/a Deanwood Manor		Nursing Care	750.4
			Nursing Care Nursing Care	750.4 750.4
			Nursing Care	750.4
	·		Nursing Care	750.4
			Nursing Care Nursing Care	750.4 750.4
			Nursing Care	750.4
			Nursing Care	750.4
			Nursing Care	750.4
Do	vehaven Care Homes t/a Deanwood Manor	25/03/2022	Nursing Care	750.4

Drainage Consultants Limited		
	09/09/2021 Subcontracted Repairs	1,135.00
Drainage Consultants Limited Drainage Consultants Limited	23/09/2021 Subcontracted Repairs 02/11/2021 Subcontracted Repairs	2,560.00 785
Drainage Consultants Limited Drainage Consultants Limited	02/11/2021 Subcontracted Repairs 02/11/2021 Subcontracted Repairs	1570
Drainage Consultants Limited	17/11/2021 Subcontracted Repairs	680
Drainage Consultants Limited	02/12/2021 Subcontracted Repairs	785
Drainage Consultants Limited	02/12/2021 Subcontracted Repairs	1,160.00
Drainage Consultants Limited	02/12/2021 Subcontracted Repairs	1,360.00
Drainage Consultants Limited	22/12/2021 Subcontracted Repairs	1,570.00
Drainage Consultants Limited	15/02/2022 Subcontracted Repairs	1,360.00
Drainage Consultants Limited	28/03/2022 Subcontracted Repairs	680
Drainage Consultants Limited	28/03/2022 Subcontracted Repairs	785 785
Drainage Consultants Limited Drainage Consultants Limited	28/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	625
Drainage Consultants Limited Drainage Consultants Limited	30/03/2022 Subcontracted Repairs	1,570.00
Driscoll Kingston Solicitors	09/04/2021 Professional Fees	4,500.00
Driscoll Kingston Solicitors	27/04/2021 Professional Fees	2,425.00
Driscoll Kingston Solicitors	29/04/2021 Professional Fees	1,000.00
Driscoll Kingston Solicitors	04/05/2021 Professional Fees	975
Driscoll Kingston Solicitors	06/05/2021 Professional Fees	677.63
Driscoll Kingston Solicitors	07/05/2021 Professional Fees	566.01
Driscoll Kingston Solicitors	12/05/2021 Professional Fees	6,000.00
Driscoll Kingston Solicitors	23/06/2021 Professional Fees	1,917.65
Driscoll Kingston Solicitors Driscoll Kingston Solicitors	24/06/2021 Professional Fees 24/06/2021 Professional Fees	1,507.12 2,500.00
Driscoll Kingston Solicitors	30/06/2021 Professional Fees	2,200.00
Driscoll Kingston Solicitors	09/07/2021 Professional Fees	1,500.00
Driscoll Kingston Solicitors	16/07/2021 Professional Fees	1,154.46
Driscoll Kingston Solicitors	11/08/2021 Professional Fees	17,623.17
Driscoll Kingston Solicitors	16/08/2021 Professional Fees	632.51
Driscoll Kingston Solicitors	16/08/2021 Professional Fees	5,000.00
Driscoll Kingston Solicitors	20/08/2021 Professional Fees	616.8
Driscoll Kingston Solicitors	06/09/2021 Professional Fees	694.02
Driscoll Kingston Solicitors	13/09/2021 Professional Fees	1,200.00
Driscoll Kingston Solicitors	23/09/2021 Professional Fees	1,826.81
Driscoll Kingston Solicitors	01/10/2021 Professional Fees	3,084.43
Driscoll Kingston Solicitors	01/10/2021 Professional Fees 08/10/2021 Professional Fees	5,747.02 5,750.00
Driscoll Kingston Solicitors Driscoll Kingston Solicitors	13/10/2021 Professional Fees	3,690.80
Driscoll Kingston Solicitors	15/10/2021 Professional Fees	4,109.23
Driscoll Kingston Solicitors	15/10/2021 Professional Fees	5,250.00
Driscoll Kingston Solicitors	15/10/2021 Professional Fees	7,000.00
Driscoll Kingston Solicitors	25/10/2021 Professional Fees	5,250.00
Driscoll Kingston Solicitors	25/10/2021 Professional Fees	6,000.00
Driscoll Kingston Solicitors	02/11/2021 Professional Fees	669.75
Driscoll Kingston Solicitors	02/11/2021 Professional Fees	4100
Driscoll Kingston Solicitors	10/11/2021 Professional Fees	6500
Driscoll Kingston Solicitors Driscoll Kingston Solicitors	22/11/2021 Professional Fees	1627.02 5200
Driscoll Kingston Solicitors Driscoll Kingston Solicitors	22/11/2021 Professional Fees 30/11/2021 Professional Fees	5750
Driscoll Kingston Solicitors	03/12/2021 Professional Fees	4,750.00
Driscoll Kingston Solicitors	03/12/2021 Professional Fees	6,000.00
Driscoll Kingston Solicitors	15/12/2021 Professional Fees	6,000.00
Driscoll Kingston Solicitors	04/01/2022 Professional Fees	4,000.00
Driscoll Kingston Solicitors	06/01/2022 Professional Fees	580.44
Driscoll Kingston Solicitors	19/01/2022 Professional Fees	0.000.00
Driscoll Kingston Solicitors		9,000.00
	20/01/2022 Professional Fees	778.55
Driscoll Kingston Solicitors	21/01/2022 Professional Fees	778.55 7,750.00
Driscoll Kingston Solicitors Driscoll Kingston Solicitors	21/01/2022 Professional Fees 25/01/2022 Professional Fees	778.55 7,750.00 9,200.00
Driscoll Kingston Solicitors Driscoll Kingston Solicitors Driscoll Kingston Solicitors	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees	778.55 7,750.00 9,200.00 4,000.00
Driscoll Kingston Solicitors Driscoll Kingston Solicitors Driscoll Kingston Solicitors Driscoll Kingston Solicitors	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees	778.55 7,750.00 9,200.00 4,000.00 4,000.00
Driscoll Kingston Solicitors	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees 23/02/2022 Professional Fees	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00
Driscoll Kingston Solicitors Driscoll Kingston Solicitors Driscoll Kingston Solicitors Driscoll Kingston Solicitors	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees	778.55 7,750.00 9,200.00 4,000.00 4,000.00
Driscoll Kingston Solicitors	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees 23/02/2022 Professional Fees 04/03/2022 Professional Fees	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00
Driscoll Kingston Solicitors	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees 23/02/2022 Professional Fees 04/03/2022 Professional Fees 31/03/2022 Professional Fees	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00
Driscoll Kingston Solicitors	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees 23/02/2022 Professional Fees 04/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 11/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59
Driscoll Kingston Solicitors Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 11/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 04/03/2022 Professional Fees 31/03/2022 Professional Fees	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578
Driscoll Kingston Solicitors Drive Devilbiss Healthcare Limited DRIVEN DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees 23/02/2022 Professional Fees 04/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 11/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 13/04/2021 Payments to Private Contractors 15/04/2021 Home To School	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00
Driscoll Kingston Solicitors Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees 23/02/2022 Professional Fees 04/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 11/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 13/04/2021 Payments to Private Contractors 15/04/2021 Home To School 20/04/2021 Payments to Private Contractors	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544
Driscoll Kingston Solicitors Drive Devilbis Healthcare Limited Drive Devilbis Healthcare Limited DRIVEN DRIVEN DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 11/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 13/04/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562
Driscoll Kingston Solicitors Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN DRIVEN DRIVEN DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees 23/02/2022 Professional Fees 04/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 11/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 13/04/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Home To School	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605
Driscoll Kingston Solicitors Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN DRIVEN DRIVEN DRIVEN DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees 23/02/2022 Professional Fees 04/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2021 Foressional Fees 11/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 13/04/2021 Payments to Private Contractors 15/04/2021 Home To School 20/04/2021 Payments to Private Contractors 08/06/2021 Home To School 11/06/2021 Home To School	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562
Driscoll Kingston Solicitors Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN DRIVEN DRIVEN DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees 23/02/2022 Professional Fees 04/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 11/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 13/04/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Home To School	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00
Driscoll Kingston Solicitors Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN DRIVEN DRIVEN DRIVEN DRIVEN DRIVEN DRIVEN DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees 23/02/2022 Professional Fees 32/02/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 13/04/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Home To School 11/06/2021 Home To School 11/06/2021 Home To School 20/07/2021 Payments to Voluntary Organisations	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00 752.5
Driscoll Kingston Solicitors Driscoll Kingsto	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 13/04/2021 Payments to Private Contractors 15/04/2021 Home To School 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 08/06/2021 Home To School 11/06/2021 Home To School 20/07/2021 Payments to Voluntary Organisations 26/08/2021 Home To School	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00 752.5 715
Driscoll Kingston Solicitors Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 11/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2021 Poptical Expenditure 30/11/2021 GF Capital Expenditure 13/04/2021 Payments to Private Contractors 15/04/2021 Home To School 20/04/2021 Payments to Private Contractors 08/06/2021 Home To School 11/06/2021 Home To School 20/07/2021 Payments to Voluntary Organisations 26/08/2021 Home To School 18/10/2021 Home To School 18/10/2021 Home To School 18/10/2021 Home To School 11/11/2021 Home To School 11/11/2021 Home To School	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00 752.5 715 1,105.00 877.5 2000
Driscoll Kingston Solicitors Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees 23/02/2022 Professional Fees 33/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 13/04/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Home To School 11/06/2021 Home To School 11/06/2021 Home To School 20/07/2021 Payments to Voluntary Organisations 26/08/2021 Home To School 18/10/2021 Home To School 18/10/2021 Home To School 18/10/2021 Home To School 18/10/2021 Home To School	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00 752.5 715 1,105.00 877.5 2000
Driscoll Kingston Solicitors Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 11/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 11/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 30/11/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 08/06/2021 Home To School 11/06/2021 Home To School 20/07/2021 Payments to Voluntary Organisations 26/08/2021 Home To School 11/11/2021 Home To School	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00 752.5 715 1,105.00 877.5 2000 550 1,430.00
Driscoll Kingston Solicitors Driven Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 11/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 30/11/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Home To School 11/06/2021 Home To School 20/07/2021 Payments to Voluntary Organisations 26/08/2021 Home To School 18/10/2021 Home To School 11/11/2021 Home To School 11/11/2021 Home To School 11/11/2021 Home To School 30/11/2021 Payments to Voluntary Organisations 02/12/2021 Hired & Contracted Services 06/12/2021 Home To School 24/12/2021 Home To School	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00 752.5 715 1,105.00 877.5 2000 550 1,430.00 910
Driscoll Kingston Solicitors Driven Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 11/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 31/03/2022 Professional Fees 31/04/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 13/04/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Home To School 11/06/2021 Home To School 20/07/2021 Payments to Voluntary Organisations 26/08/2021 Home To School 11/11/2021 Home To School 11/11/2021 Home To School 30/11/2021 Payments to Voluntary Organisations 02/12/2021 Hired & Contracted Services 06/12/2021 Home To School 24/12/2021 Home To School	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00 752.5 715 1,105.00 877.5 2000 550 1,430.00 910
Driscoll Kingston Solicitors Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 11/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 30/11/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 08/06/2021 Home To School 11/06/2021 Home To School 20/07/2021 Payments to Voluntary Organisations 26/08/2021 Home To School 11/11/2021 Home To School 10/12/2021 Home To School 10/12/2021 Home To School 10/12/2021 Home To School	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00 752.5 715 1,105.00 877.5 2000 550 1,430.00 910 975 20,614.80
Driscoll Kingston Solicitors Driven Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 11/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 11/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 30/11/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 08/06/2021 Home To School 11/06/2021 Home To School 20/07/2021 Payments to Voluntary Organisations 26/08/2021 Home To School 11/11/2021 Home To School 24/12/2021 Home To School 24/12/2021 Home To School 10/03/2022 Home To School 10/03/2022 Home To School	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00 752.5 715 1,105.00 877.5 2000 550 1,430.00 910 975 20,614.80 21,588.00
Driscoll Kingston Solicitors Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 11/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 30/11/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 08/06/2021 Home To School 11/06/2021 Home To School 20/07/2021 Payments to Voluntary Organisations 26/08/2021 Home To School 11/1/2021 Home To School 11/1/2021 Home To School 11/1/2021 Home To School 30/11/2021 Payments to Voluntary Organisations 02/12/2021 Hired & Contracted Services 06/12/2021 Home To School 24/12/2021 Home To School 10/03/2022 Home To School 10/03/2022 Home To School 9/04/2021 GF Capital Expenditure 4/01/2022 GF Capital Expenditure	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00 752.5 715 1,105.00 877.5 2000 550 1,430.00 910 975 20,614.80 21,588.00 10,919.70
Driscoll Kingston Solicitors Driven Solicitors Driven Devilbis Healthcare Limited Drive Devilbis Healthcare Limited Drive Devilbis Healthcare Limited DRIVEN DRIVE	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 11/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 11/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 30/11/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 08/06/2021 Home To School 11/06/2021 Home To School 20/07/2021 Payments to Voluntary Organisations 26/08/2021 Home To School 11/11/2021 Home To School 24/12/2021 Home To School 24/12/2021 Home To School 10/03/2022 Home To School 10/03/2022 Home To School	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00 752.5 715 1,105.00 877.5 2000 550 1,430.00 910 975 20,614.80 21,588.00
Driscoll Kingston Solicitors Driven Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN DRIVE	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 11/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 13/04/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 08/06/2021 Home To School 11/06/2021 Home To School 20/07/2021 Payments to Voluntary Organisations 26/08/2021 Home To School 18/10/2021 Home To School 11/11/2021 Home To School 11/11/2021 Home To School 30/11/2021 Payments to Voluntary Organisations 02/12/2021 Hired & Contracted Services 06/12/2021 Home To School 24/12/2021 Home To School 10/03/2022 Home To School 09/04/2021 GF Capital Expenditure 04/03/2022 GF Capital Expenditure 04/03/2022 GF Capital Expenditure	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00 752.5 715 1,105.00 877.5 2000 550 1,430.00 910 975 20,614.80 21,588.00 10,919.70 12,613.80
Driscoll Kingston Solicitors Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited Drive Devilbis Healthcare Limited DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 11/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 13/04/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 08/06/2021 Home To School 20/07/2021 Payments to Voluntary Organisations 26/08/2021 Home To School 11/06/2021 Home To School 11/10/2021 Home To School 11/11/2021 Home To School 11/11/2021 Home To School 11/11/2021 Home To School 10/11/2021 Payments to Voluntary Organisations 02/12/2021 Home To School 10/12/2021 Home To School 24/12/2021 Home To School 24/12/2021 Home To School 10/03/2022 Home To School 24/12/2021 Home To School 26/12/2021 Home To School 27/12/2021 Home To School 28/10/2021 GF Capital Expenditure 24/01/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 04/03/2022 GF Capital Expenditure	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00 752.5 715 1,105.00 877.5 2000 550 1,430.00 910 975 20,614.80 21,588.00 10,919.70 12,613.80 14,607.60
Driscoll Kingston Solicitors Driven Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN DRIVE	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 18/02/2022 Professional Fees 23/02/2022 Professional Fees 31/03/2022 Professional Fees 31/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 30/11/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Home To School 11/06/2021 Home To School 20/07/2021 Payments to Voluntary Organisations 26/08/2021 Home To School 11/11/2021 Home To School 11/11/2021 Home To School 11/11/2021 Home To School 30/11/2021 Payments to Voluntary Organisations 02/12/2021 Hired & Contracted Services 06/12/2021 Home To School 24/12/2021 Home To School 10/03/2022 Home To School 10/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 04/03/2022 GF Capital Expenditure 04/03/2022 GF Capital Expenditure 04/03/2022 GF Capital Expenditure 04/03/2022 GF Capital Expenditure 04/03/2021 Payments to Health Authoritites 15/04/2021 Payments to Health Authoritites	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00 752.5 715 1,105.00 877.5 2000 550 1,430.00 910 975 20,614.80 21,588.00 10,919.70 12,613.80 14,607.60 8,058.28 757.44 4,949.09
Driscoll Kingston Solicitors Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited Drive Devilbiss Healthcare Limited DRIVEN	21/01/2022 Professional Fees 25/01/2022 Professional Fees 11/02/2022 Professional Fees 11/02/2022 Professional Fees 23/02/2022 Professional Fees 33/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/03/2022 Professional Fees 31/103/2022 Professional Fees 11/11/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 30/11/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors 08/06/2021 Home To School 11/06/2021 Home To School 20/07/2021 Payments to Voluntary Organisations 26/08/2021 Home To School 11/11/2021 Home To School 11/11/2021 Home To School 11/11/2021 Home To School 11/11/2021 Home To School 20/12/2021 Home To School 20/12/2021 Home To School 21/12/2021 Home To School 24/12/2021 Home To School 10/03/2022 Home To School 10/03/2022 Home To School 24/12/2021 Home To School 24/12/2021 Home To School 09/04/2021 GF Capital Expenditure 24/01/2022 GF Capital Expenditure 04/03/2022 GF Capital Expenditure 04/03/2022 GF Capital Expenditure 04/03/2022 GF Capital Expenditure 09/04/2021 Payments to Health Authoritites	778.55 7,750.00 9,200.00 4,000.00 4,000.00 4,000.00 1,800.00 900 4,010.59 2968.2 690.15 578 1,265.00 544 562 605 1,045.00 752.5 715 1,105.00 877.5 2000 550 1,430.00 910 975 20,614.80 21,588.00 10,919.70 12,613.80 14,607.60 8,058.28 757.44

Drs D'Arifat, Elislam, Wan & Saroha	17/06/2021 Payments to Health Authoritites	4,564.31
Drs D'Arifat, Elislam, Wan & Saroha	26/07/2021 Payments to Health Authoritites	3,409.97
Drs D'Arifat, Elislam, Wan & Saroha	29/11/2021 Payments to Health Authoritites	1095.3
Drs D'Arifat, Elislam, Wan & Saroha	29/11/2021 Payments to Health Authoritites	3707.36
Drs D'Arifat, Elislam, Wan & Saroha	09/02/2022 Payments to Health Authoritites	815.67
Drs D'Arifat, Elislam, Wan & Saroha	09/02/2022 Payments to Health Authoritites	3,427.36
Drydens Limited t/a Drydensfairfax	25/01/2022 HRA Capital Expenditure	48,654.29
Duncan Ross Ltd	29/04/2021 GF Capital Expenditure	13,281.00
Duncan Ross Ltd	19/07/2021 GF Capital Expenditure	12,250.00
Duncan Ross Ltd	19/07/2021 GF Capital Expenditure	29,546.52
Dwell Developments Ltd	23/06/2021 Equipment Furniture & Materials	106,950.00
DWF LLP	23/04/2021 Professional Fees	1,440.00
DWF LLP	23/04/2021 Professional Fees	5,379.00
DWF LLP	23/04/2021 Professional Fees	5,739.20
DWF LLP	23/04/2021 Professional Fees	8,306.00
DWF LLP	23/04/2021 Professional Fees	11,451.00
DWF LLP	26/04/2021 Insurance Work and Claims	650
DWF LLP	30/04/2021 Professional Fees	3,082.50
DWF LLP	26/05/2021 Insurance Work and Claims	1,700.00
DWF LLP	02/06/2021 Professional Fees	512.6
DWF LLP	02/06/2021 Professional Fees	3,064.00
DWF LLP	02/06/2021 Professional Fees	34,461.50
DWF LLP	02/06/2021 Professional Fees	80,590.60
DWF LLP	14/07/2021 Professional Fees	1,090.00
DWF LLP	14/07/2021 Professional Fees	12,088.00
DWF LLP	14/07/2021 Professional Fees	20,766.00
DWF LLP	14/07/2021 Professional Fees	25,264.51
DWF LLP	14/07/2021 Professional Fees	60,000.00
DWF LLP	15/07/2021 Professional Fees	2,689.50
DWF LLP	15/07/2021 Professional Fees	12,617.50
DWF LLP	15/07/2021 Insurance Work and Claims	1,200.00
DWF LLP	21/07/2021 Professional Fees	13,410.54
DWF LLP	23/07/2021 Professional Fees	26,317.20
DWF LLP	27/07/2021 Professional Fees	1,276.40
DWF LLP	06/08/2021 Professional Fees	9,987.50
DWF LLP	25/08/2021 Professional Fees	9,066.00
DWF LLP	23/09/2021 Professional Fees	4,006.00
DWF LLP	27/10/2021 Professional Fees	3,920.50
DWF LLP	28/10/2021 Professional Fees	4,235.42
DWF LLP	28/10/2021 Professional Fees	4,468.50
DWF LLP	28/10/2021 Professional Fees	4,946.70
DWF LLP	23/11/2021 Professional Fees	2841.5
DWF LLP	15/12/2021 Professional Fees	7,573.00
DWF LLP	15/02/2022 Insurance Work and Claims	900
DWF LLP	02/03/2022 Professional Fees	1,143.90
		2,713.00
DWF LLP	UZ/U3/ZUZZ Professional Fees	
DWF LLP	02/03/2022 Professional Fees 02/03/2022 Professional Fees	8 747 00
DWF LLP	02/03/2022 Professional Fees	8,747.00 1,614.08
DWF LLP DWP Debt Management	02/03/2022 Professional Fees 28/05/2021 Rent	1,614.08
DWF LLP DWP Debt Management DWP Debt Management	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent	1,614.08 2,004.96
DWF LLP DWP Debt Management DWP Debt Management DWP Debt Management	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent	1,614.08 2,004.96 5,034.68
DWF LLP DWP Debt Management	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent 28/07/2021 Rent	1,614.08 2,004.96 5,034.68 1,156.70
DWF LLP DWP Debt Management	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent	1,614.08 2,004.96 5,034.68 1,156.70 1,798.17
DWF LLP DWP Debt Management	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 17/02/2022 Postages	1,614.08 2,004.96 5,034.68 1,156.70 1,798.17 5,113.68
DWF LLP DWP Debt Management DX Network Services Ltd E & J Prescott - Lock and Key Centre	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 17/02/2022 Postages 01/04/2021 HRA Day to Day Responsive Repairs	1,614.08 2,004.96 5,034.68 1,156.70 1,798.17 5,113.68 776.93
DWF LLP DWP Debt Management DWP Was Management DWN Element DWN Services Ltd E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 17/02/2022 Postages 01/04/2021 HRA Day to Day Responsive Repairs 12/04/2021 Equipment Furniture & Materials	1,614.08 2,004.96 5,034.68 1,156.70 1,798.17 5,113.68 776.93 1,124.66
DWF LLP DWP Debt Management DX Network Services Ltd E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 17/02/2022 Postages 01/04/2021 HRA Day to Day Responsive Repairs 12/04/2021 Equipment Furniture & Materials 22/04/2021 HRA Day to Day Responsive Repairs	1,614.08 2,004.96 5,034.68 1,156.70 1,798.17 5,113.68 776.93 1,124.66 1,000.90
DWF LLP DWP Debt Management DX Network Services Ltd E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 17/02/2022 Postages 01/04/2021 HRA Day to Day Responsive Repairs 12/04/2021 Equipment Furniture & Materials 22/04/2021 HRA Day to Day Responsive Repairs 12/04/2021 HRA Day to Day Responsive Repairs	1,614.08 2,004.96 5,034.68 1,156.70 1,798.17 5,113.68 776.93 1,124.66 1,000.90
DWF LLP DWP Debt Management DX Network Services Ltd E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 17/02/2022 Postages 01/04/2021 HRA Day to Day Responsive Repairs 12/04/2021 Equipment Furniture & Materials 22/04/2021 HRA Day to Day Responsive Repairs 22/04/2021 HRA Day to Day Responsive Repairs 04/05/2021 HRA Day to Day Responsive Repairs	1,614.08 2,004.96 5,034.68 1,156.70 1,798.17 5,113.68 776.93 1,124.66 1,000.90 1,059.40 652.65
DWF LLP DWP Debt Management DX Network Services Ltd E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 17/02/2022 Postages 01/04/2021 HRA Day to Day Responsive Repairs 12/04/2021 Equipment Furniture & Materials 22/04/2021 HRA Day to Day Responsive Repairs 22/04/2021 HRA Day to Day Responsive Repairs 04/05/2021 HRA Day to Day Responsive Repairs 04/05/2021 HRA Day to Day Responsive Repairs	1,614.08 2,004.96 5,034.68 1,156.70 1,798.17 5,113.68 776.93 1,124.66 1,000.90 1,059.40 652.65 840.7
DWF LLP DWP Debt Management DX Network Services Ltd E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 17/02/2022 Postages 01/04/2021 HRA Day to Day Responsive Repairs 12/04/2021 Equipment Furniture & Materials 22/04/2021 HRA Day to Day Responsive Repairs 22/04/2021 HRA Day to Day Responsive Repairs 04/05/2021 HRA Repairs to Void Properties 04/05/2021 HRA Day to Day Responsive Repairs 20/05/2021 HRA Day to Day Responsive Repairs	1,614.08 2,004.96 5,034.68 1,156.70 1,798.17 5,113.68 776.93 1,124.66 1,000.90 1,059.40 652.65 840.7 1,124.66
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DWF LLP DWP Debt Management DWP Debt Managemen	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 28/07/2021 Pent 17/02/2022 Postages 01/04/2021 HRA Day to Day Responsive Repairs 12/04/2021 HRA Day to Day Responsive Repairs 22/04/2021 HRA Day to Day Responsive Repairs 22/04/2021 HRA Day to Day Responsive Repairs 04/05/2021 HRA Repairs to Void Properties 04/05/2021 HRA Day to Day Responsive Repairs 20/05/2021 Equipment Furniture & Materials 26/05/2021 Agresso Warehouse Control Account 07/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 22/07/2021 Equipment Furniture & Materials 03/08/2021 HRA Day to Day Responsive Repairs 03/08/2021 HRA Day to Day Responsive Repairs 03/08/2021 HRA Day to Day Responsive Repairs 01/10/2021 Agresso Warehouse Control Account 01/10/2021 Direct Materials 26/01/2021 Agresso Warehouse Control Account 28/10/2021 Direct Materials 08/01/2022 Direct Materials 13/01/2022 Agresso Warehouse Control Account 24/02/2022 Direct Materials 13/01/2022 Agresso Warehouse Control Account 20/03/2022 Agres	1,614.08 2,004.96 5,034.68 1,156.70 1,798.17 5,113.68 776.93 1,124.66 1,000.90 1,059.40 652.65 840.7 1,124.66 1,620.00 810 645.8 670.1 774 1,944.00 2,433.00 535.99 902.2 1,642.18 579.9 774 1,620.00 1,040.00 670.1 1,620.00 508.56 527.34 1,296.00 1,099.95 1,099.95 1,099.95 514.23 648 3,953.80 679.65 1,207.35 1,296.00
DWF LLP DWP Debt Management DWP Debt Managemen	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent 28/07/2021 HRA Day to Day Responsive Repairs 12/04/2021 HRA Day to Day Responsive Repairs 12/04/2021 HRA Day to Day Responsive Repairs 22/04/2021 HRA Day to Day Responsive Repairs 22/04/2021 HRA Day to Day Responsive Repairs 04/05/2021 HRA Day to Day Responsive Repairs 04/05/2021 HRA Day to Day Responsive Repairs 20/05/2021 Equipment Furniture & Materials 26/05/2021 Agresso Warehouse Control Account 07/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 22/07/2021 Equipment Furniture & Materials 03/08/2021 HRA Day to Day Responsive Repairs 03/08/2021 HRA Day to Day Responsive Repairs 03/08/2021 HRA Day to Day Responsive Repairs 01/10/2021 Agresso Warehouse Control Account 01/10/2021 Direct Materials 26/10/2021 Direct Materials 06/01/2022 Agresso Warehouse Control Account 13/01/2022 Direct Materials 13/01/2022 Agresso Warehouse Control Account 01/03/2022 Agresso Warehouse Control Account 01/03	1,614.08 2,004.96 5,034.68 1,156.70 1,798.17 5,113.68 776.93 1,124.66 1,000.90 1,059.40 652.65 840.7 1,124.66 1,620.00 810 645.8 670.1 774 1,944.00 2,433.00 535.99 902.2 1,642.18 579.9 774 1,620.00 1,040.00 670.1 1,620.00 508.56 527.34 1,296.00 1,099.95 514.23 648 3,953.80 679.65 1,207.35 1,296.00 6,930.00
DWF Debt Management DWP De	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent 13/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 17/02/2022 Postages 01/04/2021 HRA Day to Day Responsive Repairs 12/04/2021 HRA Day to Day Responsive Repairs 12/04/2021 HRA Day to Day Responsive Repairs 22/04/2021 HRA Day to Day Responsive Repairs 22/04/2021 HRA Day to Day Responsive Repairs 04/05/2021 HRA Day to Day Responsive Repairs 20/05/2021 HRA Day to Day Responsive Repairs 20/05/2021 HRA Day to Day Responsive Repairs 20/05/2021 Agresso Warehouse Control Account 07/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 22/07/2021 Equipment Furniture & Materials 03/08/2021 HRA Day to Day Responsive Repairs 03/08/2021 HRA Day to Day Responsive Repairs 03/08/2021 HRA Day to Day Responsive Repairs 01/10/2021 Agresso Warehouse Control Account 01/10/2021 Direct Materials 08/11/2021 Direct Materials 08/11/2022 Direct Materials 13/01/2022 Direct Materials 13/01/2022 Equipment Furniture & Materials 13/01/2022 Direct Materials 13/01/2022 Direct Materials 13/01/2022 Direct Materials 13/01/2022 Agresso Warehouse Control Account 01/03/2022 Agresso Warehouse	1,614.08 2,004.96 5,034.68 1,156.70 1,798.17 5,113.68 776.93 1,124.66 1,000.90 1,059.40 652.65 840.7 1,124.66 1,620.00 810 645.8 670.1 774 1,944.00 2,433.00 535.99 902.2 1,642.18 579.9 774 1,620.00 1,040.00 670.1 1,620.00 508.56 527.34 1,296.00 1,099.95 514.23 648 3,953.80 679.65 1,207.35 1,296.00 6,930.00 6,74.1
DWF LLP DWP Debt Management DW Network Services Ltd E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 28/07/2021 Postages 01/04/2021 HRA Day to Day Responsive Repairs 12/04/2021 HRA Day to Day Responsive Repairs 22/04/2021 HRA Day to Day Responsive Repairs 22/04/2021 HRA Day to Day Responsive Repairs 22/04/2021 HRA Day to Day Responsive Repairs 04/05/2021 HRA Day to Day Responsive Repairs 04/05/2021 HRA Day to Day Responsive Repairs 20/05/2021 Equipment Furniture & Materials 26/05/2021 Agresso Warehouse Control Account 07/06/2021 Equipment Furniture & Materials 16/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 16/06/2021 Equipment Furniture & Materials 03/08/2021 HRA Day to Day Responsive Repairs 01/10/2021 Agresso Warehouse Control Account 01/10/2021 Direct Materials 26/10/2021 Direct Materials 06/01/2022 Agresso Warehouse Control Account 13/01/2022 Direct Materials 13/01/2022 Direct Materials 13/01/2022 Direct Materials 13/01/2022 Agresso Warehouse Control Account 24/02/2022 Direct Materials 13/01/2022 Agresso Warehouse Control Account 01/03/2022 Agresso Warehouse Control Account 09/03/2022 Agresso Warehouse	1,614.08 2,004.96 5,034.68 1,156.70 1,798.17 5,113.68 776.93 1,124.66 1,000.90 1,059.40 652.65 840.7 1,124.66 1,620.00 810 645.8 670.1 774 1,944.00 2,433.00 535.99 902.2 1,642.18 579.9 774 1,620.00 1,040.00 670.1 1,620.00 508.56 527.34 1,296.00 1,099.95 1,099.95 1,099.95 1,099.95 1,099.95 1,207.35 1,296.00 6,930.00 674.1 679.65
DWF Debt Management DWP De	02/03/2022 Professional Fees 28/05/2021 Rent 06/07/2021 Rent 13/07/2021 Rent 13/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 28/07/2021 Rent 17/02/2022 Postages 01/04/2021 HRA Day to Day Responsive Repairs 12/04/2021 HRA Day to Day Responsive Repairs 12/04/2021 HRA Day to Day Responsive Repairs 22/04/2021 HRA Day to Day Responsive Repairs 22/04/2021 HRA Day to Day Responsive Repairs 04/05/2021 HRA Day to Day Responsive Repairs 20/05/2021 HRA Day to Day Responsive Repairs 20/05/2021 HRA Day to Day Responsive Repairs 20/05/2021 Agresso Warehouse Control Account 07/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 22/07/2021 Equipment Furniture & Materials 03/08/2021 HRA Day to Day Responsive Repairs 03/08/2021 HRA Day to Day Responsive Repairs 03/08/2021 HRA Day to Day Responsive Repairs 01/10/2021 Agresso Warehouse Control Account 01/10/2021 Direct Materials 08/11/2021 Direct Materials 08/11/2022 Direct Materials 13/01/2022 Direct Materials 13/01/2022 Equipment Furniture & Materials 13/01/2022 Direct Materials 13/01/2022 Direct Materials 13/01/2022 Direct Materials 13/01/2022 Agresso Warehouse Control Account 01/03/2022 Agresso Warehouse	1,614.08 2,004.96 5,034.68 1,156.70 1,798.17 5,113.68 776.93 1,124.66 1,000.90 1,059.40 652.65 840.7 1,124.66 1,620.00 810 645.8 670.1 774 1,944.00 2,433.00 535.99 902.2 1,642.18 579.9 774 1,620.00 1,040.00 670.1 1,620.00 1,040.00 1,040.00 1,099.95 1,099.95 1,099.95 514.23 648 3,953.80 679.65 1,207.35 1,296.00 6,930.00 6,74.1

E & J Prescott - Lock and Key Centre	14/03/2022 HRA Day to Day Responsive Repairs	1,620.00
E & J Prescott - Lock and Key Centre	14/03/2022 HRA Day to Day Responsive Repairs 14/03/2022 HRA Day to Day Responsive Repairs	1,675.47 2,131.56
E & J Prescott - Lock and Key Centre E & J Prescott - Lock and Key Centre	29/03/2022 Agresso Warehouse Control Account	2,131.30
E & J Prescott - Lock and Key Centre	29/03/2022 Agresso Warehouse Control Account	679.65
E & J Prescott - Lock and Key Centre	29/03/2022 Agresso Warehouse Control Account	804.9
E & J Prescott - Lock and Key Centre	31/03/2022 Direct Materials	573
E & J Prescott - Lock and Key Centre	31/03/2022 Direct Materials	5,424.46
E Turner t/a Ellen Turner Contemporary Dance	06/08/2021 Equipment Furniture & Materials	850
E Turner t/a Ellen Turner Contemporary Dance	20/09/2021 Hired & Contracted Services	850
E.On UK plc	19/05/2021 Electricity	1,148.83
E.On UK plc	05/07/2021 Equipment Furniture & Materials	14,166.64
E.On UK plc E.On UK plc	04/08/2021 Electricity	1,125.74 675.33
E.On UK plc	13/08/2021 Electricity 27/10/2021 Equipment Furniture & Materials	2.392.93
Eagle Promotions Ltd	25/11/2021 Hired & Contracted Services	659
Early Excellence Associates Ltd t/a The Beeches Pre School	20/04/2021 Nursery Grant Payments	23,250.24
Early Excellence Associates Ltd t/a The Beeches Pre School	10/06/2021 Nursery Grant Payments	7,427.16
Early Excellence Associates Ltd t/a The Beeches Pre School	22/07/2021 Nursery Grant Payments	1,614.60
Early Excellence Associates Ltd t/a The Beeches Pre School	06/09/2021 Nursery Grant Payments	15,301.44
Early Excellence Associates Ltd t/a The Beeches Pre School	02/11/2021 Nursery Grant Payments	3825.36
Early Excellence Associates Ltd t/a The Beeches Pre School	29/11/2021 Nursery Grant Payments	993.6
Early Excellence Associates Ltd t/a The Beeches Pre School	18/01/2022 Nursery Grant Payments	14,208.48
Early Excellence Associates Ltd t/a The Beeches Pre School	01/03/2022 Nursery Grant Payments	5,722.32
Easy Mix	04/05/2021 Consumable Materials	599.4
Easy Mix Eaves Executive Travel	23/07/2021 Consumable Materials 09/04/2021 Home To School	709.34 2,068.00
Eaves Executive Travel	19/05/2021 Home To School	2,008.00
Eaves Executive Travel	10/06/2021 Home To School	1,786.00
Eaves Executive Travel	15/07/2021 Home To School	1,692.00
Eaves Executive Travel	06/08/2021 Home To School	1,410.00
Eaves Executive Travel	13/10/2021 Home To School	1,692.00
Eaves Executive Travel	26/10/2021 Home To School	1,504.00
Eaves Executive Travel	09/12/2021 Home To School	2,068.00
Eaves Executive Travel	06/01/2022 Home To School	1,222.00
Eaves Executive Travel	16/02/2022 Home To School	1,786.00
Eaves Executive Travel	29/03/2022 Home To School	1,410.00
Eavesway Travel Ltd	09/12/2021 Professional Fees	1,800.00
Ebsford Environmental Ltd	10/09/2021 Repairs & Maintenance (Non CPMF)	2,000.00
Eco Green Management T/A Yorkshire Gas and Power Econ Engineering Limited	26/01/2022 Electricity 12/05/2021 Vehicle and Plant Hire	601.72 25,888.28
Econ Engineering Limited Econ Engineering Limited	01/07/2021 Subcontracted Repairs	580.51
Econ Engineering Limited	09/11/2021 Vehicle and Plant Hire	6236.68
Econ Engineering Limited	09/11/2021 Vehicle and Plant Hire	22262.38
Econ Engineering Limited	14/12/2021 Vehicle and Plant Hire	5,708.40
Econ Engineering Limited	14/12/2021 Vehicle and Plant Hire	20,399.40
Econ Engineering Limited	05/01/2022 Vehicle and Plant Hire	5,898.68
Econ Engineering Limited	05/01/2022 Vehicle and Plant Hire	21,079.38
Econ Engineering Limited	10/02/2022 Vehicle and Plant Hire	21,079.38
Econ Engineering Limited	15/02/2022 Vehicle and Plant Hire	5,898.68
Econ Engineering Limited	10/03/2022 Vehicle and Plant Hire	5,327.84
Econ Engineering Limited Econ Engineering Limited	10/03/2022 Vehicle and Plant Hire 22/03/2022 Vehicle and Plant Hire	19,039.44 21,079.38
Econ Engineering Limited Econ Engineering Limited	25/03/2022 Vehicle and Plant Hire	5,898.68
Econocom Ltd	16/11/2021 Leasing (Equipment)	100416.67
Edison Media Ltd	15/04/2021 Marketing & Publicity	1,200.00
Edison Media Ltd	21/05/2021 Equipment Furniture & Materials	1,200.00
Edison Media Ltd	09/07/2021 Advertising (Non Employee)	6,900.00
Edison Media Ltd	20/07/2021 Hired & Contracted Services	1,000.00
Edison Media Ltd	03/09/2021 Marketing & Publicity	1,015.45
Edison Media Ltd	03/09/2021 Marketing & Publicity	1,086.75
Edison Media Ltd	21/09/2021 Equipment Furniture & Materials	600
Edison Media Ltd	21/09/2021 Equipment Furniture & Materials	1,200.00
Edison Media Ltd Edison Media Ltd	21/09/2021 Equipment Furniture & Materials 21/09/2021 Equipment Furniture & Materials	1,200.00 1,200.00
Edison Media Ltd	21/09/2021 Equipment Furniture & Materials 21/09/2021 Equipment Furniture & Materials	1,200.00
Edison Media Ltd	21/09/2021 Equipment withtake & Waterias 21/09/2021 Marketing & Publicity	2,078.50
Edison Media Ltd	04/10/2021 Marketing & Publicity	1,800.00
Edison Media Ltd	15/10/2021 Advertising (Non Employee)	600
Edison Media Ltd	22/10/2021 Equipment Furniture & Materials	3,582.00
Edison Media Ltd	25/10/2021 Marketing & Publicity	600
Edison Media Ltd	25/10/2021 Marketing & Publicity	600
Edison Media Ltd	05/11/2021 Advertising (Non Employee)	2535
Edison Media Ltd	05/11/2021 Advertising (Non Employee)	5786
Edison Media Ltd	05/11/2021 Advertising (Non Employee)	9600
Edison Media Ltd	05/11/2021 Printing & Stationery Supplies	2349.8
Edison Media Ltd Edison Media Ltd	08/11/2021 Advertising (Non Employee) 18/11/2021 Advertising (Non Employee)	1800 600
Edison Media Ltd	18/11/2021 Advertising (Non Employee)	3000
Edison Media Ltd	23/12/2021 Advertising (Non Employee)	2,325.00
Edison Media Ltd	13/01/2022 Advertising (Non Employee)	4,125.00
Edison Media Ltd	13/01/2022 Printing & Stationery Supplies	838.2
Edison Media Ltd	13/01/2022 Hired & Contracted Services	900
Edison Media Ltd	13/01/2022 Hired & Contracted Services	2,995.00
Edison Media Ltd	13/01/2022 Hired & Contracted Services	3,100.00
Edison Media Ltd	10/02/2022 Equipment Furniture & Materials	1,621.00
Edison Media Ltd	10/02/2022 Equipment Furniture & Materials	3,609.00
Edison Media Ltd	11/02/2022 Advertising (Non Employee)	4,510.00
Edison Media Ltd Edison Media Ltd	14/02/2022 Hired & Contracted Services 22/02/2022 Advertising (Non Employee)	9,048.00 4,999.00
Edison Media Ltd	22/02/2022 Equipment Furniture & Materials	4,320.00
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Editor Bandin IA	20/02/2022 Facility and the Fourithing O. Markariala	2.005.00
Edison Media Ltd	29/03/2022 Equipment Furniture & Materials	2,985.00
Edison Media Ltd	29/03/2022 Equipment Furniture & Materials	13,435.00
Edison Media Ltd	30/03/2022 Advertising (Non Employee)	3,000.00
Edison Media Ltd	30/03/2022 Advertising (Non Employee)	4,800.00
Edison Media Ltd Edison Media Ltd	30/03/2022 Advertising (Non Employee)	4,800.00 4,800.00
Edison Media Ltd	31/03/2022 Advertising (Non Employee)	
Edison Media Ltd	31/03/2022 Advertising (Non Employee)	4,800.00 4,800.00
	31/03/2022 Advertising (Non Employee)	
Edmundsons Electrical Edmundsons Electrical	07/04/2021 Direct Materials	545.34 548.98
Edmundsons Electrical	07/04/2021 Direct Materials	565.49
	07/04/2021 Direct Materials	
Edmundsons Electrical Edmundsons Electrical	07/04/2021 Direct Materials	724.86 799.53
	07/04/2021 Direct Materials 07/04/2021 Direct Materials	841.09
Edmundsons Electrical	• •	
Edmundsons Electrical	07/04/2021 Direct Materials	1,158.84
Edmundsons Electrical	20/04/2021 Direct Materials	553.72
Edmundsons Electrical	20/04/2021 Direct Materials	634.02
Edmundsons Electrical	20/04/2021 Direct Materials	833.18
Edmundsons Electrical	22/04/2021 Direct Materials	727.41
Edmundsons Electrical	22/04/2021 Direct Materials	805.23
Edmundsons Electrical Edmundsons Electrical	26/04/2021 Direct Materials	506.42
	26/04/2021 Direct Materials	610.25
Edmundsons Electrical	26/04/2021 Direct Materials	839.73
Edmundsons Electrical	27/05/2021 Direct Materials	1,141.50
Edmundsons Electrical	01/06/2021 Direct Materials	580.57
Edmundsons Electrical	01/06/2021 Direct Materials	606.19
Edmundsons Electrical	01/06/2021 Direct Materials	795.41
Edmundsons Electrical	02/06/2021 Direct Materials	705.37
Edmundsons Electrical	02/06/2021 Direct Materials	1,039.53
Edmundsons Electrical	14/06/2021 Direct Materials	1,151.87
Edmundsons Electrical	14/06/2021 Direct Materials	505.92
Edmundsons Electrical	29/07/2021 Direct Materials	538.65
Edmundsons Electrical	29/07/2021 Direct Materials	562.03
Edmundsons Electrical	29/07/2021 Direct Materials	633.55
Edmundsons Electrical	29/07/2021 Direct Materials	666.03
Edmundsons Electrical	29/07/2021 Direct Materials	972.34
Edmundsons Electrical	29/07/2021 Direct Materials	1,264.89
Edmundsons Electrical	29/07/2021 Direct Materials	2,288.49
Edmundsons Electrical	29/07/2021 Direct Materials	575.58
Edmundsons Electrical	29/07/2021 Direct Materials	792.24
Edmundsons Electrical	29/07/2021 Direct Materials	848.4
Edmundsons Electrical	29/07/2021 Direct Materials	874.29
Edmundsons Electrical	29/07/2021 Direct Materials	1,124.40
Edmundsons Electrical	29/07/2021 Direct Materials	1,134.39
Edmundsons Electrical	29/07/2021 Direct Materials	1,138.80
Edmundsons Electrical	29/07/2021 Direct Materials	1,529.00
Edmundsons Electrical	03/08/2021 Direct Materials	660.77
Edmundsons Electrical	03/08/2021 Direct Materials	926.25
Edmundsons Electrical	01/09/2021 Agresso Warehouse Control Account	746.88
Edmundsons Electrical	09/09/2021 Direct Materials	505.88
Edmundsons Electrical	09/09/2021 Direct Materials	625.18
Edmundsons Electrical	09/09/2021 Direct Materials	790.56
Edmundsons Electrical	09/09/2021 Direct Materials	1,183.70
Edmundsons Electrical	09/09/2021 Direct Materials	1,314.63
Edmundsons Electrical	09/09/2021 Direct Materials	2,190.98
Edmundsons Electrical	10/09/2021 Agresso Warehouse Control Account	639
Edmundsons Electrical	13/09/2021 Direct Materials	744.32
Edmundsons Electrical	04/10/2021 Direct Materials	504.52
Edmundsons Electrical	04/10/2021 Direct Materials	724.73
Edmundsons Electrical	04/10/2021 Direct Materials	747.3
Edmundsons Electrical	04/10/2021 Direct Materials	853.04
Edmundsons Electrical	04/10/2021 Direct Materials	1,502.02
Edmundsons Electrical	04/10/2021 Direct Materials	2,807.55
Edmundsons Electrical	04/10/2021 Direct Materials	568.01
Edmundsons Electrical	04/10/2021 Direct Materials	585.57
Edmundsons Electrical	04/10/2021 Direct Materials	638.64
Edmundsons Electrical	04/10/2021 Direct Materials	673.47
Edmundsons Electrical	04/10/2021 Direct Materials	759.79
Edmundsons Electrical	04/10/2021 Direct Materials	779.87
Edmundsons Electrical	04/10/2021 Direct Materials	846.87
Edmundsons Electrical	04/10/2021 Direct Materials	1,164.41
Edmundsons Electrical	04/10/2021 Direct Materials	1,201.49
Edmundsons Electrical	04/10/2021 Direct Materials 04/10/2021 Direct Materials	1,231.61
Edmundsons Electrical	04/10/2021 Direct Materials	1,736.05
Edmundsons Electrical	04/10/2021 Direct Materials 04/10/2021 Direct Materials	753.71
Edmundsons Electrical	06/10/2021 Direct Materials	511.72
Edmundsons Electrical	06/10/2021 Direct Materials 06/10/2021 Direct Materials	788.1
Edmundsons Electrical	06/10/2021 Direct Materials	856.27
Edmundsons Electrical	28/10/2021 Agresso Warehouse Control Account	639
Edminisons Electrical	28/10/2021 Agresso Warehouse Control Account	766.8
Edmundsons Electrical	28/10/2021 Agresso Warehouse Control Account	954.72
Edmundsons Electrical Edmundsons Electrical	08/11/2021 Direct Materials	679.51
Edmundsons Electrical	11/11/2021 Direct Materials	662.59 502.81
Edmundsons Electrical	22/11/2021 Direct Materials	502.81
Edmundsons Electrical	22/11/2021 Direct Materials	535.56
Edmundsons Electrical	22/11/2021 Direct Materials	613.33
Edmundsons Electrical	22/11/2021 Direct Materials	617.77
Edmundsons Electrical	22/44/2024 8: 144 1 : 1	
	22/11/2021 Direct Materials	682.93
Edmundsons Electrical	22/11/2021 Direct Materials	708.13
Edmundsons Electrical	22/11/2021 Direct Materials 22/11/2021 Direct Materials	708.13 718.25
	22/11/2021 Direct Materials	708.13

Edmundsons Electrical	22/11/2021 Direct Materials	807.82
Edmundsons Electrical	22/11/2021 Direct Materials 22/11/2021 Direct Materials	904.32
Edmundsons Electrical	22/11/2021 Direct Materials	1006.19
Edmundsons Electrical	22/11/2021 Direct Materials	1016.17
Edmundsons Electrical	22/11/2021 Direct Materials	1115.61
Edmundsons Electrical	22/11/2021 Direct Materials	1501.36
Edmundsons Electrical	22/11/2021 Direct Materials	538.39
Edmundsons Electrical	22/11/2021 Direct Materials	747.33
Edmundsons Electrical	22/11/2021 Direct Materials	858.16
Edmundsons Electrical Edmundsons Electrical	22/11/2021 Direct Materials 22/11/2021 Direct Materials	902.87 1174.87
Edmundsons Electrical	22/11/2021 Direct Materials 22/11/2021 Direct Materials	1206.94
Edmundsons Electrical	25/11/2021 Direct Materials 25/11/2021 Direct Materials	1328.53
Edmundsons Electrical	25/11/2021 Direct Materials	1356.73
Edmundsons Electrical	14/12/2021 Direct Materials	643.64
Edmundsons Electrical	21/12/2021 Direct Materials	636.48
Edmundsons Electrical	21/12/2021 Direct Materials	1,009.34
Edmundsons Electrical	22/12/2021 Direct Materials	721.52
Edmundsons Electrical	22/12/2021 Direct Materials	860.72
Edmundsons Electrical	19/01/2022 Agresso Warehouse Control Account	766.8
Edmundsons Electrical	03/02/2022 Direct Materials	1,250.46
Edmundsons Electrical	03/02/2022 Direct Materials	1,258.11
Edmundsons Electrical Edmundsons Electrical	07/02/2022 Direct Materials 07/02/2022 Direct Materials	650.64 848.31
Edmundsons Electrical	08/02/2022 Direct Materials	514.85
Edmundsons Electrical	08/02/2022 Direct Materials	530.62
Edmundsons Electrical	08/02/2022 Direct Materials	533.53
Edmundsons Electrical	08/02/2022 Direct Materials	553.01
Edmundsons Electrical	08/02/2022 Direct Materials	589.28
Edmundsons Electrical	08/02/2022 Direct Materials	615.9
Edmundsons Electrical	08/02/2022 Direct Materials	682.67
Edmundsons Electrical	08/02/2022 Direct Materials	740.47
Edmundsons Electrical	08/02/2022 Direct Materials	831.38
Edmundsons Electrical	08/02/2022 Direct Materials	840.2
Edmundsons Electrical	08/02/2022 Direct Materials	879.12
Edmundsons Electrical	08/02/2022 Direct Materials	1,041.78
Edmundsons Electrical	08/02/2022 Direct Materials	1,302.80
Edmundsons Electrical	08/02/2022 Direct Materials	1,592.05
Edmundsons Electrical Edmundsons Electrical	07/03/2022 Direct Materials 07/03/2022 Direct Materials	563.02 1,002.31
Edmundsons Electrical	08/03/2022 Direct Materials	524.8
Edmundsons Electrical	09/03/2022 Agresso Warehouse Control Account	1,276.80
Edmundsons Electrical	10/03/2022 Direct Materials	1,075.83
Edmundsons Electrical	15/03/2022 Direct Materials	571.25
Edmundsons Electrical	15/03/2022 Direct Materials	1,068.52
Edmundsons Electrical	15/03/2022 Direct Materials	1,440.34
Edmundsons Electrical	15/03/2022 Direct Materials	2,684.50
Edmundsons Electrical	21/03/2022 Direct Materials	552.27
Edmundsons Electrical	21/03/2022 Direct Materials	582.39
Edmundsons Electrical	21/03/2022 Direct Materials	1,075.35
Edmundsons Electrical	21/03/2022 Direct Materials	1,103.26
Edmundsons Electrical Edsential Community Interest Group	21/03/2022 Direct Materials 01/03/2022 Equipment Furniture & Materials	1,327.65
eduFOCUS Limited	07/07/2021 Licence Fees	2,340.10 7,198.00
EE Thompson & Sons Ltd	18/11/2021 Repairs & Maintenance (Landlord)	594.06
EE Thompson & Sons Ltd	17/02/2022 Hired & Contracted Services	6,536.38
EFT Systems Limited	27/04/2021 Repairs & Maintenance (Landlord)	1,858.62
EFT Systems Limited	21/05/2021 Repairs & Maintenance (Landlord)	4,625.03
EFT Systems Limited	21/06/2021 Repairs & Maintenance (Landlord)	3,282.48
EFT Systems Limited	26/07/2021 Repairs & Maintenance (Landlord)	3,699.17
EFT Systems Limited	26/08/2021 Repairs & Maintenance (Landlord)	1,995.94
EFT Systems Limited	26/08/2021 Repairs & Maintenance (Landlord)	4,589.18
EFT Systems Limited	15/09/2021 Repairs & Maintenance (Landlord)	2,285.28
EFT Systems Limited EFT Systems Limited	30/09/2021 Repairs & Maintenance (Landlord)	1,167.68
EFT Systems Limited EFT Systems Limited	25/10/2021 Repairs & Maintenance (Landlord) 22/11/2021 Repairs & Maintenance (Landlord)	1,348.11 5494.67
EFT Systems Limited EFT Systems Limited	14/12/2021 Repairs & Maintenance (Landlord) 14/12/2021 Repairs & Maintenance (Landlord)	2,762.95
EFT Systems Limited	20/01/2022 Repairs & Maintenance (Landlord)	2,702.93
EFT Systems Limited	15/02/2022 Repairs & Maintenance (Landlord)	5,448.88
EFT Systems Limited	07/03/2022 Repairs & Maintenance (Landlord)	845.85
EFT Systems Limited	21/03/2022 Repairs & Maintenance (Landlord)	1,341.46
EFT Systems Limited	24/03/2022 Repairs & Maintenance (Landlord)	1,014.05
EFT Systems Limited	28/03/2022 Repairs & Maintenance (Landlord)	1,993.21
EFT Systems Limited	29/03/2022 Repairs & Maintenance (Landlord)	1,429.12
Egbert H Taylor & Co Ltd	07/06/2021 Wheeled Bins & Recycling Equipment	5,020.00
Egbert H Taylor & Co Ltd	19/07/2021 Wheeled Bins & Recycling Equipment	4,267.00
Egbert H Taylor & Co Ltd	19/07/2021 Wheeled Bins & Recycling Equipment	5,020.00
Egbert H Taylor & Co Ltd Egbert H Taylor & Co Ltd	19/07/2021 Wheeled Bins & Recycling Equipment 26/08/2021 Wheeled Bins & Recycling Equipment	9,388.00 2,510.00
Egbert H Taylor & Co Ltd Egbert H Taylor & Co Ltd	28/09/2021 Wheeled Bins & Recycling Equipment 28/09/2021 Wheeled Bins & Recycling Equipment	3,450.00
Egbert H Taylor & Co Ltd	30/09/2021 Wheeled Bins & Recycling Equipment	2,300.00
Egbert H Taylor & Co Ltd	18/10/2021 Wheeled Bins & Recycling Equipment	1,150.00
Egbert H Taylor & Co Ltd	18/10/2021 Wheeled Bins & Recycling Equipment	5,020.00
Egbert H Taylor & Co Ltd	25/10/2021 Wheeled Bins & Recycling Equipment	1,255.00
Egbert H Taylor & Co Ltd	19/11/2021 Wheeled Bins & Recycling Equipment	1255
Egbert H Taylor & Co Ltd	25/11/2021 Wheeled Bins & Recycling Equipment	2942.5
Egbert H Taylor & Co Ltd	17/01/2022 Wheeled Bins & Recycling Equipment	1,801.44
Egbert H Taylor & Co Ltd	17/01/2022 Wheeled Bins & Recycling Equipment	9,039.50
Egbert H Taylor & Co Ltd	07/03/2022 Wheeled Bins & Recycling Equipment	1,471.25
Egbert H Taylor & Co Ltd	07/03/2022 Wheeled Bins & Recycling Equipment	5,964.20
Egbert H Taylor & Co Ltd	31/03/2022 Wheeled Bins & Recycling Equipment	3,075.30

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Displacement CT	Egerton High School	15/02/2022 Payments to Other Local Authorities	4,652.08
State Designation CO		· · · · · · · · · · · · · · · · · · ·	
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Balances			
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Delectors	Eldercare	13/04/2021 GF Capital Expenditure	
Defections			
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Fabricania			
Delicerum	Eldercare		6,657.57
Effective			
Infercione 2005/2012 Frontal Demonstrativy 5.016.55		· · · · · · · · · · · · · · · · · · ·	
Inferrance			
Decears			
Pickscane	Eldercare	20/05/2021 Private Domicilliary	8,741.61
Policieram			
February 2,065/201 From Sectional Fees 2,065/201 From Sectional Fees 3,066.26			
Liberance			
Inference			
Delicariane 26,06/2021 Profes Commillation 5,316.73			
Indicators	Eldercare		3,553.95
Deberarie 0,077/202 Equipment Furniture & Materials 1,570.15			
1,000,002 Quintury Demicis 0,004,372 Equipment Furniture & Materials 1,791,79 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137 1,004,137		· · · · · · · · · · · · · · · · · · ·	
Ederaciane 0,000,002.21 Voluntary Demiciliary 3,046.65			
Belevarie 0,000/2021 Crigoria Spenditure 3,204.67			
Edecarie			
Deberance	Eldercare	14/09/2021 Private Domicilliary	3,323.70
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Eldercare 30/03/2022 Voluntary Domiciliary 48,781.16 Eldercare 30/03/2022 Equipment Furniture & Materials 13,905.74 Eldercare 31/03/2022 GF Capital Expenditure 3,421.80 Eldercare 31/03/2022 GF Capital Expenditure 3,769.78 Eleanor Frances Brownlow Boney 18/10/2021 Professional Fees 662.84			
Eldercare 31/03/2022 GF Capital Expenditure 3,421.80 Eldercare 31/03/2022 GF Capital Expenditure 3,769.78 Eleanor Frances Brownlow Boney 18/10/2021 Professional Fees 662.84			
Eldercare31/03/2022 GF Capital Expenditure3,769.78Eleanor Frances Brownlow Boney18/10/2021 Professional Fees662.84			
Eleanor Frances Brownlow Boney 18/10/2021 Professional Fees 662.84			
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Eleanor Frances Brownlow Boney	14/12/2021 Professional Fees	528
Eleanor Frances Brownlow Boney	14/12/2021 Professional Fees	925.83
Eleanor Frances Brownlow Boney	21/02/2022 Professional Fees	533.5
Eleanor Frances Brownlow Boney	08/03/2022 Professional Fees	537.17
Eleanor Frances Brownlow Boney	08/03/2022 Professional Fees	797.5
Eleanor Frances Brownlow Boney	08/03/2022 Professional Fees	1,145.83
Electrical Waste Recycling Group Ltd	18/05/2021 Waste and Recycling	627.5
Electrical Waste Recycling Group Ltd	18/05/2021 Waste and Recycling	1,622.30
Electrical Waste Recycling Group Ltd	07/07/2021 Waste and Recycling	551
Electrical Waste Recycling Group Ltd	23/09/2021 Waste and Recycling	551
Electrical Waste Recycling Group Ltd	23/09/2021 Waste and Recycling	645
Electrical Waste Recycling Group Ltd	18/11/2021 Waste and Recycling	963
Electricity North West (Construction and Maintenance) LTD	27/04/2021 Repairs & Maintenance (Landlord)	629.79
Electricity North West (Construction and Maintenance) LTD	27/04/2021 Repairs & Maintenance (Landlord)	629.79
Electricity North West (Construction and Maintenance) LTD	07/07/2021 Electricity	685.08
Electricity North West Ltd	09/04/2021 Highways Maintenance	2,380.35
Electricity North West Ltd	16/04/2021 Highways Maintenance	594.88
Electricity North West Ltd	18/05/2021 HRA Capital Expenditure	6,685.47
Electricity North West Ltd	20/05/2021 Highways Maintenance	610.7
Electricity North West Ltd	22/06/2021 GF Capital Expenditure	62,528.80
Electricity North West Ltd	01/07/2021 Highways Maintenance	649.63
Electricity North West Ltd	01/07/2021 Highways Maintenance	649.63
Electricity North West Ltd	29/07/2021 Highways Maintenance	649.63
·		99,806.36
Electricity North West Ltd	18/08/2021 GF Capital Expenditure	
Electricity North West Ltd	24/08/2021 GF Capital Expenditure	5,376.00
Electricity North West Ltd	16/09/2021 Highways Maintenance	649.63
Electricity North West Ltd	11/10/2021 Highways Maintenance	610.7
Electricity North West Ltd	25/10/2021 GF Capital Expenditure	40,567.20
Electricity North West Ltd	21/12/2021 GF Capital Expenditure	36,319.15
Electricity North West Ltd	24/01/2022 HRA Repairs to Void Properties	579.27
Electricity North West Ltd	25/01/2022 Highways Maintenance	649.63
Electricity North West Ltd	28/02/2022 GF Capital Expenditure	345,062.60
Elisian LTD	23/06/2021 Equipment Furniture & Materials	3,294.00
Elisian LTD	24/08/2021 Equipment Furniture & Materials	5,200.00
Elisian LTD	23/12/2021 Equipment Furniture & Materials	8,450.00
Elisian LTD	14/01/2022 Equipment Furniture & Materials	3,294.00
Elisian LTD	26/01/2022 Equipment Furniture & Materials	8,450.00
Elisian LTD	25/02/2022 Equipment Furniture & Materials	957
Elite Care North West Ltd	08/04/2021 Private Domicilliary	958.39
Elite Care North West Ltd	08/04/2021 Private Domicilliary	1,158.89
Elite Care North West Ltd	08/04/2021 Private Domicilliary	2,213.52
Elite Care North West Ltd	08/04/2021 Private Domicilliary	5,734.30
Elite Care North West Ltd	19/04/2021 Private Domicilliary	545.36
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Elite Care North West Ltd	19/04/2021 Private Domicilliary	1,114.78
Elite Care North West Ltd	19/04/2021 Private Domicilliary	1,154.88
Elite Care North West Ltd	19/04/2021 Private Domicilliary	2,790.96
Elite Care North West Ltd	19/04/2021 Private Domicilliary	6,047.08
Elite Care North West Ltd	20/04/2021 Private Domicilliary	625.56
Elite Care North West Ltd	20/04/2021 Private Domicilliary	1,178.94
Elite Care North West Ltd	20/04/2021 Private Domicilliary	1,515.78
Elite Care North West Ltd	20/04/2021 Private Domicilliary	2,774.92
Elite Care North West Ltd	20/04/2021 Private Domicilliary	6,163.37
Elite Care North West Ltd	29/04/2021 Voluntary Domiciliary	5,182.00
Elite Care North West Ltd	30/04/2021 Private Domicilliary	885.6
Elite Care North West Ltd	30/04/2021 Private Domicilliary	1,221.80
Elite Care North West Ltd	30/04/2021 Private Domicilliary	1,619.50
Elite Care North West Ltd	30/04/2021 Private Domicilliary	2,886.40
Elite Care North West Ltd	30/04/2021 Private Domicilliary	6,314.00
Elite Care North West Ltd	05/05/2021 Private Domicilliary	512.5
Elite Care North West Ltd	05/05/2021 Private Domicilliary	1,172.60
Elite Care North West Ltd	05/05/2021 Private Domicilliary	1,217.70
Elite Care North West Ltd	05/05/2021 Private Domicilliary	1,500.60
Elite Care North West Ltd	05/05/2021 Private Domicilliary	2,492.80
Elite Care North West Ltd	05/05/2021 Private Domicilliary	5,891.70
Elite Care North West Ltd	07/05/2021 Private Domicilliary	721.6
Elite Care North West Ltd	07/05/2021 Private Domicillary 07/05/2021 Private Domicilliary	951.2
Elite Care North West Ltd	07/05/2021 Private Domicillary 07/05/2021 Private Domicilliary	1,221.80
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Elite Care North West Ltd Elite Care North West Ltd	07/05/2021 Private Domicilliary	1,627.70
	07/05/2021 Private Domicilliary	2,410.80
Elite Care North West Ltd	07/05/2021 Private Domicilliary	5,653.90
Elite Care North West Ltd	20/05/2021 Private Domicilliary	541.2
Elite Care North West Ltd	20/05/2021 Private Domicilliary	799.5
Elite Care North West Ltd	20/05/2021 Private Domicilliary	951.2
Elite Care North West Ltd	20/05/2021 Private Domicilliary	1,225.90
Elite Care North West Ltd	20/05/2021 Private Domicilliary	1,832.70
Elite Care North West Ltd	20/05/2021 Private Domicilliary	2,861.80
Elite Care North West Ltd	20/05/2021 Private Domicilliary	5,641.60
Elite Care North West Ltd	07/06/2021 Private Domicilliary	528.9
Elite Care North West Ltd	07/06/2021 Private Domicilliary	545.3
Elite Care North West Ltd	07/06/2021 Private Domicilliary	951.2
Elite Care North West Ltd	07/06/2021 Private Domicilliary	951.2
Elite Care North West Ltd	07/06/2021 Private Domicilliary	1,221.80
Elite Care North West Ltd	07/06/2021 Private Domicilliary	1,258.70
Elite Care North West Ltd	07/06/2021 Private Domicilliary	1,287.40
Elite Care North West Ltd	07/06/2021 Private Domicilliary	1,791.70
Elite Care North West Ltd	07/06/2021 Private Domicilliary	2,148.40
Elite Care North West Ltd	07/06/2021 Private Domicilliary	2,764.62
Elite Care North West Ltd	07/06/2021 Private Domicilliary	3,140.60
Elite Care North West Ltd	07/06/2021 Private Domicilliary	3,501.40
Elite Care North West Ltd	07/06/2021 Private Domicilliary	5,600.60
Elite Care North West Ltd	07/06/2021 Private Domicillary 07/06/2021 Private Domicilliary	5,822.00
Ente date Notell West Eta	57,557,2521 Trivate Domicillary	3,022.00

Elite Care North West Ltd	22/06/2021 Private Domicilliary	504.3
Elite Care North West Ltd	22/06/2021 Private Domicilliary	516.6
Elite Care North West Ltd	22/06/2021 Private Domicilliary	528.9
Elite Care North West Ltd	22/06/2021 Private Domicilliary	738
Elite Care North West Ltd	22/06/2021 Private Domicilliary	1,012.70
Elite Care North West Ltd	22/06/2021 Private Domicilliary	1,193.10
Elite Care North West Ltd	22/06/2021 Private Domicilliary	1,221.80
Elite Care North West Ltd	22/06/2021 Private Domicilliary	1,443.20
Elite Care North West Ltd	22/06/2021 Private Domicilliary	2,263.20
Elite Care North West Ltd	22/06/2021 Private Domicilliary	2,443.60
Elite Care North West Ltd	22/06/2021 Private Domicilliary	2,681.40
Elite Care North West Ltd	22/06/2021 Private Domicilliary	2,820.80
Elite Care North West Ltd	22/06/2021 Private Domicilliary	5,174.20
Elite Care North West Ltd	22/06/2021 Private Domicilliary	5,235.70
Elite Care North West Ltd	29/06/2021 Private Domicilliary	520.7
Elite Care North West Ltd	29/06/2021 Private Domicilliary	1,143.90
Elite Care North West Ltd	29/06/2021 Private Domicilliary	1,488.30
Elite Care North West Ltd	29/06/2021 Private Domicilliary	2,074.60
Elite Care North West Ltd	29/06/2021 Private Domicilliary	2,468.20
Elite Care North West Ltd	29/06/2021 Private Domicilliary	5,371.00
Elite Care North West Ltd	05/07/2021 Private Domicilliary	553.5
Elite Care North West Ltd	05/07/2021 Private Domicilliary	586.3
Elite Care North West Ltd	05/07/2021 Private Domicilliary	1,234.10
Elite Care North West Ltd	05/07/2021 Private Domicilliary	1,250.50
Elite Care North West Ltd	05/07/2021 Private Domicilliary	1,549.80
Elite Care North West Ltd	05/07/2021 Private Domicilliary	2,361.60
Elite Care North West Ltd	05/07/2021 Private Education Services	5,420.20
Elite Care North West Ltd	08/07/2021 Private Domicilliary	512.5
Elite Care North West Ltd	08/07/2021 Private Domicilliary	590.4
Elite Care North West Ltd	08/07/2021 Private Domicilliary	799.5
Elite Care North West Ltd	08/07/2021 Private Domicilliary	1,180.80
Elite Care North West Ltd	08/07/2021 Private Domicilliary	1,754.80
Elite Care North West Ltd	08/07/2021 Private Domicilliary	2,287.80
Elite Care North West Ltd	08/07/2021 Private Domicilliary	5,502.20
Elite Care North West Ltd	16/07/2021 Private Domicilliary	504.3
Elite Care North West Ltd	16/07/2021 Private Domicilliary	602.7
Elite Care North West Ltd	16/07/2021 Private Domicilliary	1,164.40
Elite Care North West Ltd		
	16/07/2021 Private Domicilliary	2,140.20
Elite Care North West Ltd Elite Care North West Ltd	16/07/2021 Private Domicilliary	2,419.00
	16/07/2021 Private Domicilliary	5,317.70
Elite Care North West Ltd	27/07/2021 Private Domicilliary	565.8
Elite Care North West Ltd	27/07/2021 Private Domicilliary	635.5
Elite Care North West Ltd	27/07/2021 Private Domicilliary	1,213.60
Elite Care North West Ltd	27/07/2021 Private Domicilliary	1,984.40
Elite Care North West Ltd	27/07/2021 Private Domicilliary	2,783.90
Elite Care North West Ltd	27/07/2021 Private Domicilliary	5,272.60
Elite Care North West Ltd	29/07/2021 Voluntary Domiciliary	3,238.00
Elite Care North West Ltd	03/08/2021 Private Domicilliary	520.7
Elite Care North West Ltd	03/08/2021 Private Domicilliary	528.9
Elite Care North West Ltd	03/08/2021 Private Domicilliary	541.2
Elite Care North West Ltd	03/08/2021 Private Domicilliary	1,287.40
Elite Care North West Ltd	03/08/2021 Private Domicilliary	2,041.80
Elite Care North West Ltd	03/08/2021 Private Domicilliary	2,332.90
Elite Care North West Ltd	03/08/2021 Private Domicilliary	5,383.30
Elite Care North West Ltd	12/08/2021 Private Domicilliary	541.2
Elite Care North West Ltd	12/08/2021 Private Domicilliary	557.6
Elite Care North West Ltd	12/08/2021 Private Domicilliary	578.1
Elite Care North West Ltd	12/08/2021 Private Domicilliary	869.2
Elite Care North West Ltd	12/08/2021 Private Domicilliary	1,213.60
Elite Care North West Ltd	12/08/2021 Private Domicilliary	1,238.20
Elite Care North West Ltd	12/08/2021 Private Domicilliary	1,275.10
Elite Care North West Ltd	12/08/2021 Private Domicilliary	1,336.60
Elite Care North West Ltd	12/08/2021 Private Domicilliary	1,935.20
Elite Care North West Ltd	12/08/2021 Private Domicilliary	2,000.80
Elite Care North West Ltd	12/08/2021 Private Domicilliary	2,000.80
Elite Care North West Ltd	12/08/2021 Private Domicilliary	2,013.10
Elite Care North West Ltd	12/08/2021 Private Domicilliary	2,119.70
Elite Care North West Ltd	12/08/2021 Private Domicilliary	5,141.40
Elite Care North West Ltd	12/08/2021 Private Domicilliary	5,813.80
Elite Care North West Ltd	23/08/2021 Private Domicilliary	574
Elite Care North West Ltd	23/08/2021 Private Domicilliary	602.7
Elite Care North West Ltd	23/08/2021 Private Domicilliary	1,033.20
Elite Care North West Ltd	23/08/2021 Private Domicilliary	1,258.70
Elite Care North West Ltd	23/08/2021 Private Domicilliary	1,258.70
Elite Care North West Ltd	23/08/2021 Private Domicilliary	2,000.80
Elite Care North West Ltd	23/08/2021 Private Domicilliary	2,037.70
Elite Care North West Ltd	23/08/2021 Private Domicilliary	6,100.80
Elite Care North West Ltd	26/08/2021 Private Domicilliary	516.6
Elite Care North West Ltd	26/08/2021 Private Domicilliary	541.2
Elite Care North West Ltd	26/08/2021 Private Domicilliary	578.1
Elite Care North West Ltd	26/08/2021 Private Domicilliary	1,258.70
Elite Care North West Ltd	26/08/2021 Private Domicilliary	1,668.70
Elite Care North West Ltd	26/08/2021 Private Domicilliary	1,955.70
Elite Care North West Ltd	26/08/2021 Private Domicilliary	2,000.80
Elite Care North West Ltd	26/08/2021 Private Domicilliary	6,178.70
Elite Care North West Ltd	13/09/2021 Private Domicilliary	508.4
Elite Care North West Ltd	13/09/2021 Private Domicilliary	553.5
Elite Care North West Ltd	13/09/2021 Private Domicilliary	557.6
Elite Care North West Ltd	13/09/2021 Private Domicilliary	742.1
Elite Care North West Ltd	13/09/2021 Private Domicilliary	746.2
Elite Care North West Ltd	13/09/2021 Private Domicilliary	1,500.60

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Elite Care North West Ltd	13/09/2021 Private Domicilliary	1,574.40
Elite Care North West Ltd	13/09/2021 Private Domicilliary	1,717.90
Elite Care North West Ltd	13/09/2021 Private Domicilliary	1,951.60
Elite Care North West Ltd	13/09/2021 Private Domicilliary	2,000.80
Elite Care North West Ltd	13/09/2021 Private Domicilliary	2,033.60
Elite Care North West Ltd	13/09/2021 Private Domicilliary	2,045.90
Elite Care North West Ltd	13/09/2021 Private Domicilliary	2,119.70
Elite Care North West Ltd	13/09/2021 Private Domicilliary	6,219.70
Elite Care North West Ltd	13/09/2021 Private Domicilliary	6,457.50
Elite Care North West Ltd	22/09/2021 Private Domicilliary	520.7
Elite Care North West Ltd	22/09/2021 Private Domicilliary	553.5
Elite Care North West Ltd	22/09/2021 Private Domicilliary	606.8
Elite Care North West Ltd	22/09/2021 Private Domicilliary	742.1
		918.4
Elite Care North West Ltd	22/09/2021 Private Domicilliary	
Elite Care North West Ltd	22/09/2021 Private Domicilliary	1,496.50
Elite Care North West Ltd	22/09/2021 Private Domicilliary	1,906.50
Elite Care North West Ltd	22/09/2021 Private Domicilliary	2,107.40
Elite Care North West Ltd	22/09/2021 Private Domicilliary	5,940.90
Elite Care North West Ltd	23/09/2021 Private Domicilliary	578.1
Elite Care North West Ltd	23/09/2021 Private Domicilliary	590.4
Elite Care North West Ltd	23/09/2021 Private Domicilliary	742.1
Elite Care North West Ltd	23/09/2021 Private Domicilliary	1,927.00
Elite Care North West Ltd	23/09/2021 Private Domicilliary	2,000.80
Elite Care North West Ltd	23/09/2021 Private Domicilliary	2,004.90
Elite Care North West Ltd	23/09/2021 Private Domicilliary	7,019.20
Elite Care North West Ltd	01/10/2021 Private Domicilliary	545.3
Elite Care North West Ltd	01/10/2021 Private Domicilliary	578.1
Elite Care North West Ltd	01/10/2021 Private Domicilliary	619.1
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Elite Care North West Ltd	01/10/2021 Private Domicilliary	688.8
Elite Care North West Ltd	01/10/2021 Private Domicilliary	770.8
Elite Care North West Ltd	01/10/2021 Private Domicilliary	1,558.00
Elite Care North West Ltd	01/10/2021 Private Domicilliary	1,939.30
Elite Care North West Ltd	01/10/2021 Private Domicilliary	2,000.80
Elite Care North West Ltd	01/10/2021 Private Domicilliary	7,367.70
Elite Care North West Ltd	14/10/2021 Private Domicilliary	524.8
Elite Care North West Ltd	14/10/2021 Private Domicilliary	524.8
Elite Care North West Ltd	14/10/2021 Private Domicilliary	610.9
Elite Care North West Ltd	14/10/2021 Private Domicilliary	631.4
Elite Care North West Ltd	14/10/2021 Private Domicilliary	721.6
Elite Care North West Ltd	14/10/2021 Private Domicilliary	811.8
Elite Care North West Ltd	14/10/2021 Private Domicilliary	1,553.90
Elite Care North West Ltd	14/10/2021 Private Domicilliary	1,902.40
Elite Care North West Ltd	14/10/2021 Private Domicilliary	7,302.10
Elite Care North West Ltd	19/10/2021 Private Domicilliary	520.7
Elite Care North West Ltd	19/10/2021 Private Domicilliary	578.1
Elite Care North West Ltd	19/10/2021 Private Domicilliary	615
Elite Care North West Ltd	19/10/2021 Private Domicilliary	688.8
Elite Care North West Ltd	19/10/2021 Private Domicilliary	697
Elite Care North West Ltd	19/10/2021 Private Domicilliary	762.6
Elite Care North West Ltd	19/10/2021 Private Domicilliary	1,804.00
Elite Care North West Ltd	19/10/2021 Private Domicilliary	1,976.20
Elite Care North West Ltd	19/10/2021 Private Domicilliary	7,129.90
Elite Care North West Ltd	28/10/2021 Private Domicilliary	533
Elite Care North West Ltd	•	574
	28/10/2021 Private Domicilliary	
Elite Care North West Ltd	28/10/2021 Private Domicilliary	586.3
Elite Care North West Ltd	28/10/2021 Private Domicilliary	1,119.30
Elite Care North West Ltd	28/10/2021 Private Domicilliary	1,205.40
Elite Care North West Ltd	28/10/2021 Private Domicilliary	1,771.20
Elite Care North West Ltd	28/10/2021 Private Domicilliary	2,000.80
Elite Care North West Ltd	28/10/2021 Private Domicilliary	7,867.90
Elite Care North West Ltd	09/11/2021 Private Domicilliary	545.3
Elite Care North West Ltd	09/11/2021 Private Domicilliary	631.4
Elite Care North West Ltd	09/11/2021 Private Domicilliary	656
Elite Care North West Ltd	09/11/2021 Private Domicilliary	1881.9
Elite Care North West Ltd	09/11/2021 Private Domicilliary	
Elite Care North West Ltd		2341.1
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	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domiciliary	7720.3
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domiciliary	7720.3 4189
Elite Care North West Ltd Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domiciliary 23/11/2021 Voluntary Domiciliary	7720.3 4189 884
Elite Care North West Ltd Elite Care North West Ltd Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domiciliary 23/11/2021 Voluntary Domiciliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7
Elite Care North West Ltd Elite Care North West Ltd Elite Care North West Ltd Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domiciliary 23/11/2021 Voluntary Domiciliary 23/11/2021 Private Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary 23/11/2021 Private Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domiciliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533.3 537.1 565.8 656 688.8 701.1 705.2
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1 705.2 721.6
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533.3 537.1 565.8 656 688.8 701.1 705.2
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1 705.2 721.6
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1 705.2 721.6
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1 705.2 721.6 1881.9
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1 705.2 721.6 1881.9 1886
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1 705.2 721.6 1881.9 1886 1890.1
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1 705.2 721.6 1881.9 1886 1886 1890.1 1898.3 2271.4
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1 705.2 721.6 1881.9 1886 1890.1 1898.3 2271.4 7650.6
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1 705.2 721.6 1881.9 1886 1890.1 1898.3 2271.4 7650.6 8154.9
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1 705.2 721.6 1881.9 1886 1890.1 1898.3 2271.4 7650.6 8154.9
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1 705.2 721.6 1881.9 1886 1890.1 1898.3 2271.4 7650.6 8154.9 8392.7
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1 705.2 721.6 1881.9 1886 1890.1 1898.3 2271.4 7650.6 8154.9 8392.7 524.8 701.1
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1 705.2 721.6 1881.9 1886 1890.1 1898.3 2271.4 7650.6 8154.9 8392.7 524.8 701.1 705.2
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1 705.2 721.6 1881.9 1886 1890.1 1898.3 2271.4 7650.6 8154.9 8392.7 524.8 701.1 705.2
Elite Care North West Ltd	09/11/2021 Private Domicilliary 23/11/2021 Voluntary Domicilliary 23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	7720.3 4189 884 520.7 533 537.1 565.8 656 688.8 701.1 705.2 721.6 1881.9 1886 1890.1 1898.3 2271.4 7650.6 8154.9 8392.7 524.8 701.1 705.2

Elite Care North West Ltd	25/11/2021 Private Domicilliary	7954
Elite Care North West Ltd	07/12/2021 Private Domicilliary	537.1
Elite Care North West Ltd	07/12/2021 Private Domicilliary	692.9
Elite Care North West Ltd	07/12/2021 Private Domicilliary	713.4
Elite Care North West Ltd	07/12/2021 Private Domicilliary	1,992.60
Elite Care North West Ltd	07/12/2021 Private Domicilliary	2,460.00
Elite Care North West Ltd	07/12/2021 Private Domicilliary	7,982.70
Elite Care North West Ltd	16/12/2021 Private Domicilliary	545.3
Elite Care North West Ltd	16/12/2021 Private Domicilliary	688.8
Elite Care North West Ltd	16/12/2021 Private Domicilliary	824.1
Elite Care North West Ltd Elite Care North West Ltd	16/12/2021 Private Domicilliary 16/12/2021 Private Domicilliary	1,582.60 2,484.60
Elite Care North West Ltd	16/12/2021 Private Domicillary	8,036.00
Elite Care North West Ltd	21/12/2021 Private Domicilliary	545.3
Elite Care North West Ltd	21/12/2021 Private Domicilliary	684.7
Elite Care North West Ltd	21/12/2021 Private Domicilliary	701.1
Elite Care North West Ltd	21/12/2021 Private Domicilliary	1,512.90
Elite Care North West Ltd	21/12/2021 Private Domicilliary	2,164.80
Elite Care North West Ltd	21/12/2021 Private Domicilliary	7,880.20
Elite Care North West Ltd	23/12/2021 Private Domicilliary	545.3
Elite Care North West Ltd	23/12/2021 Private Domicilliary	545.3
Elite Care North West Ltd	23/12/2021 Private Domicilliary	623.2
Elite Care North West Ltd	23/12/2021 Private Domicilliary	680.6
Elite Care North West Ltd	23/12/2021 Private Domicilliary	705.2
Elite Care North West Ltd	23/12/2021 Private Domicilliary	705.2
Elite Care North West Ltd	23/12/2021 Private Domicilliary	1,562.10
Elite Care North West Ltd Elite Care North West Ltd	23/12/2021 Private Domicilliary 23/12/2021 Private Domicilliary	1,574.40 2,050.00
Elite Care North West Ltd	23/12/2021 Private Domicilliary	2,386.20
Elite Care North West Ltd	23/12/2021 Private Domicillary	8,154.90
Elite Care North West Ltd	23/12/2021 Private Domicilliary	8,749.40
Elite Care North West Ltd	24/12/2021 Voluntary Domiciliary	9,691.00
Elite Care North West Ltd	11/01/2022 Private Domicilliary	656
Elite Care North West Ltd	11/01/2022 Private Domicilliary	688.8
Elite Care North West Ltd	11/01/2022 Private Domicilliary	705.2
Elite Care North West Ltd	11/01/2022 Private Domicilliary	1,500.60
Elite Care North West Ltd	11/01/2022 Private Domicilliary	2,468.20
Elite Care North West Ltd	11/01/2022 Private Domicilliary	8,687.90
Elite Care North West Ltd	25/01/2022 Private Domicilliary	504.3
Elite Care North West Ltd	25/01/2022 Private Domicilliary	565.8
Elite Care North West Ltd	25/01/2022 Private Domicilliary	635.5
Elite Care North West Ltd	25/01/2022 Private Domicilliary	647.8
Elite Care North West Ltd Elite Care North West Ltd	25/01/2022 Private Domicilliary	651.9 1,254.60
Elite Care North West Ltd	25/01/2022 Private Domicilliary 25/01/2022 Private Domicilliary	1,254.60
Elite Care North West Ltd	25/01/2022 Private Domicilliary	2,542.00
Elite Care North West Ltd	25/01/2022 Private Domicilliary	2,558.40
Elite Care North West Ltd	25/01/2022 Private Domicilliary	6,916.70
Elite Care North West Ltd	25/01/2022 Private Domicilliary	6,949.50
Elite Care North West Ltd	03/02/2022 Voluntary Domiciliary	589
Elite Care North West Ltd	03/02/2022 Voluntary Domiciliary	2,793.00
Elite Care North West Ltd	03/02/2022 Voluntary Domiciliary	6,461.00
Elite Care North West Ltd	10/02/2022 Private Domicilliary	549.4
Elite Care North West Ltd	10/02/2022 Private Domicilliary	619.1
Elite Care North West Ltd	10/02/2022 Private Domicilliary	672.4
Elite Care North West Ltd Elite Care North West Ltd	10/02/2022 Private Domicilliary	1,168.50
Elite Care North West Ltd	10/02/2022 Private Domicilliary 10/02/2022 Private Domicilliary	2,132.00
Elite Care North West Ltd	15/02/2022 Private Domicillary	7,244.70 549.4
Elite Care North West Ltd	15/02/2022 Private Domicilliary	594.5
Elite Care North West Ltd	15/02/2022 Private Domicilliary	672.4
Elite Care North West Ltd	15/02/2022 Private Domicilliary	1,176.70
Elite Care North West Ltd	15/02/2022 Private Domicilliary	2,115.60
Elite Care North West Ltd	15/02/2022 Private Domicilliary	7,429.20
Elite Care North West Ltd	17/02/2022 Private Domicilliary	545.3
Elite Care North West Ltd	17/02/2022 Private Domicilliary	610.9
Elite Care North West Ltd	17/02/2022 Private Domicilliary	697
Elite Care North West Ltd	17/02/2022 Private Domicilliary	1,123.40
Elite Care North West Ltd	17/02/2022 Private Domicilliary	2,115.60
Elite Care North West Ltd	17/02/2022 Private Domicilliary	7,847.40
Elite Care North West Ltd	22/02/2022 Voluntary Domiciliary	3,603.00
Elite Care North West Ltd	22/02/2022 Voluntary Domiciliary 24/02/2022 Private Domicilliary	3,328.00
Elite Care North West Ltd Elite Care North West Ltd	24/02/2022 Private Domicillary	635.5 651.9
Elite Care North West Ltd	24/02/2022 Private Domicilliary	692.9
Elite Care North West Ltd	24/02/2022 Private Domicilliary	893.8
Elite Care North West Ltd	24/02/2022 Private Domicilliary	2,115.60
Elite Care North West Ltd	24/02/2022 Private Domicilliary	7,958.10
Elite Care North West Ltd	28/02/2022 Private Domicilliary	635.5
Elite Care North West Ltd	28/02/2022 Private Domicilliary	648.55
Elite Care North West Ltd	28/02/2022 Private Domicilliary	660.1
Elite Care North West Ltd	28/02/2022 Private Domicilliary	893.8
Elite Care North West Ltd	28/02/2022 Private Domicilliary	2,115.60
Elite Care North West Ltd	28/02/2022 Private Domicilliary	8,958.50
Elite Care North West Ltd	08/03/2022 Private Domicilliary	660.1
Elite Care North West Ltd Elite Care North West Ltd	08/03/2022 Private Domicilliary 08/03/2022 Private Domicilliary	697 710.05
Elite Care North West Ltd	08/03/2022 Private Domiciliary 08/03/2022 Private Domiciliary	910.05
Elite Care North West Ltd	08/03/2022 Private Domicillary	2,140.20
Elite Care North West Ltd	08/03/2022 Private Domicilliary	8,167.20
Elite Care North West Ltd	09/03/2022 Private Domicilliary	651.7

Elite Care North West Ltd	09/03/2022 Private Domicilliary	614.46
Elite Care North West Ltd	09/03/2022 Private Domicilliary	635.74
Elite Care North West Ltd	09/03/2022 Private Domicilliary	652.27
Elite Care North West Ltd	09/03/2022 Private Domicilliary	673.89
Elite Care North West Ltd	10/03/2022 Private Domicilliary	658.5
Elite Care North West Ltd	14/03/2022 Private Domicilliary	517.1
Elite Care North West Ltd	14/03/2022 Private Domicilliary	545.3
Elite Care North West Ltd	14/03/2022 Private Domicilliary	635.5
Elite Care North West Ltd	14/03/2022 Private Domicilliary	688.8
Elite Care North West Ltd	14/03/2022 Private Domicilliary	910.2
Elite Care North West Ltd	14/03/2022 Private Domicilliary	2,164.80
Elite Care North West Ltd	14/03/2022 Private Domicilliary	8,134.40
Elite Care North West Ltd	15/03/2022 Private Domicilliary	652.27
Elite Care North West Ltd	15/03/2022 Private Domicilliary	679.92
Elite Care North West Ltd	16/03/2022 Private Domicilliary	578.1
Elite Care North West Ltd	16/03/2022 Private Domicilliary	609.2
Elite Care North West Ltd	16/03/2022 Private Domicilliary	672.4
Elite Care North West Ltd	16/03/2022 Private Domicilliary	684.7
Elite Care North West Ltd	16/03/2022 Private Domicilliary	914.3
Elite Care North West Ltd	16/03/2022 Private Domicilliary	2,144.30
Elite Care North West Ltd	16/03/2022 Private Domicilliary	7,609.60
Elite Care North West Ltd	24/03/2022 Private Domicilliary	516.6
Elite Care North West Ltd	24/03/2022 Private Domicilliary	525.3
Elite Care North West Ltd	24/03/2022 Private Domicilliary	705.2
Elite Care North West Ltd	24/03/2022 Private Domicilliary	1,205.40
Elite Care North West Ltd	24/03/2022 Private Domicilliary	2,193.50
Elite Care North West Ltd Elite Care North West Ltd	24/03/2022 Private Domicilliary 25/03/2022 Private Domicilliary	7,802.30 516.6
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Elite Care North West Ltd	25/03/2022 Private Domicilliary	584.9
Elite Care North West Ltd	25/03/2022 Private Domicilliary	918.4
Elite Care North West Ltd	25/03/2022 Private Domicilliary	975.8
Elite Care North West Ltd	25/03/2022 Private Domicilliary	1,299.70
Elite Care North West Ltd	25/03/2022 Private Domicilliary	2,431.30
Elite Care North West Ltd	25/03/2022 Private Domicilliary	7,326.70
Elite Care North West Ltd	28/03/2022 Private Domicilliary	658.07
Elite Care North West Ltd	28/03/2022 Private Domicilliary	671.07
Elite Care North West Ltd	30/03/2022 Private Domicilliary	685.33
Elite Promo UK Ltd	09/12/2021 Hired & Contracted Services	500
Elite Security (NW) Ltd	07/04/2021 Premises Security	1,395.00
Elite Security (NW) Ltd	15/04/2021 Premises Security	1,395.00
Elite Security (NW) Ltd	26/04/2021 Premises Security	1,944.00
Elite Security (NW) Ltd	28/04/2021 Premises Security	1,998.00
Elite Security (NW) Ltd	10/05/2021 Premises Security	1,989.00
Elite Security (NW) Ltd	25/05/2021 Premises Security	1,647.00
Elite Security (NW) Ltd	03/06/2021 Premises Security	1,887.00
Elite Security (NW) Ltd	03/06/2021 Premises Security	1,944.00
Elite Security (NW) Ltd	22/06/2021 Premises Security	1,839.00
Elite Security (NW) Ltd	28/06/2021 Premises Security	1,512.00
Elite Security (NW) Ltd	28/06/2021 Premises Security	2,007.00
Elite Security (NW) Ltd	29/06/2021 Premises Security	1,872.00
Elite Security (NW) Ltd	05/07/2021 Premises Security	1,920.00
Elite Security (NW) Ltd	19/07/2021 Premises Security	1,914.00
Elite Security (NW) Ltd	27/07/2021 Premises Security	1,917.00
Elite Security (NW) Ltd	29/07/2021 Premises Security	1,668.00
Elite Security (NW) Ltd	05/08/2021 Premises Security	504
Elite Security (NW) Ltd	16/08/2021 Premises Security	504
Elite Security (NW) Ltd	20/08/2021 Premises Security	504
Elite Security (NW) Ltd	24/08/2021 Premises Security	504
Elite Security (NW) Ltd	27/08/2021 Premises Security 07/09/2021 Premises Security	504
Elite Security (NW) Ltd	·	504
Elite Security (NW) Ltd	27/09/2021 Premises Security	504
Elite Security (NW) Ltd	11/10/2021 Premises Security	504
Elite Security (NW) Ltd	18/10/2021 Premises Security	504
Elite Security (NW) Ltd	18/10/2021 Premises Security	504
Elite Security (NW) Ltd	18/10/2021 Premises Security	504
Elite Security (NW) Ltd	25/10/2021 Premises Security	504
Elite Security (NW) Ltd	29/10/2021 Premises Security	504
Elite Security (NW) Ltd	13/12/2021 Premises Security	504
Elite Security (NW) Ltd	15/12/2021 Premises Security	1,044.00
Elite Security (NW) Ltd	10/01/2022 Premises Security	1,152.00
Elite Security (NW) Ltd	19/01/2022 Premises Security	549
Elite Security (NW) Ltd	19/01/2022 Premises Security	897
Elite Security (NW) Ltd	19/01/2022 Premises Security	960
Elite Security (NW) Ltd	19/01/2022 Premises Security	1,152.00
Elite Security (NW) Ltd	26/01/2022 Premises Security	1,152.00
Elite Security (NW) Ltd	11/02/2022 Premises Security	504
Elite Security (NW) Ltd	11/02/2022 Premises Security	1,152.00
Elite Security (NW) Ltd	17/02/2022 Premises Security	1,164.00
Elite Security (NW) Ltd	24/02/2022 Premises Security	672
Elite Security (NW) Ltd	07/03/2022 Premises Security	672
Elite Security (NW) Ltd	10/03/2022 Premises Security	672
Elite Security (NW) Ltd	15/03/2022 Premises Security	816
Elite Security (NW) Ltd	30/03/2022 Premises Security	912
Ella UK Ltd	14/04/2021 Private Domicilliary	655.55
Ella UK Ltd	14/04/2021 Private Domicilliary	689.73
Ella UK Ltd	14/04/2021 Private Domicilliary	1,777.71
Ella UK Ltd	15/04/2021 Private Domicilliary	705.76
Ella UK Ltd	15/04/2021 Private Domicilliary	2,482.19
Ella UK Ltd	22/04/2021 Private Domicilliary	657.64
Ella UK Ltd	22/04/2021 Private Domicilliary	2,454.12
Ella UK Ltd	29/04/2021 Voluntary Domiciliary	9,999.00
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Ella UK Ltd	30/04/2021 Private Domicilliary	650.9
Ella UK Ltd	30/04/2021 Private Domicilliary	653.63
Ella UK Ltd	30/04/2021 Private Domicilliary	2,038.36
Ella UK Ltd	30/04/2021 Private Domicilliary	2,251.70
Ella UK Ltd	12/05/2021 Private Domicilliary	609.52
Ella UK Ltd	12/05/2021 Private Domicilliary	1,841.87
Ella UK Ltd	21/05/2021 Private Domicilliary	705.76
Ella UK Ltd	21/05/2021 Private Domicilliary	1,944.85
Ella UK Ltd	02/06/2021 Private Domicilliary	791.3
Ella UK Ltd	02/06/2021 Private Domicilliary	2,712.40
Ella UK Ltd	11/06/2021 Private Domicilliary	519.88
Ella UK Ltd	11/06/2021 Private Domicilliary	660.1
Ella UK Ltd	11/06/2021 Private Domicilliary	2,160.70
Ella UK Ltd	22/06/2021 Private Domicilliary	516.6
Ella UK Ltd	22/06/2021 Private Domicilliary	523.49
Ella UK Ltd	22/06/2021 Private Domicilliary	619.1
Ella UK Ltd	22/06/2021 Private Domicilliary	672.4
Ella UK Ltd	22/06/2021 Private Domicilliary	2,000.80
Ella UK Ltd	22/06/2021 Private Domicilliary	2,193.50
Ella UK Ltd	05/07/2021 Private Domicilliary	542.51
Ella UK Ltd	05/07/2021 Private Domicilliary	568.58
Ella UK Ltd	05/07/2021 Private Domicilliary	661.41
Ella UK Ltd	05/07/2021 Private Domicilliary	681.91
Ella UK Ltd	05/07/2021 Private Domicilliary	1,619.34
Ella UK Ltd	05/07/2021 Private Domicilliary	1,670.01
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Ella UK Ltd	22/07/2021 Private Domicilliary	540.38
Ella UK Ltd	22/07/2021 Private Domicilliary	691.42 1,802.69
Ella UK Ltd	22/07/2021 Private Domicilliary	•
Ella UK Ltd	27/07/2021 Private Domicilliary	547.43
Ella UK Ltd	27/07/2021 Private Domicilliary	611.72
Ella UK Ltd	27/07/2021 Private Domicilliary	2,052.13
Ella UK Ltd	29/07/2021 Voluntary Domiciliary	5,655.00
Ella UK Ltd	03/08/2021 Private Domicilliary	597.29
Ella UK Ltd	03/08/2021 Private Domicilliary	660.59
Ella UK Ltd	03/08/2021 Private Domicilliary	1,778.09
Ella UK Ltd	05/08/2021 Private Domicilliary	704.38
Ella UK Ltd	05/08/2021 Private Domicilliary	863.62
Ella UK Ltd	05/08/2021 Private Domicilliary	1,504.70
Ella UK Ltd	10/08/2021 Private Domicilliary	660.1
Ella UK Ltd	10/08/2021 Private Domicilliary	683.39
Ella UK Ltd	10/08/2021 Private Domicilliary	828.2
Ella UK Ltd	10/08/2021 Private Domicilliary	885.6
Ella UK Ltd	10/08/2021 Private Domicilliary	1,449.10
Ella UK Ltd	10/08/2021 Private Domicilliary	1,473.38
Ella UK Ltd	26/08/2021 Private Domicilliary	668.3
Ella UK Ltd	26/08/2021 Private Domicilliary	669.61
Ella UK Ltd	26/08/2021 Private Domicilliary	871.83
Ella UK Ltd	26/08/2021 Private Domicilliary	933.49
Ella UK Ltd	26/08/2021 Private Domicilliary	1,432.21
Ella UK Ltd	26/08/2021 Private Domicilliary	1,444.51
Ella UK Ltd	14/09/2021 Private Domicilliary	651.9
Ella UK Ltd	14/09/2021 Private Domicilliary	668.3
Ella UK Ltd	14/09/2021 Private Domicilliary	837.71
Ella UK Ltd	14/09/2021 Private Domicilliary	870.68
Ella UK Ltd	14/09/2021 Private Domicilliary	1,403.51
Ella UK Ltd	14/09/2021 Private Domicilliary	1,430.90
Ella UK Ltd	23/09/2021 Private Domicilliary	668.3
Ella UK Ltd	23/09/2021 Private Domicilliary	900.69
Ella UK Ltd	23/09/2021 Private Domicilliary	1,426.80
Ella UK Ltd	28/09/2021 Private Domicilliary	702.41
Ella UK Ltd	28/09/2021 Private Domicilliary	787.2
Ella UK Ltd	28/09/2021 Private Domicilliary	1,439.10
Ella UK Ltd	01/10/2021 Private Domicilliary	664.2
Ella UK Ltd	01/10/2021 Private Domicilliary	885.6
Ella UK Ltd	01/10/2021 Private Domicilliary	1,484.20
Ella UK Ltd	14/10/2021 Private Domicilliary	660.1
Ella UK Ltd	14/10/2021 Private Domicilliary	795.4
Ella UK Ltd	14/10/2021 Private Domicilliary	1,521.10
Ella UK Ltd	26/10/2021 Private Domicilliary	500.2
Ella UK Ltd	26/10/2021 Private Domicilliary	840.5
Ella UK Ltd	26/10/2021 Private Domicilliary	1,496.50
Ella UK Ltd	09/11/2021 Private Domicilliary	787.2
Ella UK Ltd	09/11/2021 Private Domicillary	899.21
Ella UK Ltd	09/11/2021 Private Domicilliary	1558
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Ella UK Ltd	09/11/2021 Private Domicilliary	1604.41
Ella UK Ltd	09/11/2021 Private Domicilliary	787.2 1499.29
Ella UK Ltd	09/11/2021 Private Domicilliary	1499.29
Ella UK Ltd	17/11/2021 Voluntary Domiciliary	6013
Ella UK Ltd	17/11/2021 Voluntary Domiciliary	1268
Ella UK Ltd	18/11/2021 Private Domicilliary	596.47
Ella UK Ltd	18/11/2021 Private Domicilliary	1489.61
Ella UK Ltd	25/11/2021 Payments to Voluntary Organisations	557.6
Ella UK Ltd	25/11/2021 Payments to Voluntary Organisations	574
Ella UK Ltd	25/11/2021 Private Domicilliary	549.4
Ella UK Ltd	25/11/2021 Private Domicilliary	798.18
Ella UK Ltd	25/11/2021 Private Domicilliary	1012.7
Ella UK Ltd	25/11/2021 Private Domicilliary	1549.64
Ella UK Ltd	25/11/2021 Private Domicilliary	1585.39
Ella UK Ltd	29/11/2021 Payments to Voluntary Organisations	557.6
Ella UK Ltd	29/11/2021 Payments to Voluntary Organisations	557.6
Ella UK Ltd	07/12/2021 Private Domicilliary	770.8
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Ella UK Ltd	07/12/2021 Private Domicilliary	917.09
Ella UK Ltd	07/12/2021 Private Domicilliary	1,588.01
Ella UK Ltd	14/12/2021 Private Domicilliary	676.5
Ella UK Ltd	14/12/2021 Private Domicilliary	922.5
Ella UK Ltd Ella UK Ltd	14/12/2021 Private Domicilliary 21/12/2021 Private Domicilliary	1,570.30 680.6
Ella UK Ltd	21/12/2021 Private Domicillary 21/12/2021 Private Domicilliary	1,011.39
Ella UK Ltd	21/12/2021 Private Domicilliary	1,787.60
Ella UK Ltd	21/12/2021 Private Domicilliary	594.5
Ella UK Ltd	21/12/2021 Private Domicilliary	1,262.80
Ella UK Ltd	21/12/2021 Private Domicilliary	1,648.20
Ella UK Ltd	21/12/2021 Voluntary Domiciliary	3,719.00
Ella UK Ltd	13/01/2022 Private Domicilliary	676.5
Ella UK Ltd	13/01/2022 Private Domicilliary	1,340.70
Ella UK Ltd	13/01/2022 Private Domicilliary	1,590.80
Ella UK Ltd	18/01/2022 Private Domicilliary	528.9
Ella UK Ltd	18/01/2022 Private Domicilliary	1,098.80
Ella UK Ltd	18/01/2022 Private Domicilliary	1,439.10
Ella UK Ltd	18/01/2022 Private Domicilliary	561.7
Ella UK Ltd	18/01/2022 Private Domicilliary	1,134.22
Ella UK Ltd	18/01/2022 Private Domicilliary	1,496.50
Ella UK Ltd	25/01/2022 Private Domicilliary	643.7
Ella UK Ltd	25/01/2022 Private Domicilliary	1,119.30
Ella UK Ltd	25/01/2022 Private Domicilliary	1,505.36
Ella UK Ltd	03/02/2022 Private Domicilliary	594.5
Ella UK Ltd	03/02/2022 Private Domicilliary	1,164.40
Ella UK Ltd	03/02/2022 Private Domicilliary	1,378.91 846
Ella UK Ltd Ella UK Ltd	03/02/2022 Voluntary Domiciliary 03/02/2022 Voluntary Domiciliary	4,008.00
Ella UK Ltd	03/02/2022 Voluntary Domiciliary 03/02/2022 Voluntary Domiciliary	2,479.00
Ella UK Ltd	15/02/2022 Private Domicillary	738
Ella UK Ltd	15/02/2022 Private Domicilliary	1,209.50
Ella UK Ltd	15/02/2022 Private Domicilliary	1,365.30
Ella UK Ltd	22/02/2022 Private Domicilliary	692.9
Ella UK Ltd	22/02/2022 Private Domicilliary	1,197.20
Ella UK Ltd	22/02/2022 Private Domicilliary	1,340.70
Ella UK Ltd	22/02/2022 Voluntary Domiciliary	1,383.00
Ella UK Ltd	22/02/2022 Voluntary Domiciliary	4,793.00
Ella UK Ltd	24/02/2022 Private Domicilliary	688.8
Ella UK Ltd	24/02/2022 Private Domicilliary	1,247.71
Ella UK Ltd	24/02/2022 Private Domicilliary	1,353.00
Ella UK Ltd	08/03/2022 Private Domicilliary	561.7
Ella UK Ltd	08/03/2022 Private Domicilliary	680.6
Ella UK Ltd	08/03/2022 Private Domicilliary	1,328.40
Ella UK Ltd	08/03/2022 Private Domicilliary	1,471.90
Ella UK Ltd	09/03/2022 Payments to Voluntary Organisations	541.2
Ella UK Ltd	09/03/2022 Payments to Voluntary Organisations	565.8
Ella UK Ltd	09/03/2022 Payments to Voluntary Organisations	508.4
Ella UK Ltd	09/03/2022 Payments to Voluntary Organisations 09/03/2022 Payments to Voluntary Organisations	508.4
Ella UK Ltd Ella UK Ltd	09/03/2022 Payments to Voluntary Organisations 09/03/2022 Payments to Voluntary Organisations	552.13 557.6
Ella UK Ltd	09/03/2022 Payments to Voluntary Organisations	557.6
Ella UK Ltd	15/03/2022 Private Domicilliary	610.9
Ella UK Ltd	15/03/2022 Private Domicilliary	654.69
Ella UK Ltd	15/03/2022 Private Domicilliary	1,332.50
Ella UK Ltd	22/03/2022 Private Domicilliary	586.3
Ella UK Ltd	22/03/2022 Private Domicilliary	676.5
Ella UK Ltd	22/03/2022 Private Domicilliary	1,340.70
Ella UK Ltd	22/03/2022 Private Domicilliary	1,340.70
Elliot Johnson t/a Tom Elliot Electrical Solutions	03/03/2022 Repairs & Maintenance (Non CPMF)	2,000.00
Elliot Johnson t/a Tom Elliot Electrical Solutions	03/03/2022 Repairs & Maintenance (Non CPMF)	2,312.80
Elliott Street Pharmacy	22/04/2021 Payments to Health Authoritites	668.32
Elliott Street Pharmacy	03/11/2021 Payments to Health Authoritites	816.63
Elliott Street Pharmacy	16/02/2022 Payments to Health Authoritites	792.08
Elliott Street Pharmacy	14/03/2022 Payments to Health Authoritites	841.59
Elm Tree Community Primary School	02/06/2021 Home To School	1,999.75
Elm Tree Community Primary School	02/06/2021 Home To School	1,999.75
Elm Tree Community Primary School Elm Tree Community Primary School	02/06/2021 Home To School 27/10/2021 Payments to Other Local Authorities	1,999.75 8,250.00
Elm Tree Community Primary School Elm Tree Community Primary School	27/10/2021 Payments to Other Local Authorities 27/10/2021 Payments to Other Local Authorities	8,250.00 8,825.00
Elm Tree Community Primary School	27/10/2021 Payments to Other Local Authorities 27/10/2021 Payments to Other Local Authorities	10,291.67
Elm Tree Community Primary School	27/10/2021 Payments to Other Local Authorities	15,020.83
Elm Tree Community Primary School	17/01/2022 Home To School	3,332.92
Elm Tree Community Primary School	17/01/2022 Home To School	3,332.92
Elm Tree Community Primary School	17/01/2022 Home To School	3,332.92
Elm Tree Community Primary School	21/01/2022 Payments to Other Local Authorities	15,850.00
Elm Tree Community Primary School	24/01/2022 Payments to Other Local Authorities	12,016.67
Elm Tree Community Primary School	24/01/2022 Payments to Other Local Authorities	12,366.67
Elm Tree Community Primary School	24/01/2022 Payments to Other Local Authorities	12,366.67
Elm Tree Community Primary School	24/01/2022 Payments to Other Local Authorities	9,366.67
Elm Tree Community Primary School	24/01/2022 Payments to Other Local Authorities	10,700.00
Elm Tree Community Primary School	24/01/2022 Payments to Other Local Authorities	11,283.33
Elm Tree Community Primary School	24/01/2022 Payments to Other Local Authorities	14,033.33
Elm Tree Community Primary School	24/01/2022 Payments to Other Local Authorities	15,033.33
Elm Tree Community Primary School	24/01/2022 Home To School	2,666.33
Elm Tree Community Primary School	24/01/2022 Home To School	2,666.33
Elm Tree Community Primary School	25/01/2022 Payments to Other Local Authorities	6,600.00
Elm Tree Community Primary School Elm Tree Community Primary School	25/01/2022 Payments to Other Local Authorities 25/01/2022 Payments to Other Local Authorities	7,060.00 12,366.67
Elm Tree Community Primary School Elm Tree Community Primary School	04/03/2022 Payments to Other Local Authorities	4,950.00
Elm Tree Community Primary School Elm Tree Community Primary School	04/03/2022 Payments to Other Local Authorities 04/03/2022 Payments to Other Local Authorities	4,950.00 5,295.00
Ent. 1155 Sommunity (Timury School	5.75572522 Tayments to Other Local Authorities	3,233.00

Elm Tree Community Primary School	04/03/2022 Payments to Other Local Authorities	7,025.00
Elm Tree Community Primary School	04/03/2022 Payments to Other Local Authorities	8,025.00
Elm Tree Community Primary School	04/03/2022 Payments to Other Local Authorities	9,012.50
Elm Tree Community Primary School	04/03/2022 Payments to Other Local Authorities	9,275.00
Elm Tree Community Primary School	04/03/2022 Payments to Other Local Authorities	9,275.00
Elm Tree Community Primary School	04/03/2022 Payments to Other Local Authorities	9,275.00
Elm Tree Community Primary School	04/03/2022 Payments to Other Local Authorities	10,525.00
Elm Tree Community Primary School	04/03/2022 Payments to Other Local Authorities	11,275.00
Elm Tree Community Primary School	04/03/2022 Payments to Other Local Authorities	11,887.50
Elm Tree Community Primary School	17/03/2022 Payments to Other Local Authorities	2,658.00
Elysium Training & Consultancy Ltd	28/04/2021 Grants to External Bodies	1,500.00
Elysium Training & Consultancy Ltd	28/05/2021 Professional Fees	6,549.98
Elysium Training & Consultancy Ltd	30/06/2021 Professional Fees	9,497.19
Elysium Training & Consultancy Ltd	19/07/2021 Grants to External Bodies	1,882.32
Elysium Training & Consultancy Ltd	26/07/2021 Professional Fees	2,716.45
		1,882.32
Elysium Training & Consultancy Ltd Elysium Training & Consultancy Ltd	05/08/2021 Grants to External Bodies	
	09/08/2021 Grants to External Bodies	941.16
Elysium Training & Consultancy Ltd	09/08/2021 Grants to External Bodies	941.16
Elysium Training & Consultancy Ltd	31/08/2021 Printing & Stationery Supplies	4,000.00
Elysium Training & Consultancy Ltd	07/09/2021 Professional Fees	3,141.54
Elysium Training & Consultancy Ltd	07/09/2021 Grants to External Bodies	1,882.32
Elysium Training & Consultancy Ltd	07/10/2021 Education, Training, Exam Fees	1,000.00
Elysium Training & Consultancy Ltd	15/10/2021 Grants to External Bodies	1,882.32
Elysium Training & Consultancy Ltd	19/10/2021 Private Education Services	37,120.00
Elysium Training & Consultancy Ltd	04/11/2021 Grants to External Bodies	1882.32
Elysium Training & Consultancy Ltd	25/11/2021 Professional Fees	5502.3
Elysium Training & Consultancy Ltd	21/12/2021 Professional Fees	11,509.78
Elysium Training & Consultancy Ltd	27/01/2022 Professional Fees	1,226.48
Elysium Training & Consultancy Ltd	02/02/2022 Private Education Services	34,120.00
Elysium Training & Consultancy Ltd	14/02/2022 Professional Fees	3,245.07
Elysium Training & Consultancy Ltd	30/03/2022 Professional Fees	6,514.10
Embrace Wigan & Leigh	19/04/2021 Payments to Health Authoritites	12,257.33
		2,083.33
Embrace Wigan & Leigh	21/04/2021 Professional Fees	
Embrace Wigan & Leigh	22/04/2021 Payments to Health Authoritites	5,833.00
Embrace Wigan & Leigh	21/06/2021 Professional Fees	2,083.33
Embrace Wigan & Leigh	25/06/2021 Payments to Health Authoritites	12,257.33
Embrace Wigan & Leigh	02/07/2021 Payments to Health Authoritites	12,257.33
Embrace Wigan & Leigh	05/07/2021 Professional Fees	2,083.33
Embrace Wigan & Leigh	16/08/2021 Professional Fees	2,083.33
Embrace Wigan & Leigh	21/09/2021 Grants to External Bodies	31,371.88
Embrace Wigan & Leigh	23/09/2021 Professional Fees	2,083.33
Embrace Wigan & Leigh	07/10/2021 Professional Fees	2,083.33
Embrace Wigan & Leigh	11/10/2021 Payments to Health Authoritites	12,257.33
Embrace Wigan & Leigh	08/11/2021 Professional Fees	544.85
Embrace Wigan & Leigh	09/11/2021 Payments to Health Authoritites	12257.33
Embrace Wigan & Leigh	09/11/2021 Professional Fees	2083.33
Embrace Wigan & Leigh	22/11/2021 Professional Fees	529.9
Embrace Wigan & Leigh	22/11/2021 Payments to Health Authoritites	12257.33
Embrace Wigan & Leigh		
9 9	22/11/2021 Payments to Health Authoritites	12257.33
Embrace Wigan & Leigh	24/11/2021 Payments to Health Authoritites	12257.33
Embrace Wigan & Leigh	09/12/2021 Grants to External Bodies	31,371.88
Embrace Wigan & Leigh	25/01/2022 Payments to Health Authoritites	12,454.08
Embrace Wigan & Leigh	28/02/2022 Professional Fees	2,083.33
Embrace Wigan & Leigh	02/03/2022 Professional Fees	2,083.33
Embrace Wigan & Leigh	04/03/2022 Grants to External Bodies	25,000.00
Embrace Wigan & Leigh	10/03/2022 Professional Fees	2,083.33
Embrace Wigan & Leigh	10/03/2022 Professional Fees	2,083.33
Embrace Wigan & Leigh	10/03/2022 Professional Fees	2,083.33
Embrace Wigan & Leigh	15/03/2022 Private Day Care	960
Embrace Wigan & Leigh	16/03/2022 Grants to External Bodies	31,371.88
Embrace Wigan & Leigh	30/03/2022 Professional Fees	2,083.33
Embrace Wigan & Leigh	30/03/2022 Payments to Health Authoritites	5,000.00
Embrace Wigan & Leigh	30/03/2022 Payments to Health Authoritites	12,454.08
Embrace Wigan & Leigh	30/03/2022 Payments to Health Authoritites	12,454.08
Embrace Wigan & Leigh	30/03/2022 Payments to Health Authoritites	12,454.08
Emerald Law	13/04/2021 Professional Fees	5,550.00
Emerald Law	27/04/2021 Professional Fees	2,432.97
Emerald Law	12/05/2021 Professional Fees	2,432.97
Emeraid Law Emeraid Law	13/05/2021 Professional Fees 13/05/2021 Professional Fees	4,102.56
	• •	4,102.56 2,000.00
Emerald Law	27/05/2021 Professional Fees	,
Emerald Law	27/05/2021 Professional Fees	2,000.00
Emerald Law	27/05/2021 Professional Fees	2,000.00
Emerald Law	27/05/2021 Professional Fees	2,184.81
Emerald Law	09/06/2021 Professional Fees	3,800.00
Emerald Law	21/06/2021 Professional Fees	1,450.38
Emerald Law	21/06/2021 Professional Fees	2,000.00
Emerald Law	23/06/2021 Professional Fees	3,000.00
Emerald Law	25/06/2021 Professional Fees	3,900.00
Emerald Law	30/06/2021 Professional Fees	943.8
Emerald Law	20/07/2021 Professional Fees	1,486.68
Emerald Law	16/08/2021 Professional Fees	1,315.19
Emerald Law	16/08/2021 Professional Fees	1,500.00
Emerald Law	16/08/2021 Professional Fees	1,600.00
Emerald Law	16/08/2021 Professional Fees	1,600.00
Emerald Law	16/08/2021 Professional Fees	3,150.50
Emerald Law	23/09/2021 Professional Fees	1,150.00
Emerald Law		
	23/09/2021 Professional Fees	3,500.00
Emerald Law	23/09/2021 Professional Fees	3,750.00
Emerald Law	23/09/2021 Professional Fees	3,800.00
Emerald Law	23/09/2021 Professional Fees	3,800.00
Emerald Law	27/09/2021 Professional Fees	5,175.00

EMG Solicitors Ltd C/O Carl Roe	18/08/2021 Direct Payments	1,094.10
	· · · · · · · · · · · · · · · · · · ·	
EMG Solicitors Ltd C/O Carl Roe	26/08/2021 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	01/09/2021 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	08/09/2021 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	15/09/2021 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	23/09/2021 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	29/09/2021 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	07/10/2021 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	13/10/2021 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	21/10/2021 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	28/10/2021 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	04/11/2021 Direct Payments	1094.1
EMG Solicitors Ltd C/O Carl Roe	10/11/2021 Direct Payments	1094.1
EMG Solicitors Ltd C/O Carl Roe	18/11/2021 Direct Payments	1094.1
EMG Solicitors Ltd C/O Carl Roe	24/11/2021 Direct Payments	1094.1
EMG Solicitors Ltd C/O Carl Roe	01/12/2021 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	09/12/2021 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	16/12/2021 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	20/12/2021 Direct Payments	2,188.20
EMG Solicitors Ltd C/O Carl Roe	06/01/2022 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	13/01/2022 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	19/01/2022 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	26/01/2022 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	02/02/2022 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	10/02/2022 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	· · · · · · · · · · · · · · · · · · ·	
•	16/02/2022 Direct Payments	1,094.10
EMG Solicitors Ltd C/O Carl Roe	23/02/2022 Direct Payments	1,902.60
EMG Solicitors Ltd C/O Carl Roe	02/03/2022 Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	10/03/2022 Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	16/03/2022 Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	23/03/2022 Direct Payments	1,167.60
EMG Solicitors Ltd C/O Carl Roe	30/03/2022 Direct Payments	1,167.60
Emotional Wellbeing Group	04/01/2022 Payments to Voluntary Organisations	1,924.00
Emotional Wellbeing Group	27/01/2022 Grants to External Bodies	750
Emotional Wellbeing Group	09/03/2022 Grants to External Bodies	1,010.75
Emotional Wellbeing Group	31/03/2022 Grants to External Bodies	1,010.75
Empathy NW CIC	25/06/2021 Payments to Voluntary Organisations	10,000,00
Empathy NW CIC	09/07/2021 Payments to Voluntary Organisations	10,000.00
Empathy NW CIC	23/02/2022 Payments to Voluntary Organisations	2,000.00
Empower Housing Association Ltd	28/05/2021 Rent	3,350.48
Empower Housing Association Ltd	28/05/2021 Rent	4,188.10
Empower Housing Association Ltd	29/06/2021 Rent	3,350.48
Empower Housing Association Ltd Empower Housing Association Ltd	07/09/2021 Rent 07/09/2021 Rent	4,188.10 3,350.48
•	07/09/2021 Rent 28/09/2021 Rent	
Empower Housing Association Ltd	28/09/2021 Rent 26/10/2021 Rent	3,350.48 3,350.48
Empower Housing Association Ltd Empower Housing Association Ltd	26/10/2021 Rent 24/11/2021 Rent	3,350.48 4188.1
Empower Housing Association Ltd Empower Housing Association Ltd	24/11/2021 Rent 10/02/2022 Rent	4188.1 3,483.77
Empower Housing Association Ltd Empower Housing Association Ltd	10/02/2022 Rent 10/02/2022 Rent	3,483.77 4,262.15
Empower mousing Association Ltd	10/02/2022 Rent	4,262.15

Empower Housing Association Ltd	22/03/2022 Rent	3,409.72
Empower Housing Association Ltd	22/03/2022 Rent	3,409.72
Emsleys Solicitors Ltd	07/04/2021 Insurance Work and Claims	1,540.00
Emsleys Solicitors Ltd	10/03/2022 Insurance Work and Claims	10,995.00
Energy & Compliance Technology Limited	25/05/2021 Professional Fees 16/02/2022 Professional Fees	25,710.00 25,400.00
Energy & Compliance Technology Limited England Athletics	17/03/2022 Equipment Furniture & Materials	23,400.00
English Sports Council T/A Sport England	28/02/2022 Professional Fees	11,592.00
Engrave Gifts Limited	04/06/2021 Grants to External Bodies	750
Engrave Gifts Limited	07/06/2021 Grants to External Bodies	716.39
Engrave Gifts Limited	14/07/2021 Grants to External Bodies	716.39
Engrave Gifts Limited	07/09/2021 Grants to External Bodies	1,432.78
Engrave Gifts Limited Engrave Gifts Limited	15/10/2021 Grants to External Bodies 04/11/2021 Grants to External Bodies	716.39 716.39
Enhance EHC Ltd	14/04/2021 Grants to External bodies	569
Enhance EHC Ltd	15/07/2021 Private Education Services	1,054.00
Enhance EHC Ltd	03/08/2021 Private Education Services	1,168.00
Enhance EHC Ltd	12/08/2021 Private Education Services	1,402.00
Enhance EHC Ltd	22/11/2021 Private Education Services	1228
Enhance EHC Ltd	22/11/2021 Private Education Services	1288
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	06/04/2021 Highways Maintenance 04/05/2021 Vehicle and Plant Hire	951.91 5,321.46
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	11/05/2021 Vehicle and Plant Hire	509.29
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	11/05/2021 Vehicle and Plant Hire	547.08
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	11/05/2021 Vehicle and Plant Hire	903.61
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	15/06/2021 Vehicle and Plant Hire	529.44
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	21/06/2021 Vehicle and Plant Hire	874.46
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	19/07/2021 Vehicle and Plant Hire	903.61
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	21/07/2021 Hired & Contracted Services	509.29
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	21/07/2021 Vehicle and Plant Hire 16/08/2021 Vehicle and Plant Hire	547.08 917.32
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	15/08/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire	917.32 555.36
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	18/08/2021 Venicle and Flant Time 18/08/2021 Hired & Contracted Services	517.04
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	07/09/2021 Vehicle and Plant Hire	947.9
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	07/09/2021 Vehicle and Plant Hire	573.86
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	07/09/2021 Vehicle and Plant Hire	509.83
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	08/09/2021 Hired & Contracted Services	534.28
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	21/09/2021 Vehicle and Plant Hire	502.93
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	01/10/2021 Vehicle and Plant Hire	502.93
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	13/10/2021 Hired & Contracted Services 14/10/2021 Vehicle and Plant Hire	534.28 947.9
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	14/10/2021 Vehicle and Plant Hire	573.86
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	18/10/2021 Vehicle and Plant Hire	648.08
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	19/10/2021 Vehicle and Plant Hire	502.93
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	20/10/2021 Vehicle and Plant Hire	502.93
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	26/10/2021 Hired & Contracted Services	2,174.90
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	30/11/2021 Vehicle and Plant Hire	917.32
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	30/11/2021 Vehicle and Plant Hire	555.36
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	02/12/2021 Hired & Contracted Services 06/12/2021 Vehicle and Plant Hire	517.04 585.82
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	14/12/2021 Vehicle and Plant Hire	947.9
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	14/12/2021 Vehicle and Plant Hire	573.86
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	14/12/2021 Vehicle and Plant Hire	502.93
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	21/12/2021 Hired & Contracted Services	692.88
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	06/01/2022 Vehicle and Plant Hire	1,408.74
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	21/01/2022 Hired & Contracted Services	830.76
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	25/01/2022 Vehicle and Plant Hire 26/01/2022 Vehicle and Plant Hire	555.36 917.32
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	31/01/2022 Vehicle and Plant Hire	1,221.94
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	08/02/2022 Hired & Contracted Services	814.07
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	15/02/2022 Vehicle and Plant Hire	573.86
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	17/02/2022 Vehicle and Plant Hire	502.93
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	18/02/2022 Vehicle and Plant Hire	947.9
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	23/03/2022 Vehicle and Plant Hire	947.9
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	25/03/2022 Vehicle and Plant Hire 31/03/2022 Hired & Contracted Services	502.93 524.29
Enterprise Rent- a- Car UK Ltd t/a Enterprise Flex-E Rent	31/03/2022 Hired & Contracted Services	860.73
Entre-Prises (UK) Limited	18/11/2021 Repairs To Equipment	3645
Entwistle & Joynt T/A Toolstore UK Wholesale	22/04/2021 Direct Materials	1,201.87
Entwistle & Joynt T/A Toolstore UK Wholesale	19/05/2021 Direct Materials	524.65
Entwistle & Joynt T/A Toolstore UK Wholesale	19/05/2021 Direct Materials	577.05
Entwistle & Joynt T/A Toolstore UK Wholesale	20/05/2021 Direct Materials	652.03
Entwistle & Joynt T/A Toolstore UK Wholesale	25/05/2021 Direct Materials	1,285.27
Entwistle & Joynt T/A Toolstore UK Wholesale	02/06/2021 Direct Materials 03/08/2021 Direct Materials	2,245.62 654.68
Entwistle & Joynt T/A Toolstore UK Wholesale Entwistle & Joynt T/A Toolstore UK Wholesale	23/09/2021 Direct Materials	727.71
Entwistle & Joynt T/A Toolstore UK Wholesale	07/03/2022 Direct Materials	612.78
ENV Graphics & Signage Ltd	28/04/2021 Grants to External Bodies	1,000.00
Environment Agency	09/04/2021 Licence Fees	718
Environment Agency	12/04/2021 Licence Fees	726
Environment Agency	20/07/2021 Licence Fees	718
Environment Agency	21/03/2022 GF Capital Expenditure	501.25
Environmental Services (North West) Ltd Environmental Services (North West) Ltd	31/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs	700 3,300.00
Environmental Services (North West) Ltd Envoprint	11/06/2021 Equipment Furniture & Materials	13,790.40
E-ON Next Energy	26/10/2021 Electricity	532.74
E-ON Next Energy	27/10/2021 Professional Fees	2,785.51
E-ON Next Energy	27/10/2021 Professional Fees	37,825.08
E-On UK plc	10/08/2021 Equipment Furniture & Materials	1,100.56
E-On UK plc	07/10/2021 Electricity	574.85
E-On UK plc	22/12/2021 Electricity	1,005.40

E-On UK plc	01/03/2022 Electricity	1,055.67
E-On UK plc	01/03/2022 Electricity	1,141.88
E-On UK plc	09/03/2022 Electricity	638.72
E-On UK plc	15/03/2022 Electricity	904.16
E-On UK plc	15/03/2022 Electricity	1,141.88
E-On UK plc	16/03/2022 Gas	5,923.23
Epworth Education Trust T/A Bedford Hall Methodist Primary	14/04/2021 Internal Education Services	790
Epworth Education Trust T/A Bedford Hall Methodist Primary	14/04/2021 Internal Education Services	5,227.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	14/04/2021 Internal Education Services	29,767.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	29/04/2021 Internal Education Services	6,128.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	14/07/2021 Internal Education Services	5,668.93
Epworth Education Trust T/A Bedford Hall Methodist Primary	28/07/2021 Nursery Grant Payments	2,470.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/08/2021 Internal Education Services	515
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/08/2021 Internal Education Services	517
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/08/2021 Internal Education Services	6,270.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/08/2021 Internal Education Services	13,886.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/08/2021 Internal Education Services	26,641.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	18/10/2021 Internal Education Services	3,229.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	18/11/2021 Nursery Grant Payments	1064
Epworth Education Trust T/A Bedford Hall Methodist Primary	25/11/2021 Internal Education Services	9432
Epworth Education Trust T/A Bedford Hall Methodist Primary	13/01/2022 Internal Education Services	3,265.77
Epworth Education Trust T/A Bedford Hall Methodist Primary	17/01/2022 Internal Education Services	1,845.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/01/2022 Internal Education Services	7,788.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/01/2022 Internal Education Services	15,250.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/01/2022 Internal Education Services	17,868.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	31/01/2022 Internal Education Services	29,642.00
Epworth Education Trust T/A Bedford Hall Methodist Primary	04/02/2022 Nursery Grant Payments	1,805.00
Epworth Education Trust T/A Westleigh Methodist Primary	16/04/2021 Internal Education Services	1,742.00
Epworth Education Trust T/A Westleigh Methodist Primary	16/04/2021 Internal Education Services	13,531.00
Epworth Education Trust T/A Westleigh Methodist Primary	29/04/2021 Internal Education Services	27,859.00
Epworth Education Trust T/A Westleigh Methodist Primary	24/05/2021 Internal Education Services	2,813.00
Epworth Education Trust T/A Westleigh Methodist Primary	05/08/2021 Internal Education Services	3,136.00
Epworth Education Trust T/A Westleigh Methodist Primary	05/08/2021 Internal Education Services	4,037.00
Epworth Education Trust T/A Westleigh Methodist Primary	05/08/2021 Internal Education Services	14,531.00
Epworth Education Trust T/A Westleigh Methodist Primary	25/11/2021 Internal Education Services	1787
Epworth Education Trust T/A Westleigh Methodist Primary	13/01/2022 Internal Education Services	9,884.75
	17/01/2022 Internal Education Services	3,739.00
Epworth Education Trust T/A Westleigh Methodist Primary		
Equinox Professional Consultancy Ltd	14/04/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	14/04/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	20/04/2021 Agency Staff	960
Equinox Professional Consultancy Ltd	27/04/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	06/05/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	13/05/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	24/05/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	27/05/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	14/06/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	15/06/2021 Agency Staff	1,231.25
Equinox Professional Consultancy Ltd	15/06/2021 Agency Staff	1,471.40
Equinox Professional Consultancy Ltd	15/06/2021 Agency Staff	1,472.75
Equinox Professional Consultancy Ltd	25/06/2021 Agency Staff	592.5
Equinox Professional Consultancy Ltd	25/06/2021 Agency Staff	592.5
Equinox Professional Consultancy Ltd	25/06/2021 Agency Staff	683.4
Equinox Professional Consultancy Ltd	28/06/2021 Agency Staff	1,343.00
Equinox Professional Consultancy Ltd	28/06/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	28/06/2021 Agency Staff	1,920.00
Equinox Professional Consultancy Ltd	28/06/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	30/06/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	30/06/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	01/07/2021 Agency Staff	1,925.00
Equinox Professional Consultancy Ltd	05/07/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	05/07/2021 Agency Staff	613.2
Equinox Professional Consultancy Ltd	13/07/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	15/07/2021 Agency Staff	621.3
Equinox Professional Consultancy Ltd	20/07/2021 Agency Staff	888.75
Equinox Professional Consultancy Ltd	20/07/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	20/07/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	20/07/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	20/07/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	20/07/2021 Agency Staff	1,470.50
Equinox Professional Consultancy Ltd	20/07/2021 Agency Staff	1,472.75
Equinox Professional Consultancy Ltd	20/07/2021 Agency Staff	1,475.00
Equinox Professional Consultancy Ltd	20/07/2021 Agency Staff	1,484.00
Equinox Professional Consultancy Ltd	20/07/2021 Agency Staff	1,925.00
Equinox Professional Consultancy Ltd	20/07/2021 Agency Staff	1,925.00
Equinox Professional Consultancy Ltd	20/07/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	20/07/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	02/08/2021 Agency Staff	1,925.00
Equinox Professional Consultancy Ltd	02/08/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	03/08/2021 Agency Staff	614.1
Equinox Professional Consultancy Ltd	03/08/2021 Agency Staff	618.15
Equinox Professional Consultancy Ltd	05/08/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	06/08/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	06/08/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	06/08/2021 Agency Staff	1,925.00
Equinox Professional Consultancy Ltd	06/08/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	06/08/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	11/08/2021 Agency Staff	1,155.00
Equinox Professional Consultancy Ltd	11/08/2021 Agency Staff	1,540.00
Equinox Professional Consultancy Ltd	11/08/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	12/08/2021 Agency Staff	1,169.20
Equinox Professional Consultancy Ltd	16/08/2021 Agency Staff	1,461.50

Equinox Professional Consultancy Ltd	16/08/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	16/08/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	16/08/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	18/08/2021 Agency Staff	614.1
Equinox Professional Consultancy Ltd	18/08/2021 Agency Staff	618.6
Equinox Professional Consultancy Ltd	24/08/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	24/08/2021 Agency Staff	1,925.00
Equinox Professional Consultancy Ltd	24/08/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	26/08/2021 Agency Staff	1,481.75
Equinox Professional Consultancy Ltd	31/08/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	01/09/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	03/09/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	03/09/2021 Agency Staff	1,540.00
Equinox Professional Consultancy Ltd	03/09/2021 Agency Staff	1,925.00
Equinox Professional Consultancy Ltd	03/09/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	08/09/2021 Agency Staff	1,488.50
Equinox Professional Consultancy Ltd	08/09/2021 Agency Staff	1,506.50
Equinox Professional Consultancy Ltd	08/09/2021 Agency Staff	1,582.55
Equinox Professional Consultancy Ltd	08/09/2021 Agency Staff	615.9
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Equinox Professional Consultancy Ltd	08/09/2021 Agency Staff	
Equinox Professional Consultancy Ltd	08/09/2021 Agency Staff	629.4
Equinox Professional Consultancy Ltd	08/09/2021 Agency Staff	1,472.75
Equinox Professional Consultancy Ltd	08/09/2021 Agency Staff	629.4
Equinox Professional Consultancy Ltd	08/09/2021 Agency Staff	804.4
Equinox Professional Consultancy Ltd	09/09/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	15/09/2021 Agency Staff	1,169.20
Equinox Professional Consultancy Ltd	15/09/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	16/09/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	674.25
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,185.00
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,185.00
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,185.00
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,185.00
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,185.00
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,198.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,207.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,216.40
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,218.30
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,228.78
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,235.40
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,265.00
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,288.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,365.00
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,387.95
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Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,461.50
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Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,461.50
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Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,481.75
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,497.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,497.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,498.40
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,507.85
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,509.74
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,516.85
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,517.30
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,524.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,525.40
Equinox Professional Consultancy Etd	17/09/2021 Agency Staff	1,531.74
Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,565.00
Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,569.05
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Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,582.55
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	17/09/2021 Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	21/09/2021 Agency Staff	623.1
Equinox Professional Consultancy Ltd	27/09/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	28/09/2021 Agency Staff	1,231.80

Equinox Professional Consultancy Ltd	28/09/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	28/09/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	28/09/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	28/09/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	28/09/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	28/09/2021 Agency Staff	1,506.50
Equinox Professional Consultancy Ltd	28/09/2021 Agency Staff	1,529.00
Equinox Professional Consultancy Ltd	28/09/2021 Agency Staff	1,562.30
Equinox Professional Consultancy Ltd	28/09/2021 Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	28/09/2021 Agency Staff	627.15
Equinox Professional Consultancy Ltd	29/09/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	29/09/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	30/09/2021 Agency Staff	1,488.50
Equinox Professional Consultancy Ltd	30/09/2021 Agency Staff	1,493.00
Equinox Professional Consultancy Ltd	30/09/2021 Agency Staff	1,502.00
Equinox Professional Consultancy Ltd	30/09/2021 Agency Staff	621.75
Equinox Professional Consultancy Ltd	05/10/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	11/10/2021 Agency Staff	632.1
Equinox Professional Consultancy Ltd	18/10/2021 Agency Staff	626.25
Equinox Professional Consultancy Ltd	18/10/2021 Agency Staff	2,400.00
Equinox Professional Consultancy Ltd	29/10/2021 Agency Staff	584.6
Equinox Professional Consultancy Ltd	29/10/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Etd	02/11/2021 Agency Staff	629.4
Equinox Professional Consultancy Etd	02/11/2021 Agency Staff	622.65
		612.75
Equinox Professional Consultancy Ltd	18/11/2021 Agency Staff 18/11/2021 Agency Staff	627.6
Equinox Professional Consultancy Ltd		
Equinox Professional Consultancy Ltd	23/11/2021 Agency Staff	612.75
Equinox Professional Consultancy Ltd	23/11/2021 Agency Staff	626.25
Equinox Professional Consultancy Ltd	23/11/2021 Agency Staff	1066.5
Equinox Professional Consultancy Ltd	23/11/2021 Agency Staff	1214.25
Equinox Professional Consultancy Ltd	23/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	23/11/2021 Agency Staff	1760.82
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	888.75
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	956.25
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Etd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd		1472.75
	26/11/2021 Agency Staff	
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1481.75
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1484
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1492.55
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1495.7
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1497.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1498.4
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1503.8
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1550.6
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1572.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1572.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1576.7
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1683.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1683.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	565.6
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1481.75
Equinox Professional Consultancy Etd		
Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff 26/11/2021 Agency Staff	1484 1486.25
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Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1510.1
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1517.97
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1617.05
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1665.2
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1683.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	513.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	750.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1185
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1185
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1264
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1343
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1445
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Etd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Etd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
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Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
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Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
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Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1470.95
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1479.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1481.75
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1484
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1486.25
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1490.75
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1490.75
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1493
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1496.15
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1496.15
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1497.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1497.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1510.55
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1515.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1523.6
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1524.59
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1527.65
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1547
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1572.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1572.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1597.7
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1683.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1683.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1683.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1683.5
Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	1683.5
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Equinox Professional Consultancy Ltd	26/11/2021 Agency Staff	
Equinox Professional Consultancy Ltd	30/11/2021 Agency Staff	1461.5
Equinox Professional Consultancy Ltd	30/11/2021 Agency Staff	1472.3
Equinox Professional Consultancy Ltd	01/12/2021 Agency Staff	622.2
Equinox Professional Consultancy Ltd	01/12/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	01/12/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	01/12/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	01/12/2021 Agency Staff	1,486.25
Equinox Professional Consultancy Ltd	01/12/2021 Agency Staff	1,493.90
Equinox Professional Consultancy Ltd	01/12/2021 Agency Staff	1,502.00
Equinox Professional Consultancy Ltd	01/12/2021 Agency Staff	1,515.50
Equinox Professional Consultancy Ltd	01/12/2021 Agency Staff	1,527.20
Equinox Professional Consultancy Ltd	01/12/2021 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	01/12/2021 Agency Staff	1,634.30
Equinox Professional Consultancy Ltd	01/12/2021 Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,185.00
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,495.25
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,497.50
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,502.00
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,504.25
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,508.55
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,523.15
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,523.15
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,526.30
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,526.30
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	624.9
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	626.25
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,477.70
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,482.20
Equinox Professional Consultancy Ltd	17/12/2021 Agency Staff	1,490.50
Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	615.9
Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd	· · · · · - · · · · · · · · · · · · · ·	1,185.00
	21/12/2021 Agency Staff	
Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	1,483.55
Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	1,488.50
Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	1,493.00
Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	1,493.45
Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	1,495.25
Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	1,502.00
Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	1,505.60

Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	1,511.00
Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	1,513.25
Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	1,521.35
Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	21/12/2021 Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,470.50
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,480.40
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,484.00
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,484.90
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,485.80
	12/01/2022 Agency Staff	
Equinox Professional Consultancy Ltd		1,488.50
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,493.00
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,501.10
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,506.50
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	12/01/2022 Agency Staff	1,683.50
Equinox Professional Consultancy Ltd	17/01/2022 Agency Staff	571
Equinox Professional Consultancy Ltd	17/01/2022 Agency Staff	876.9
Equinox Professional Consultancy Ltd	17/01/2022 Agency Staff	888.75
Equinox Professional Consultancy Ltd	17/01/2022 Agency Staff	999.9
Equinox Professional Consultancy Ltd	17/01/2022 Agency Staff	1,274.00
Equinox Professional Consultancy Ltd	17/01/2022 Agency Staff	1,275.00
Equinox Professional Consultancy Ltd	17/01/2022 Agency Staff	1,493.00
Equinox Professional Consultancy Ltd	18/01/2022 Agency Staff	618.6
Equinox Professional Consultancy Ltd	18/01/2022 Agency Staff	628.5
Equinox Professional Consultancy Ltd	18/01/2022 Agency Staff	888.15
Equinox Professional Consultancy Ltd	18/01/2022 Agency Staff	888.75
Equinox Professional Consultancy Ltd	18/01/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	18/01/2022 Agency Staff	1,470.95
Equinox Professional Consultancy Ltd	18/01/2022 Agency Staff	1,478.60
Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd	18/01/2022 Agency Staff	1,512.80
Equinox Professional Consultancy Ltd	20/01/2022 Agency Staff	908.5
Equinox Professional Consultancy Ltd	20/01/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	20/01/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	21/01/2022 Agency Staff	874.5
Equinox Professional Consultancy Ltd	21/01/2022 Agency Staff	1,106.00
Equinox Professional Consultancy Ltd	21/01/2022 Agency Staff	1,185.00
Equinox Professional Consultancy Ltd	21/01/2022 Agency Staff	1,185.00
Equinox Professional Consultancy Ltd	21/01/2022 Agency Staff	1,185.00
Equinox Professional Consultancy Ltd	21/01/2022 Agency Staff	1,185.00
Equinox Professional Consultancy Ltd	21/01/2022 Agency Staff	1,197.60
Equinox Professional Consultancy Ltd	21/01/2022 Agency Staff	1,299.30
Equinox Professional Consultancy Ltd	21/01/2022 Agency Staff	1,365.00
Equinox Professional Consultancy Ltd	21/01/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	21/01/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	21/01/2022 Agency Staff	1,472.75
Equinox Professional Consultancy Ltd	21/01/2022 Agency Staff	1,479.50
Equinox Professional Consultancy Ltd	21/01/2022 Agency Staff	1,486.25
Equinox Professional Consultancy Ltd	25/01/2022 Agency Staff	630.75
Equinox Professional Consultancy Ltd	25/01/2022 Agency Staff	1,185.85
Equinox Professional Consultancy Ltd	25/01/2022 Agency Staff	1,200.30
Equinox Professional Consultancy Ltd	31/01/2022 Agency Staff	592.5
Equinox Professional Consultancy Ltd	31/01/2022 Agency Staff	1,470.95
Equinox Professional Consultancy Ltd	31/01/2022 Agency Staff	1,487.60
Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd	09/02/2022 Agency Staff	1,487.00
Equinox Professional Consultancy Eta	09/02/2022 Agency Staff	1,475.00
Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd	09/02/2022 Agency Staff	
Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd	09/02/2022 Agency Staff	1,475.00 1,484.00
Equinox Professional Consultancy Ltd	09/02/2022 Agency Staff	1,499.75
Equinox Professional Consultancy Ltd	09/02/2022 Agency Staff	1,534.50
Equinox Professional Consultancy Ltd	09/02/2022 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	09/02/2022 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	09/02/2022 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	09/02/2022 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	09/02/2022 Agency Staff	1,606.70
Equinox Professional Consultancy Ltd	09/02/2022 Agency Staff	1,607.15
Equinox Professional Consultancy Ltd	09/02/2022 Agency Staff	1,610.30
Equinox Professional Consultancy Ltd	09/02/2022 Agency Staff	1,646.50
Equinox Professional Consultancy Ltd	09/02/2022 Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	10/02/2022 Agency Staff	1,477.70
Equinox Professional Consultancy Ltd	10/02/2022 Agency Staff	1,482.20
Equinox Professional Consultancy Ltd	17/02/2022 Agency Staff	617.25
Equinox Professional Consultancy Ltd	17/02/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	17/02/2022 Agency Staff	1,474.55
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	711
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,224.50
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,479.50
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,493.00
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,572.50
Equition (Foressional Consultation Ltd	ESTALL ENER DECINA STOLL	1,355.U3

Equinox Professional Consultancy Ltd		
Equilibria Froiessional Consultancy Eta	23/02/2022 Agency Staff	1,615.70
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,646.50
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,665.85
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,343.00
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,472.75
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,504.25
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,600.85
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,603.65
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,612.55
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Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,622.90
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,631.90
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,717.15
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	23/02/2022 Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	25/02/2022 Agency Staff	592.5
•		
Equinox Professional Consultancy Ltd	25/02/2022 Agency Staff	620.4
Equinox Professional Consultancy Ltd	25/02/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	25/02/2022 Agency Staff	1,474.50
Equinox Professional Consultancy Ltd	25/02/2022 Agency Staff	1,483.10
Equinox Professional Consultancy Ltd	25/02/2022 Agency Staff	1,500.20
Equinox Professional Consultancy Ltd	28/02/2022 Agency Staff	595
Equinox Professional Consultancy Ltd		1,472.75
·	28/02/2022 Agency Staff	
Equinox Professional Consultancy Ltd	28/02/2022 Agency Staff	1,481.75
Equinox Professional Consultancy Ltd	28/02/2022 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	28/02/2022 Agency Staff	1,618.40
Equinox Professional Consultancy Ltd	28/02/2022 Agency Staff	1,624.70
Equinox Professional Consultancy Ltd	28/02/2022 Agency Staff	1,670.80
Equinox Professional Consultancy Ltd	28/02/2022 Agency Staff	1,720.50
•		
Equinox Professional Consultancy Ltd	07/03/2022 Agency Staff	1,475.00
Equinox Professional Consultancy Ltd	07/03/2022 Agency Staff	1,481.75
Equinox Professional Consultancy Ltd	07/03/2022 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	07/03/2022 Agency Staff	1,599.05
Equinox Professional Consultancy Ltd	07/03/2022 Agency Staff	1,601.75
Equinox Professional Consultancy Ltd	07/03/2022 Agency Staff	1,610.30
Equinox Professional Consultancy Ltd	07/03/2022 Agency Staff	1,616.15
Equinox Professional Consultancy Ltd	07/03/2022 Agency Staff	1,720.50
Equinox Professional Consultancy Ltd	09/03/2022 Agency Staff	624.9
Equinox Professional Consultancy Ltd	09/03/2022 Agency Staff	683.2
Equinox Professional Consultancy Ltd	09/03/2022 Agency Staff	1,502.00
Equinox Professional Consultancy Ltd	11/03/2022 Agency Staff	1,477.25
Equinox Professional Consultancy Ltd	11/03/2022 Agency Staff	1,493.00
Equinox Professional Consultancy Ltd	11/03/2022 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	11/03/2022 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	11/03/2022 Agency Staff	1,601.75
Equinox Professional Consultancy Ltd	11/03/2022 Agency Staff	1,608.50
Equinox Professional Consultancy Ltd	11/03/2022 Agency Staff	1,615.70
Equinox Professional Consultancy Ltd	11/03/2022 Agency Staff	1,720.50
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Equinox Professional Consultancy Ltd	14/03/2022 Agency Staff	927
Equinox Professional Consultancy Ltd	14/03/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	14/03/2022 Agency Staff	1,507.40
Equinox Professional Consultancy Ltd	21/03/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	25/03/2022 Agency Staff	1,610.30
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff	637.5
Equinox Professional Consultancy Ltd		892.5
	30/03/2022 Agency Staff	
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff	1,461.50
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff	1,470.50
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff	1,490.75
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff	1,490.75
Equinox Professional Consultancy Ltd		1,450.75
·	30/03/2022 Agency Staff	
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff 30/03/2022 Agency Staff	1,572.50
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff	1,572.50 1,595.78
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff 30/03/2022 Agency Staff	1,572.50 1,595.78 1,606.25
Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff	1,572.50 1,595.78 1,606.25 1,606.25
Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50
Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff	1,572.50 1,595.78 1,606.25 1,606.25
Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50
Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff 30/03/2022 Agency Staff	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff 30/03/2022 Agency Staff	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,632.80
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff 30/03/2022 Agency Staff	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,632.80 1,646.50
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff 30/03/2022 Agency Staff	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,615.70 1,625.50 1,632.80 1,646.50 1,720.50
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,632.80 1,646.50 1,720.50
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff 30/03/2022 Agency Staff	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,615.70 1,625.50 1,632.80 1,646.50 1,720.50
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,632.80 1,646.50 1,720.50
Equinox Professional Consultancy Ltd	30/03/2022 Agency Staff	1,572.50 1,595.78 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,632.80 1,646.50 1,720.50 2,309.35
Equinox Professional Consultancy Ltd Eric Wright Group Ltd Eric Wright Group Ltd	30/03/2022 Agency Staff 28/06/2021 Rents 22/07/2021 Professional Fees	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,624.50 1,720.50 1,720.50 2,309.35 62,400.00 52,000.00
Equinox Professional Consultancy Ltd Eric Wright Group Ltd Eric Wright Group Ltd Eric Wright Group Ltd	30/03/2022 Agency Staff 30/03/2021 Rents 22/07/2021 Professional Fees 31/08/2021 Equipment Furniture & Materials	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,625.50 1,720.50 2,309.35 62,400.00 10,323.02
Equinox Professional Consultancy Ltd Eric Wright Group Ltd Eric Wright Group Ltd Eric Wright Group Ltd Eric Wright Group Ltd	30/03/2022 Agency Staff 28/06/2021 Rents 22/07/2021 Professional Fees 31/08/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,632.80 1,646.50 1,720.50 2,309.35 62,400.00 52,000.00 10,323.02
Equinox Professional Consultancy Ltd Eric Wright Group Ltd	30/03/2022 Agency Staff 28/06/2021 Rents 22/07/2021 Professional Fees 31/08/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,720.50 1,720.50 2,309.35 62,400.00 52,000.00 10,323.02 10,323.02 2,300.00
Equinox Professional Consultancy Ltd Eric Wright Group Ltd	30/03/2022 Agency Staff 28/06/2021 Rents 22/07/2021 Professional Fees 31/08/2021 Equipment Furniture & Materials	1,572.50 1,595.78 1,606.25 1,606.25 1,610.75 1,615.70 1,625.50 1,720.50 1,720.50 1,720.50 2,309.35 62,400.00 52,000.00 10,323.02 1,323.02 1,323.02
Equinox Professional Consultancy Ltd Eric Wright Group Ltd	30/03/2022 Agency Staff 28/06/2021 Rents 22/07/2021 Professional Fees 31/08/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,720.50 1,720.50 2,309.35 62,400.00 52,000.00 10,323.02 10,323.02 2,300.00
Equinox Professional Consultancy Ltd Eric Wright Group Ltd	30/03/2022 Agency Staff 28/06/2021 Rents 22/07/2021 Professional Fees 31/08/2021 Equipment Furniture & Materials	1,572.50 1,595.78 1,606.25 1,606.25 1,610.75 1,615.70 1,625.50 1,720.50 1,720.50 1,720.50 2,309.35 62,400.00 52,000.00 10,323.02 1,323.02 1,323.02
Equinox Professional Consultancy Ltd Eric Wright Group Ltd	30/03/2022 Agency Staff 22/07/2021 Professional Fees 31/08/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,720.50 2,309.35 62,400.00 10,323.02 2,300.00 10,323.02 2,300.00 10,323.02 52,000.00 52,000.00
Equinox Professional Consultancy Ltd Eric Wright Group Ltd	30/03/2022 Agency Staff 28/06/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials 21/10/2021 Rent 17/12/2021 Equipment Furniture & Materials 23/03/2022 Rent	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,720.50 2,309.35 62,400.00 10,323.02 2,300.00 10,323.02 2,300.00 10,323.02 2,000.00 52,000.00 52,000.00
Equinox Professional Consultancy Ltd Eric Wright Group Ltd	30/03/2022 Agency Staff 28/06/2021 Rents 22/07/2021 Professional Fees 31/08/2021 Equipment Furniture & Materials 21/10/2021 Rent 17/12/2021 Equipment Furniture & Materials 23/03/2022 Rent 09/12/2021 GF Capital Expenditure	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75 1,632.80 1,646.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 2,309.35 62,400.00 52,000.00 10,323.02 2,300.00 10,323.02 52,000.00 52,000.00 52,000.00
Equinox Professional Consultancy Ltd Eric Wright Group Ltd Eri	30/03/2022 Agency Staff 28/06/2021 Rents 22/07/2021 Professional Fees 31/08/2021 Equipment Furniture & Materials 21/10/2021 Rent 17/12/2021 Equipment Furniture & Materials 23/03/2022 Rent 09/12/2021 GF Capital Expenditure 13/12/2021 Equipment Furniture & Materials	1,572.50 1,595.78 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,720.50 1,720.50 1,720.50 2,309.35 62,400.00 52,000.00 10,323.02 2,300.00 10,323.02 52,000.00 52,000.00 52,000.00 52,000.00 52,000.00 52,000.00
Equinox Professional Consultancy Ltd Eric Wright Group Ltd Eric Wrigh	30/03/2022 Agency Staff 30/03/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials 21/10/2021 Rent 17/12/2021 Equipment Furniture & Materials 23/03/2022 Rent 09/12/2021 GF Capital Expenditure 13/12/2021 Equipment Furniture & Materials	1,572.50 1,595.78 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,720.50 1,720.50 1,720.50 2,309.35 62,400.00 52,000.00 10,323.02 2,300.00 10,323.02 52,000.00 52,000.00 52,000.00 52,000.00 52,000.00 52,000.00 52,000.00 2,000.00
Equinox Professional Consultancy Ltd Eric Wright Group Ltd Eri	30/03/2022 Agency Staff 28/06/2021 Rents 22/07/2021 Professional Fees 31/08/2021 Equipment Furniture & Materials 21/10/2021 Rent 17/12/2021 Equipment Furniture & Materials 23/03/2022 Rent 09/12/2021 GF Capital Expenditure 13/12/2021 Equipment Furniture & Materials	1,572.50 1,595.78 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,720.50 1,720.50 1,720.50 2,309.35 62,400.00 52,000.00 10,323.02 2,300.00 10,323.02 52,000.00 52,000.00 52,000.00 52,000.00 52,000.00 52,000.00
Equinox Professional Consultancy Ltd Eric Wright Group Ltd Eric Wrigh	30/03/2022 Agency Staff 30/03/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials 21/10/2021 Rent 17/12/2021 Equipment Furniture & Materials 23/03/2022 Rent 09/12/2021 GF Capital Expenditure 13/12/2021 Equipment Furniture & Materials	1,572.50 1,595.78 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,720.50 1,720.50 1,720.50 2,309.35 62,400.00 52,000.00 10,323.02 2,300.00 10,323.02 52,000.00 52,000.00 52,000.00 52,000.00 52,000.00 52,000.00 52,000.00 2,000.00
Equinox Professional Consultancy Ltd Eric Wright Group Ltd Eri	30/03/2022 Agency Staff 28/06/2021 Rents 22/07/2021 Professional Fees 31/08/2021 Equipment Furniture & Materials 21/10/2021 Rent 17/12/2021 Equipment Furniture & Materials 23/03/2022 Rent 09/12/2021 Equipment Furniture & Materials 23/03/2022 Rent 09/12/2021 Equipment Furniture & Materials 21/01/2022 GF Capital Expenditure 13/12/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,7
Equinox Professional Consultancy Ltd Eric Wright Group Ltd Eri	30/03/2022 Agency Staff 30/03/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2022 Equipment Furniture & Materials 20/02/2022 Equipment Furniture & Materials 20/02/2022 Equipment Furniture & Materials 20/02/2022 Equipment Furniture & Materials	1,572.50 1,595.78 1,606.25 1,606.25 1,610.75 1,615.70 1,625.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,720.50 1,7
Equinox Professional Consultancy Ltd Eriunox Professional Consultancy Ltd Eric Wright Group Ltd Eric Friffiths Consulting Engineers Ernest Griffiths Consulting Engineers	30/03/2022 Agency Staff 30/03/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials 21/10/2021 Rent 17/12/2021 Equipment Furniture & Materials 23/03/2022 Rent 93/12/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 10/02/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials	1,572.50 1,595.78 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,720.50 1,720.50 1,720.50 2,309.35 62,400.00 52,000.00 10,323.02 2,300.00 10,323.02 52,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00
Equinox Professional Consultancy Ltd Eric Wright Group Ltd Eric Wrigh	30/03/2022 Agency Staff 30/03/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 23/03/2022 Rent 09/12/2021 GF Capital Expenditure 13/12/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 10/02/2022 Equipment Furniture & Materials 10/02/2022 Equipment Furniture & Materials 12/07/2021 Subscriptions 10/11/2021 Professional Fees	1,572.50 1,595.78 1,606.25 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,720.50 1,720.50 1,720.50 2,309.35 62,400.00 10,323.02 2,300.00 10,323.02 52,000.00 52,000.00 52,000.00 2,000.00 2,000.00 2,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00
Equinox Professional Consultancy Ltd Eriunox Professional Consultancy Ltd Eric Wright Group Ltd Eric Friffiths Consulting Engineers Ernest Griffiths Consulting Engineers	30/03/2022 Agency Staff 30/03/2021 Equipment Furniture & Materials 31/08/2021 Equipment Furniture & Materials 21/10/2021 Rent 17/12/2021 Equipment Furniture & Materials 23/03/2022 Rent 93/12/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 10/02/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials	1,572.50 1,595.78 1,606.25 1,608.50 1,610.75 1,615.70 1,625.50 1,720.50 1,720.50 1,720.50 2,309.35 62,400.00 52,000.00 10,323.02 2,300.00 10,323.02 52,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00

Esland North Ltd	05/08/2021 Payments to Voluntary Organisations	36,857.14
Esland South Ltd	01/07/2021 Payments to Voluntary Organisations	17,200.00
ESRI (UK) Essandore Ltd	14/02/2022 Computer Software (Licences & Maintenance) 14/04/2021 Payments to Voluntary Organisations	43,409.00 18,683.48
Essandore Ltd	19/05/2021 Payments to Voluntary Organisations	18,080.78
Essandore Ltd	29/06/2021 Payments to Voluntary Organisations	18,683.48
Essandore Ltd	13/07/2021 Payments to Voluntary Organisations	18,080.78
Essandore Ltd	09/08/2021 Payments to Voluntary Organisations	18,683.48
Essandore Ltd	10/09/2021 Payments to Voluntary Organisations	18,683.48
Essandore Ltd	20/10/2021 Payments to Voluntary Organisations	18,080.78
Essandore Ltd	12/11/2021 Payments to Voluntary Organisations	18683.48
Essandore Ltd	15/12/2021 Payments to Voluntary Organisations	18,080.78
Essandore Ltd	11/03/2022 Payments to Voluntary Organisations	21,929.00
Essandore Ltd Essandore Ltd	11/03/2022 Payments to Voluntary Organisations 23/03/2022 Payments to Voluntary Organisations	21,929.09 19,806.92
Essential Healthcare 2020 Limited	27/04/2021 Permanent Care	2,208.00
Essential Healthcare 2020 Limited	25/05/2021 Permanent Care	2,208.00
Essential Healthcare 2020 Limited	22/06/2021 Permanent Care	2,208.00
Essential Healthcare 2020 Limited	16/07/2021 Permanent Care	2,298.00
Essential Healthcare 2020 Limited	13/08/2021 Permanent Care	2,264.00
Essential Healthcare 2020 Limited	10/09/2021 Permanent Care	2,264.00
Essential Healthcare 2020 Limited	08/10/2021 Permanent Care	2,264.00
Essential Healthcare 2020 Limited	08/11/2021 Permanent Care	2264
Essential Healthcare 2020 Limited	07/12/2021 Permanent Care	2,264.00
Essential Healthcare 2020 Limited	05/01/2022 Permanent Care	2,264.00
Essential Healthcare 2020 Limited	28/01/2022 Permanent Care	2,264.00
Essential Healthcare 2020 Limited	25/02/2022 Permanent Care	2,264.00
Essential Healthcare 2020 Limited	25/03/2022 Permanent Care	2,264.00
Etac Ltd	25/05/2021 Equipment Furniture & Materials	1,552.00 787
Etac Ltd Etac Ltd	01/06/2021 Equipment Furniture & Materials	2,434.00
Etac Ltd	07/06/2021 Equipment Furniture & Materials 01/07/2021 GF Capital Expenditure	1,552.00
Etac Ltd	11/08/2021 GF Capital Expenditure	800
Etac Ltd	11/08/2021 GF Capital Expenditure	2.469.50
Etac Ltd	11/08/2021 GF Capital Expenditure	2,469.50
Etac Ltd	11/08/2021 GF Capital Expenditure	4,181.49
Etac Ltd	14/09/2021 Equipment Furniture & Materials	2,726.00
Etac Ltd	24/09/2021 Equipment Furniture & Materials	3,128.00
Etac Ltd	27/09/2021 Equipment Furniture & Materials	2,469.50
Etac Ltd	27/09/2021 Equipment Furniture & Materials	2,469.50
Etac Ltd	27/09/2021 Equipment Furniture & Materials	2,662.50
Etac Ltd	27/09/2021 Equipment Furniture & Materials	2,875.00
Etac Ltd	18/10/2021 Equipment Furniture & Materials	2,760.00
Etac Ltd	24/11/2021 Equipment Furniture & Materials	2824
		3128
Etac Ltd	30/11/2021 GF Capital Expenditure	4 720 00
Etac Ltd	28/01/2022 Equipment Furniture & Materials	1,738.00
Etac Ltd Ethitec Ltd	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees	900
Etac Ltd Ethitec Ltd Ethitec Ltd	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors	900 5,239.00
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees	900 5,239.00 9,736.05
Etac Ltd Ethitec Ltd Ethitec Ltd	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance)	900 5,239.00
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Euxton Tile Supplies Ltd	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account	900 5,239.00 9,736.05 1,533.60
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Euxton Tile Supplies Ltd Euxton Tile Supplies Ltd	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account	900 5,239.00 9,736.05 1,533.60 1,363.20
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Euxton Tile Supplies Ltd Euxton Tile Supplies Ltd Euxton Tile Supplies Ltd	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account	900 5,239.00 9,736.05 1,533.60 1,363.20 1,628.10
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Euxton Tile Supplies Ltd	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account	900 5,239.00 9,736.05 1,533.60 1,363.20 1,628.10 1,628.10 1,628.10
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Euxton Tile Supplies Ltd	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account	900 5,239.00 9,736.05 1,533.60 1,628.10 1,628.10 1,628.10 1,628.10 1,517.09
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Euxton Tile Supplies Ltd	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 12/09/2021 Agresso Warehouse Control Account 01/09/2021 Agresso Warehouse Control Account	900 5,239.00 9,736.05 1,533.60 1,363.20 1,628.10 1,628.10 1,628.10 1,517.09 997.42
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Euxton Tile Supplies Ltd	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 01/09/2021 Agresso Warehouse Control Account 01/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account	900 5,239.00 9,736.05 1,533.60 1,363.20 1,628.10 1,628.10 1,628.10 1,628.10 1,517.09 997.42 630.68
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Euxton Tile Supplies Ltd	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 01/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account	900 5,239.00 9,736.05 1,533.60 1,363.20 1,628.10 1,628.10 1,628.10 1,517.09 997.42 630.68 1,628.10
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Euxton Tile Supplies Ltd	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account	900 5,239.00 9,736.05 1,533.60 1,363.20 1,628.10 1,628.10 1,628.10 1,517.09 997.42 630.68 1,628.10 1,628.10
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Euxton Tile Supplies Ltd	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 01/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 30/09/2021 Agresso Warehouse Control Account 30/09/2021 Agresso Warehouse Control Account	900 5,239.00 9,736.05 1,533.60 1,363.20 1,628.10 1,628.10 1,628.10 1,517.09 997.42 630.68 1,628.10
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Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Euxton Tile Supplies Ltd Everflow Limited Everflow Limited Everflow Limited Everflow Limited Everflow Limited Everflow Limited Everglades Nurseries Ltd	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/10/2021 Agresso Warehouse Control Account 28/10/2021 Agresso Warehouse Control Account 25/11/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 15/12/2021 Agresso Warehouse Control Account 15/02/2022 Agresso Warehouse Control Account 16/02/2022 Agresso Warehouse Control Account 17/03/2022 Agresso Warehouse Control Account 17/03/2022 Agresso Warehouse Control Account 29/03/2022 Agresso Warehouse Con	900 5,239.00 9,736.05 1,533.60 1,363.20 1,628.10 1,628.10 1,628.10 1,517.09 997.42 630.68 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,829.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,839.10 1,8
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Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Euxton Tile Supplies Ltd Eu	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 01/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 23/09/2021 Agresso Warehouse Control Account 23/09/2021 Agresso Warehouse Control Account 24/09/2021 Agresso Warehouse Control Account 25/11/2021 Agresso Warehouse Control Account 28/10/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 02/02/2022 Agresso Warehouse Control Account 03/02/2022 Agresso Warehouse Control Account 15/02/2022 Agresso Warehouse Control Account 16/02/2022 Agresso Warehouse Control Account 16/02/2022 Agresso Warehouse Control Account 16/02/2022 Agresso Warehouse Control Account 16/03/2022 Agresso Warehouse Control Account 17/03/2022 Agresso Warehouse Control Account 18/11/2021 Agresso Warehouse Control Account 19/03/2022 Agresso Warehouse Control Account 18/11/2021 Professional Fees 23/12/2021 Water Charges 23/03/2022 Water Charges 23/03/2021 Equipment Furniture & Materials	900 5,239.00 9,736.05 1,533.60 1,363.20 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 656.4 1,889.10 815.6 1200 1,283.28 5,511.79 589.05 652.16 561.12 720 4,500.00 3,644.55
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Euxton Tile Supplies Ltd Everflow Limited	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 11/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 20/09/2021 Agresso Warehouse Control Account 20/09/2021 Agresso Warehouse Control Account 20/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 28/10/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 26/11/2022 Agresso Warehouse Control Account 20/02/2022 Agresso Warehouse Control Account 15/02/2022 Agresso Warehouse Control Account 16/02/2022 Agresso Warehouse Control Account 16/02/2022 Agresso Warehouse Control Account 29/03/2022 Agresso Warehouse Control Account 17/03/2022 Agresso Warehouse Control Account 29/03/2022 Agresso Warehouse Control Account 17/03/2022 Agresso Warehouse Control Account 29/03/2022 Agresso Warehouse Control Account 29/03/2022 Agresso Warehouse Control Account 18/11/2021 Professional Fees 23/12/2021 Water Charges 24/01/2022 Water Charges 28/03/2022 Water Charges 28/03/2021 Equipment Furniture & Materials 01/10/2021 Professional Fees	900 5,239.00 9,736.05 1,533.60 1,363.20 1,628.10 1,628.10 1,628.10 1,517.09 997.42 630.68 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,259.40 1,889.10 1,259.40 1,889.10 656.4 1,889.10 656.4 1,889.10 656.4 1,889.10 656.4 1,889.10 656.4 1,889.10 656.4 1,889.10 656.4 1,889.10 656.4 1,889.10 656.4 1,889.10 656.4 1,889.10 656.4 1,89.10 656.4 1,80.00 1,283.28 5,511.79 589.05 652.16 561.12 720 4,500.00 3,644.55 2,694.48
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Extron Tile Supplies Ltd Euxton Tile Su	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/10/2021 Agresso Warehouse Control Account 22/10/2021 Agresso Warehouse Control Account 25/11/2021 Agresso Warehouse Control Account 25/11/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 25/11/2021 Agresso Warehouse Control Account 15/12/2022 Agresso Warehouse Control Account 15/02/2022 Agresso Warehouse Control Account 16/02/2022 Agresso Warehouse Control Account 16/03/2022 Agresso Warehouse Control Account 17/03/2022 Agresso Warehouse Control Account 18/11/2021 Professional Fees 23/12/2021 Water Charges 24/01/2022 Water Charges 28/03/2022 Water Charges 10/08/2021 Leasing (Equipment) 07/06/2021 Professional Fees 25/11/2021 Equipment Furniture & Materials 01/10/2021 Professional Fees	900 5,239.00 9,736.05 1,533.60 1,363.20 1,628.10 1,628.10 1,628.10 1,517.09 997.42 630.68 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,8
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Euxton Tile Supplies Ltd Euxton Tile Su	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/10/2021 Agresso Warehouse Control Account 28/10/2021 Agresso Warehouse Control Account 28/10/2021 Agresso Warehouse Control Account 28/11/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 15/12/2021 Agresso Warehouse Control Account 15/02/2022 Agresso Warehouse Control Account 16/02/2022 Agresso Warehouse Control Account 16/03/2022 Agresso Warehouse Control Account 17/03/2022 Agresso Warehouse Control Account 29/03/2022 Agresso Warehouse Con	900 5,239.00 9,736.05 1,533.60 1,363.20 1,628.10 1,628.10 1,628.10 1,517.09 997.42 630.68 1,628.10 1,628.10 1,628.10 1,628.11 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,889.10 1,889.10 1,889.10 1,889.10 815.6 1200 1,283.28 5,511.79 589.05 652.16 561.12 720 4,500.00 3,644.55 2,694.48 2580 1,072.00
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Exton Tile Supplies Ltd Euxton Tile Sup	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 10/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 23/09/2021 Agresso Warehouse Control Account 24/09/2021 Agresso Warehouse Control Account 28/10/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 26/02/2022 Agresso Warehouse Control Account 26/03/2022 Agresso Warehouse Control Account 27/03/2022 Agresso Warehouse Control Account 29/03/2022 Agresso Warehouse Con	900 5,239.00 9,736.05 1,533.60 1,363.20 1,628.10 1,628.10 1,628.10 1,517.09 997.42 630.68 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,889.10 1,8
Etac Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Ethitec Ltd Euxton Tile Supplies Ltd Euxton Tile Su	28/01/2022 Equipment Furniture & Materials 04/05/2021 Professional Fees 04/05/2021 Payments to Private Contractors 17/02/2022 Computer Software (Licences & Maintenance) 22/04/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 27/07/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/10/2021 Agresso Warehouse Control Account 28/10/2021 Agresso Warehouse Control Account 28/10/2021 Agresso Warehouse Control Account 28/11/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 26/11/2021 Agresso Warehouse Control Account 15/12/2021 Agresso Warehouse Control Account 15/02/2022 Agresso Warehouse Control Account 16/02/2022 Agresso Warehouse Control Account 16/03/2022 Agresso Warehouse Control Account 17/03/2022 Agresso Warehouse Control Account 29/03/2022 Agresso Warehouse Con	900 5,239.00 9,736.05 1,533.60 1,363.20 1,628.10 1,628.10 1,628.10 1,517.09 997.42 630.68 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,628.10 1,6

Eventhing Human Dights	21/10/2021 Hired & Contracted Services	1,235.00
Everything Human Rights Everything Human Rights	14/01/2022 Payments to Voluntary Organisations	1,945.00
Evolve 4 Solutions Ltd	25/10/2021 Licence Fees	11,373.00
Evolve 4 Solutions Ltd	27/10/2021 Licence Fees	14,965.44
Evolve 4 Solutions Ltd	18/11/2021 Licence Fees	3000
Evolve 4 Solutions Ltd	18/11/2021 Licence Fees	4621.68
Evolve 4 Solutions Ltd	21/12/2021 Computer Equipment	1,002.00
Evolve 4 Solutions Ltd	21/12/2021 Computer Equipment	1,002.00
Evolve 4 Solutions Ltd	02/02/2022 Computer Equipment	2,109.79
Evolve Inclusive Ltd	17/05/2021 Payments to Voluntary Organisations	756
Evolve Inclusive Ltd	27/05/2021 Payments to Voluntary Organisations	1,804.00
Evolve Inclusive Ltd	08/07/2021 Private Day Care	1,280.00
Evolve Inclusive Ltd	08/07/2021 Private Day Care	1,280.00
Evolve Inclusive Ltd	09/09/2021 Private Day Care	972
Evolve Inclusive Ltd Evolve Inclusive Ltd	09/09/2021 Private Day Care	1,280.00 1,804.00
Evolve Inclusive Ltd	16/09/2021 Payments to Voluntary Organisations 11/11/2021 Private Day Care	1,804.00
Evolve Inclusive Ltd	11/11/2021 Private Day Care	972
Evolve Inclusive Ltd	11/11/2021 Private Day Care	1048
Evolve Inclusive Ltd	11/11/2021 Private Day Care	1242.5
Evolve Inclusive Ltd	11/11/2021 Private Day Care	1242.5
Evolve Inclusive Ltd	11/11/2021 Private Day Care	1561
Evolve Inclusive Ltd	11/11/2021 Private Day Care	1561
Evolve Inclusive Ltd	01/12/2021 Payments to Voluntary Organisations	756
Evolve Inclusive Ltd	01/12/2021 Payments to Voluntary Organisations	2,196.00
Evolve Inclusive Ltd	07/12/2021 Private Day Care	972
Evolve Inclusive Ltd	07/12/2021 Private Day Care	1,048.00
Evolve Inclusive Ltd	07/12/2021 Private Day Care	1,048.00
Evolve Inclusive Ltd	07/12/2021 Private Day Care	1,242.50
Evolve Inclusive Ltd	07/12/2021 Private Day Care	1,280.00
Evolve Inclusive Ltd	11/01/2022 Private Day Care	972
Evolve Inclusive Ltd	11/01/2022 Private Day Care	1,156.00
Evolve Inclusive Ltd	11/01/2022 Private Day Care	1,242.50
Evolve Inclusive Ltd	25/01/2022 Private Day Care	2,484.00
Evolve Inclusive Ltd	11/02/2022 Private Day Care	972
Evolve Inclusive Ltd	11/02/2022 Private Day Care	1,242.50
Evolve Inclusive Ltd	09/03/2022 Payments to Voluntary Organisations	540
Evolve Inclusive Ltd	09/03/2022 Private Day Care	3,312.00
Excel Care Management Services Ltd	14/04/2021 Private Domicilliary	677.69
Excel Care Management Services Ltd	14/04/2021 Private Domicilliary	797.99
Excel Care Management Services Ltd	14/04/2021 Private Domicilliary 14/04/2021 Private Domicilliary	890.22 938.34
Excel Care Management Services Ltd Excel Care Management Services Ltd	14/04/2021 Private Domicilliary	1,042.60
Excel Care Management Services Ltd	14/04/2021 Private Domicilliary	1,066.66
Excel Care Management Services Ltd	14/04/2021 Private Domicilliary	1,399.49
Excel Care Management Services Ltd	14/04/2021 Private Domicilliary	2,221.54
Excel Care Management Services Ltd	14/04/2021 Private Domicilliary	2,253.62
Excel Care Management Services Ltd	14/04/2021 Private Domicilliary	2,582.44
Excel Care Management Services Ltd	14/04/2021 Private Domicilliary	11,524.74
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	737.84
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	769.92
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	797.99
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	818.04
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	818.04
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	850.12
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	862.15
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	874.18
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	898.24
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	906.26
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	922.3
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	926.31
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	954.38
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	966.41
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	1,082.70
Excel Care Management Services Ltd Excel Care Management Services Ltd	15/04/2021 Private Domicilliary 15/04/2021 Private Domicilliary	1,122.80 1,255.13
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary 15/04/2021 Private Domicilliary	1,359.39
Excel Care Management Services Ltd Excel Care Management Services Ltd	15/04/2021 Private Domicillary	1,419.54
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	1,555.88
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	2,061.14
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	2,197.48
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	2,245.60
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	2,253.62
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	2,349.86
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	2,410.01
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	2,630.56
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	2,847.10
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	8,040.05
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	12,162.33
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	12,186.39
Excel Care Management Services Ltd	15/04/2021 Private Domicilliary	13,285.13
Excel Care Management Services Ltd	29/04/2021 Voluntary Domiciliary	13,575.00
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	508.4
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	733.9
Excel Care Management Services Ltd Excel Care Management Services Ltd	10/05/2021 Private Domicilliary 10/05/2021 Private Domicilliary	795.4 910.2
Excel Care Management Services Ltd Excel Care Management Services Ltd	10/05/2021 Private Domiciliary 10/05/2021 Private Domicilliary	1,061.90
Excel Care Management Services Ltd Excel Care Management Services Ltd	10/05/2021 Private Domicillary	1,090.60
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	1,430.90
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	1,758.90
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	2,123.80
		_,123.30

Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	2,533.80
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	12,619.80
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	643.7
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	738
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	770.8
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	799.5
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	807.7
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	852.8
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	959.4
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	1,074.20
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	1,086.50
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	1,107.00
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	1,307.90
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	1,398.10
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	1,824.50
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	1,902.40
	10/05/2021 Private Domicilliary	1,939.30
Excel Care Management Services Ltd	•	
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	2,017.20
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	2,546.10
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	2,734.70
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	12,476.30
Excel Care Management Services Ltd	10/05/2021 Private Domicilliary	12,480.40
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	619.1
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	635.5
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	709.3
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	885.6
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	885.6
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	979.9
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	1,000.40
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	1,148.00
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	1,205.40
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	1,254.60
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	1,266.90
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	1,504.70
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	1,779.40
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	1,787.60
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	
	•	1,910.60
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	2,587.10
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	2,644.50
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	12,943.70
Excel Care Management Services Ltd	25/05/2021 Private Domicilliary	13,029.80
Excel Care Management Services Ltd	10/06/2021 Private Domicilliary	574
Excel Care Management Services Ltd	10/06/2021 Private Domicilliary	852.8
Excel Care Management Services Ltd	10/06/2021 Private Domicilliary	869.2
Excel Care Management Services Ltd	10/06/2021 Private Domicilliary	1,127.50
Excel Care Management Services Ltd	10/06/2021 Private Domicilliary	1,238.20
Excel Care Management Services Ltd	10/06/2021 Private Domicilliary	1,681.00
Excel Care Management Services Ltd	10/06/2021 Private Domicilliary	1,869.60
Excel Care Management Services Ltd	10/06/2021 Private Domicilliary	2,669.10
Excel Care Management Services Ltd	10/06/2021 Private Domicilliary	13,587.40
Excel Care Management Services Ltd	11/06/2021 Private Domicilliary	590.4
Excel Care Management Services Ltd	11/06/2021 Private Domicilliary	885.6
Excel Care Management Services Ltd	11/06/2021 Private Domicilliary	996.3
Excel Care Management Services Ltd	11/06/2021 Private Domicilliary	1,135.70
Excel Care Management Services Ltd	11/06/2021 Private Domicilliary	1,258.70
Excel Care Management Services Ltd	11/06/2021 Private Domicilliary	1,648.20
Excel Care Management Services Ltd	11/06/2021 Private Domicilliary	1,869.60
Excel Care Management Services Ltd	11/06/2021 Private Domicilliary	2,779.80
	11/06/2021 Private Domicilliary	
Excel Care Management Services Ltd		13,587.40
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	504.3
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	508.4
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	610.9
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	861
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	861
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	877.4
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	885.6
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	926.6
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	1,148.00
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	1,234.10
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	1,254.60
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	1,262.80
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	1,533.40
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	1,869.60
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	1,869.60
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	2,644.50
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	2,714.20
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	12,968.30
Excel Care Management Services Ltd	29/06/2021 Private Domicilliary	13,484.90
Excel Care Management Services Ltd	01/07/2021 Private Domicilliary	709.3
Excel Care Management Services Ltd	01/07/2021 Private Domicilliary	811.8
Excel Care Management Services Etd	01/07/2021 Private Domicilliary	885.6
Excel Care Management Services Ltd	01/07/2021 Private Domicilliary	971.7
Excel Care Management Services Ltd	01/07/2021 Private Domicilliary	1,266.90
Excel Care Management Services Ltd Excel Care Management Services Ltd	01/07/2021 Private Domicilliary 01/07/2021 Private Domicilliary	1,266.90
	•	
Excel Care Management Services Ltd	01/07/2021 Private Domicilliary	1,869.60
Excel Care Management Services Ltd	01/07/2021 Private Domicilliary	2,673.20
Excel Care Management Services Ltd	01/07/2021 Private Domicilliary	12,640.30
Excel Care Management Services Ltd	05/07/2021 Private Domicilliary	524.8
Excel Care Management Services Ltd	05/07/2021 Private Domicilliary	684.7
Excel Care Management Services Ltd	05/07/2021 Private Domicilliary	688.8
Excel Care Management Services Ltd	05/07/2021 Private Domicilliary	877.4

Excel Care Management Services Ltd	05/07/2021 Private Domicilliary	1,033.20
Excel Care Management Services Ltd	05/07/2021 Private Domicilliary	1,230.00
Excel Care Management Services Ltd	05/07/2021 Private Domicilliary	1,254.60
Excel Care Management Services Ltd	05/07/2021 Private Domicilliary	1,980.30
Excel Care Management Services Ltd	05/07/2021 Private Domicilliary	2,677.30
Excel Care Management Services Ltd	05/07/2021 Private Domicilliary	2,689.60
Excel Care Management Services Ltd	05/07/2021 Private Domicilliary	13,169.20
Excel Care Management Services Ltd	16/07/2021 Private Domicilliary	676.5
Excel Care Management Services Ltd	16/07/2021 Private Domicilliary	791.3
Excel Care Management Services Ltd	16/07/2021 Private Domicilliary	852.8
Excel Care Management Services Ltd	16/07/2021 Private Domicilliary	885.6
Excel Care Management Services Ltd	16/07/2021 Private Domicilliary	1,234.10
Excel Care Management Services Ltd	16/07/2021 Private Domicilliary	1,258.70
Excel Care Management Services Ltd	16/07/2021 Private Domicilliary	1,574.40
Excel Care Management Services Ltd	16/07/2021 Private Domicilliary	1,984.40
Excel Care Management Services Ltd	16/07/2021 Private Domicilliary	2,763.40
Excel Care Management Services Ltd	16/07/2021 Private Domicilliary	13,948.20
Excel Care Management Services Ltd	28/07/2021 Voluntary Domiciliary	8,482.00
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	684.7
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	705.2
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	820
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	824.1
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	873.3
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	885.6
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	1,020.90
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	1,131.60
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	1,184.90
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	1,238.20
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	1,262.80
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	1,271.00
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	1,582.60
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	1,594.90
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	1,886.00
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	2,000.80
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	2,730.60
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	2,755.20
	· · ·	
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	14,251.60
Excel Care Management Services Ltd	03/08/2021 Private Domicilliary	14,255.70
Excel Care Management Services Ltd	05/08/2021 Private Domicilliary	606.8
Excel Care Management Services Ltd	05/08/2021 Private Domicilliary	701.1
Excel Care Management Services Ltd	05/08/2021 Private Domicilliary	803.6
Excel Care Management Services Ltd	05/08/2021 Private Domicilliary	951.2
Excel Care Management Services Ltd	05/08/2021 Private Domicilliary	984
Excel Care Management Services Ltd	05/08/2021 Private Domicilliary	1,221.80
Excel Care Management Services Ltd	05/08/2021 Private Domicilliary	1,258.70
Excel Care Management Services Ltd	05/08/2021 Private Domicilliary	2,119.70
Excel Care Management Services Ltd	05/08/2021 Private Domicilliary	2,214.00
Excel Care Management Services Ltd	05/08/2021 Private Domicilliary	14,501.70
Excel Care Management Services Ltd	10/08/2021 Private Domicilliary	516.6
Excel Care Management Services Ltd	10/08/2021 Private Domicilliary	668.3
Excel Care Management Services Ltd	10/08/2021 Private Domicilliary	697
Excel Care Management Services Ltd	10/08/2021 Private Domicilliary	1,016.80
Excel Care Management Services Ltd	10/08/2021 Private Domicilliary	1,225.90
Excel Care Management Services Ltd	10/08/2021 Private Domicilliary	1,320.20
Excel Care Management Services Ltd	10/08/2021 Private Domicilliary	1,861.40
Excel Care Management Services Ltd	10/08/2021 Private Domicilliary	2,177.10
Excel Care Management Services Ltd	10/08/2021 Private Domicilliary	14,022.00
Excel Care Management Services Ltd	16/08/2021 Grants to External Bodies	1,500.00
Excel Care Management Services Ltd	02/09/2021 Private Domicilliary	561.7
Excel Care Management Services Ltd	02/09/2021 Private Domicilliary	697
Excel Care Management Services Ltd	02/09/2021 Private Domicilliary	697
Excel Care Management Services Ltd	02/09/2021 Private Domicilliary	701.1
Excel Care Management Services Ltd	02/09/2021 Private Domicilliary	725.7
Excel Care Management Services Ltd	02/09/2021 Private Domicilliary	742.1
Excel Care Management Services Ltd	02/09/2021 Private Domicilliary	746.2
Excel Care Management Services Ltd	02/09/2021 Private Domicilliary	766.7
Excel Care Management Services Ltd	02/09/2021 Private Domicilliary	840.5
Excel Care Management Services Ltd	02/09/2021 Private Domicilliary	914.3
Excel Care Management Services Ltd	02/09/2021 Private Domicilliary	1,254.60
Excel Care Management Services Ltd	02/09/2021 Private Domicilliary	1,340.70
Excel Care Management Services Ltd	02/09/2021 Private Domicilliary	1,652.30
Excel Care Management Services Ltd	02/09/2021 Private Domicilliary	1,693.30
Excel Care Management Services Ltd	02/09/2021 Private Domicilliary	2,267.30
Excel Care Management Services Ltd Excel Care Management Services Ltd	02/09/2021 Private Domicilliary 02/09/2021 Private Domicilliary	2,509.20 13,009.30
Excel Care Management Services Ltd	02/09/2021 Private Domicillary	13,337.30
	13/09/2021 Private Domicillary	13,337.30
Excel Care Management Services Ltd	· · ·	
Excel Care Management Services Ltd	13/09/2021 Private Domicilliary	676.5
Excel Care Management Services Ltd	13/09/2021 Private Domicilliary	738
Excel Care Management Services Ltd	13/09/2021 Private Domicilliary	918.4
Excel Care Management Services Ltd	13/09/2021 Private Domicilliary	1,193.10
Excel Care Management Services Ltd	13/09/2021 Private Domicilliary	1,254.60
Excel Care Management Services Ltd	13/09/2021 Private Domicilliary	1,459.60
Excel Care Management Services Ltd	13/09/2021 Private Domicilliary	2,402.60
Excel Care Management Services Ltd	13/09/2021 Private Domicilliary	13,448.00
Excel Care Management Services Ltd	21/09/2021 Private Domicilliary	701.1
Excel Care Management Services Ltd	24 (00 (2024 B.: 1 B. : 10)	750.3
Excel Care Management Services Ltd	21/09/2021 Private Domicilliary	
	21/09/2021 Private Domicilliary	762.6
Excel Care Management Services Ltd	· · ·	762.6 889.7
Excel Care Management Services Ltd	21/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary	889.7 922.5
	21/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary	889.7

Fuel Care Management Services Ltd	21/00/2021 Private Demicillians	1 096 50
Excel Care Management Services Ltd Excel Care Management Services Ltd	21/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary	1,086.50 1,156.20
Excel Care Management Services Etd	21/09/2021 Private Domicilliary	1,254.60
Excel Care Management Services Etd	21/09/2021 Private Domicilliary	1,570.30
Excel Care Management Services Ltd	21/09/2021 Private Domicilliary	2,025.40
Excel Care Management Services Ltd	21/09/2021 Private Domicilliary	2,361.60
Excel Care Management Services Ltd	21/09/2021 Private Domicilliary	2,419.00
Excel Care Management Services Ltd	21/09/2021 Private Domicilliary	13,899.00
Excel Care Management Services Ltd	21/09/2021 Private Domicilliary	14,247.50
Excel Care Management Services Ltd	29/09/2021 Private Domicilliary	508.4
Excel Care Management Services Ltd	29/09/2021 Private Domicilliary	725.7
Excel Care Management Services Ltd	29/09/2021 Private Domicilliary	906.1
Excel Care Management Services Ltd	29/09/2021 Private Domicilliary	918.4
Excel Care Management Services Ltd	29/09/2021 Private Domicilliary	1,205.40
Excel Care Management Services Ltd	29/09/2021 Private Domicilliary	1,656.40
Excel Care Management Services Ltd	29/09/2021 Private Domicilliary	2,394.40
Excel Care Management Services Ltd	29/09/2021 Private Domicilliary	14,046.60
Excel Care Management Services Ltd	07/10/2021 Private Domicilliary	508.4
Excel Care Management Services Ltd	07/10/2021 Private Domicilliary	717.5
Excel Care Management Services Ltd	07/10/2021 Private Domicilliary	902
Excel Care Management Services Ltd	07/10/2021 Private Domicilliary	1,139.80
Excel Care Management Services Ltd	07/10/2021 Private Domicilliary	1,262.80
Excel Care Management Services Ltd	07/10/2021 Private Domicilliary	1,754.80
Excel Care Management Services Ltd	07/10/2021 Private Domicilliary	2,570.70 13,940.00
Excel Care Management Services Ltd Excel Care Management Services Ltd	07/10/2021 Private Domicilliary 18/10/2021 Private Domicilliary	586.3
Excel Care Management Services Ltd	18/10/2021 Private Domicilliary	701.1
Excel Care Management Services Ltd	18/10/2021 Private Domicilliary	902
Excel Care Management Services Ltd	18/10/2021 Private Domicilliary	1,262.80
Excel Care Management Services Ltd	18/10/2021 Private Domicilliary	1,307.90
Excel Care Management Services Ltd	18/10/2021 Private Domicilliary	1,869.60
Excel Care Management Services Ltd	18/10/2021 Private Domicilliary	2,492.80
Excel Care Management Services Ltd	18/10/2021 Private Domicilliary	14,309.00
Excel Care Management Services Ltd	26/10/2021 Private Domicilliary	508.4
Excel Care Management Services Ltd	26/10/2021 Private Domicilliary	754.4
Excel Care Management Services Ltd	26/10/2021 Private Domicilliary	926.6
Excel Care Management Services Ltd	26/10/2021 Private Domicilliary	1,172.60
Excel Care Management Services Ltd	26/10/2021 Private Domicilliary	1,406.30
Excel Care Management Services Ltd	26/10/2021 Private Domicilliary	1,804.00
Excel Care Management Services Ltd	26/10/2021 Private Domicilliary	2,337.00
Excel Care Management Services Ltd	26/10/2021 Private Domicilliary	14,034.30
Excel Care Management Services Ltd	28/10/2021 Private Domicilliary	889.7
Excel Care Management Services Ltd	28/10/2021 Private Domicilliary	914.3
Excel Care Management Services Ltd	28/10/2021 Private Domicilliary	1,328.40
Excel Care Management Services Ltd	28/10/2021 Private Domicilliary	1,779.40
Excel Care Management Services Ltd	28/10/2021 Private Domicilliary	1,959.80
Excel Care Management Services Ltd	28/10/2021 Private Domicilliary	2,287.80
Excel Care Management Services Ltd	28/10/2021 Private Domicilliary	14,427.90
Excel Care Management Services Ltd	09/11/2021 Private Domicilliary	508.4
Excel Care Management Services Ltd	09/11/2021 Private Domicilliary	893.8
Excel Care Management Services Ltd	09/11/2021 Private Domicilliary	955.3
Excel Care Management Services Ltd	09/11/2021 Private Domicilliary	1184.9 1373.5
Excel Care Management Services Ltd	09/11/2021 Private Domicilliary 09/11/2021 Private Domicilliary	1430.9
Excel Care Management Services Ltd Excel Care Management Services Ltd	09/11/2021 Private Domicillary	2291.9
Excel Care Management Services Ltd	09/11/2021 Private Domicilliary	14432
Excel Care Management Services Ltd	16/11/2021 Private Domicilliary	508.4
Excel Care Management Services Ltd	16/11/2021 Private Domicilliary	934.8
Excel Care Management Services Ltd	16/11/2021 Private Domicilliary	996.3
Excel Care Management Services Ltd	16/11/2021 Private Domicilliary	1119.3
Excel Care Management Services Ltd	16/11/2021 Private Domicilliary	1357.1
Excel Care Management Services Ltd	16/11/2021 Private Domicilliary	1574.4
Excel Care Management Services Ltd	16/11/2021 Private Domicilliary	2181.2
Excel Care Management Services Ltd	16/11/2021 Private Domicilliary	14456.6
Excel Care Management Services Ltd	17/11/2021 Voluntary Domiciliary	9068
Excel Care Management Services Ltd	17/11/2021 Voluntary Domiciliary	1913
Excel Care Management Services Ltd	25/11/2021 Private Domicilliary	508.4
Excel Care Management Services Ltd	25/11/2021 Private Domicilliary	676.5
Excel Care Management Services Ltd	25/11/2021 Private Domicilliary	922.5
Excel Care Management Services Ltd	25/11/2021 Private Domicilliary	963.5
Excel Care Management Services Ltd	25/11/2021 Private Domicilliary	1234.1
Excel Care Management Services Ltd	25/11/2021 Private Domicilliary	1316.1
Excel Care Management Services Ltd	25/11/2021 Private Domicilliary	2000.8
Excel Care Management Services Ltd	25/11/2021 Private Domicilliary	14255.7
Excel Care Management Services Ltd	30/11/2021 Private Domicilliary	500.2
Excel Care Management Services Ltd Excel Care Management Services Ltd	30/11/2021 Private Domicilliary 30/11/2021 Private Domicilliary	508.4 668.3
Excel Care Management Services Ltd	30/11/2021 Private Domicilliary	873.3
Excel Care Management Services Ltd	30/11/2021 Private Domicillary	881.5
Excel Care Management Services Ltd	30/11/2021 Private Domicilliary	902
Excel Care Management Services Etd	30/11/2021 Private Domicilliary	910.2
Excel Care Management Services Etd	30/11/2021 Private Domicilliary	1927
Excel Care Management Services Ltd	30/11/2021 Private Domicilliary	14242.58
Excel Care Management Services Ltd	14/12/2021 Private Domicilliary	508.4
Excel Care Management Services Ltd	14/12/2021 Private Domicilliary	508.4
Excel Care Management Services Ltd	14/12/2021 Private Domicilliary	520.7
Excel Care Management Services Ltd	14/12/2021 Private Domicilliary	528.9
Excel Care Management Services Ltd	14/12/2021 Private Domicilliary	733.9
Excel Care Management Services Ltd	14/12/2021 Private Domicilliary	865.1
Excel Care Management Services Ltd	14/12/2021 Private Domicilliary	885.6
Excel Care Management Services Ltd	14/12/2021 Private Domicilliary	926.6

Excel Care Management Services Ltd	14/12/2021 Private Domicilliary	943
Excel Care Management Services Ltd	14/12/2021 Private Domicilliary	967.6
Excel Care Management Services Ltd	14/12/2021 Private Domicilliary	979.9
Excel Care Management Services Ltd	14/12/2021 Private Domicilliary	1,857.30
Excel Care Management Services Ltd	14/12/2021 Private Domicilliary	1,881.90
Excel Care Management Services Ltd	14/12/2021 Private Domicilliary	14,370.50
Excel Care Management Services Ltd	14/12/2021 Private Domicilliary	14,719.00
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	500.2
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	508.4
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	528.9
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	528.9
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	713.4
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	783.1
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	844.6
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	914.3
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	918.4
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	918.4
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	934.8
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	967.6
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	975.8
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	979.9
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	1,947.50
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	1,996.70
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	13,833.40
Excel Care Management Services Ltd	21/12/2021 Private Domicilliary	14,112.20
Excel Care Management Services Ltd	21/12/2021 Voluntary Domiciliary	18,594.00
Excel Care Management Services Ltd	20/01/2022 Private Domicilliary	504.3
Excel Care Management Services Ltd	20/01/2022 Private Domicilliary	508.4
Excel Care Management Services Ltd	20/01/2022 Private Domicilliary	528.9
Excel Care Management Services Ltd	20/01/2022 Private Domicilliary	627.3
Excel Care Management Services Ltd	20/01/2022 Private Domicilliary	639.6
Excel Care Management Services Ltd	20/01/2022 Private Domicilliary	918.4
Excel Care Management Services Ltd	20/01/2022 Private Domicilliary	922.5
Excel Care Management Services Ltd	20/01/2022 Private Domicilliary	934.8
Excel Care Management Services Ltd	20/01/2022 Private Domicilliary	2,021.30
Excel Care Management Services Ltd	20/01/2022 Private Domicilliary	13,509.50
Excel Care Management Services Ltd	25/01/2022 Private Domicilliary	500.2
Excel Care Management Services Ltd	25/01/2022 Private Domicilliary	508.4
Excel Care Management Services Ltd	25/01/2022 Private Domicilliary	524.8
Excel Care Management Services Ltd	25/01/2022 Private Domicilliary	881.5
	· · ·	918.4
Excel Care Management Services Ltd	25/01/2022 Private Domicilliary	
Excel Care Management Services Ltd	25/01/2022 Private Domicilliary	971.7
Excel Care Management Services Ltd	25/01/2022 Private Domicilliary	988.1
Excel Care Management Services Ltd	25/01/2022 Private Domicilliary	1,098.80
Excel Care Management Services Ltd	25/01/2022 Private Domicilliary	2,103.30
Excel Care Management Services Ltd	25/01/2022 Private Domicilliary	13,218.40
Excel Care Management Services Ltd	03/02/2022 Voluntary Domiciliary	1,276.00
Excel Care Management Services Ltd	03/02/2022 Voluntary Domiciliary	6,046.00
Excel Care Management Services Ltd	03/02/2022 Voluntary Domiciliary	12,396.00
Excel Care Management Services Ltd	10/02/2022 Private Domicilliary	569.9
Excel Care Management Services Ltd	10/02/2022 Private Domicilliary	791.3
Excel Care Management Services Ltd	10/02/2022 Private Domicilliary	922.5
Excel Care Management Services Ltd	10/02/2022 Private Domicilliary	934.8
Excel Care Management Services Ltd	10/02/2022 Private Domicilliary	1,000.40
Excel Care Management Services Ltd	10/02/2022 Private Domicilliary	1,681.00
Excel Care Management Services Ltd	10/02/2022 Private Domicilliary	11,726.00
Excel Care Management Services Ltd	15/02/2022 Private Domicilliary	508.4
Excel Care Management Services Ltd	15/02/2022 Private Domicilliary	807.7
Excel Care Management Services Ltd	15/02/2022 Private Domicilliary	959.4
Excel Care Management Services Ltd	15/02/2022 Private Domicilliary	975.8
Excel Care Management Services Ltd	15/02/2022 Private Domicilliary	1,094.70
Excel Care Management Services Ltd	15/02/2022 Private Domicilliary	1,820.40
Excel Care Management Services Ltd	15/02/2022 Private Domicilliary	11,926.90
Excel Care Management Services Ltd	21/02/2022 Private Domicilliary	520.7
Excel Care Management Services Ltd	21/02/2022 Private Domicilliary	906.1
Excel Care Management Services Ltd	21/02/2022 Private Domicilliary	906.1
Excel Care Management Services Ltd	21/02/2022 Private Domicilliary	996.3
Excel Care Management Services Ltd	21/02/2022 Private Domicilliary	1,102.90
Excel Care Management Services Ltd	21/02/2022 Private Domicilliary	2,132.00
Excel Care Management Services Ltd	21/02/2022 Private Domicilliary	11,865.40
Excel Care Management Services Ltd	22/02/2022 Voluntary Domiciliary	6,913.00
Excel Care Management Services Ltd	22/02/2022 Voluntary Domiciliary	6,972.00
Excel Care Management Services Ltd	28/02/2022 Private Domicilliary	500.2 569.9
Excel Care Management Services Ltd	28/02/2022 Private Domicilliary	
Excel Care Management Services Ltd	28/02/2022 Private Domicilliary	832.3
Excel Care Management Services Ltd	28/02/2022 Private Domicilliary	971.7
Excel Care Management Services Ltd	28/02/2022 Private Domicilliary	1,070.10
Excel Care Management Services Ltd	28/02/2022 Private Domicilliary	1,102.90
Excel Care Management Services Ltd	28/02/2022 Private Domicilliary	2,054.10
Excel Care Management Services Ltd	28/02/2022 Private Domicilliary	12,238.50
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	500.2
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	508.4
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	512.5
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	561.7
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	569.9
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	569.9
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	721.6
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	889.7
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	897.9
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	951.2
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	951.2

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Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	1,037.30
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	1,041.40
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	1,061.90
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	1,070.10
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	1,086.50
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	1,115.20
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	1,139.80
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	1,152.10
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	1,824.50
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	1,959.80
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	2,287.80
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	12,582.90
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	13,378.30
Excel Care Management Services Ltd	02/03/2022 Private Domicilliary	13,612.00
Excel Care Management Services Ltd	08/03/2022 Private Domicilliary	504.3
Excel Care Management Services Ltd	08/03/2022 Private Domicilliary	549.4
Excel Care Management Services Ltd	08/03/2022 Private Domicilliary	738
Excel Care Management Services Ltd	08/03/2022 Private Domicilliary	1,082.40
Excel Care Management Services Ltd	08/03/2022 Private Domicilliary	1,111.10
Excel Care Management Services Ltd	08/03/2022 Private Domicilliary	1,119.30
Excel Care Management Services Ltd	08/03/2022 Private Domicilliary	1,246.40
Excel Care Management Services Ltd	08/03/2022 Private Domicilliary	2,472.30
Excel Care Management Services Ltd	08/03/2022 Private Domicilliary	12,902.70
Excel Care Management Services Ltd	09/03/2022 Private Domicilliary	898.7
Excel Care Management Services Ltd	09/03/2022 Private Domicilliary	906.11
Excel Care Management Services Ltd	09/03/2022 Private Domicilliary	937.84
Excel Care Management Services Ltd	09/03/2022 Private Domicilliary	957.03
Excel Care Management Services Ltd	09/03/2022 Private Domicilliary	994.08
Excel Care Management Services Ltd	09/03/2022 Private Domicilliary	1,012.70
Excel Care Management Services Ltd	15/03/2022 Private Domicilliary	1,036.64
Excel Care Management Services Ltd	24/03/2022 Private Domicilliary	504.3
Excel Care Management Services Ltd	24/03/2022 Private Domicilliary	742.1
Excel Care Management Services Ltd	24/03/2022 Private Domicilliary	770.8
Excel Care Management Services Ltd	24/03/2022 Private Domicilliary	1,033.20
Excel Care Management Services Ltd	24/03/2022 Private Domicilliary	1,066.00
Excel Care Management Services Ltd	24/03/2022 Private Domicilliary	1,152.10
Excel Care Management Services Ltd	24/03/2022 Private Domicilliary	1,262.80
Excel Care Management Services Ltd	24/03/2022 Private Domicilliary	2,287.80
Excel Care Management Services Ltd	24/03/2022 Private Domicilliary	13,456.20
Excel Care Management Services Ltd	28/03/2022 Private Domicilliary	500.2
Excel Care Management Services Ltd	28/03/2022 Private Domicilliary	524.8
Excel Care Management Services Ltd	28/03/2022 Private Domicilliary	951.2
Excel Care Management Services Ltd	28/03/2022 Private Domicilliary	1,012.70
Excel Care Management Services Ltd	28/03/2022 Private Domicilliary	1,057.80
Excel Care Management Services Ltd	28/03/2022 Private Domicilliary	1,107.00
Excel Care Management Services Ltd	28/03/2022 Private Domicilliary	1,156.20
Excel Care Management Services Ltd	28/03/2022 Private Domicilliary	2,275.50
Excel Care Management Services Ltd	28/03/2022 Private Domicilliary	13,411.10
Excel Care Management Services Ltd	28/03/2022 Private Domicilliary	966.91
Excel Care Management Services Ltd	28/03/2022 Private Domicilliary	1,058.11
Excel Care Management Services Ltd	30/03/2022 Private Domicilliary	1,035.12
Excel Care Management Services Ltd	31/03/2022 Private Domicilliary	504.3
Excel Care Management Services Ltd	31/03/2022 Private Domicilliary	524.8
Excel Care Management Services Ltd	31/03/2022 Private Domicilliary	1,045.50
Excel Care Management Services Ltd	31/03/2022 Private Domicilliary	1,057.80
Excel Care Management Services Ltd	31/03/2022 Private Domicilliary	1,111.10
Excel Care Management Services Ltd	31/03/2022 Private Domicilliary	1,143.90
Excel Care Management Services Ltd	31/03/2022 Private Domicilliary	2,410.80
Excel Care Management Services Ltd	31/03/2022 Private Domicilliary	12,402.50
Excel Cheer Centre Ltd	25/05/2021 Grants to External Bodies	750
Excel Cheer Centre Ltd	07/06/2021 Grants to External Bodies	1,010.75
Excel Cheer Centre Ltd	14/07/2021 Grants to External Bodies	1,010.75
Excel Cheer Centre Ltd	07/09/2021 Grants to External Bodies	2,021.50
Excel Cheer Centre Ltd	15/10/2021 Grants to External Bodies	1,010.75
Excel Cheer Centre Ltd	04/11/2021 Grants to External Bodies	1010.75
Excel Cheer Centre Ltd	01/03/2022 Grants to External Bodies	750
Excel Fostering Ltd	14/04/2021 Payments to Voluntary Organisations	2,850.66
Excel Fostering Ltd	14/04/2021 Payments to Voluntary Organisations	3,334.20
Excel Fostering Ltd	03/06/2021 Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	03/06/2021 Payments to Voluntary Organisations	3,445.34
Excel Fostering Ltd	11/06/2021 Payments to Voluntary Organisations	2,850.66
Excel Fostering Ltd	11/06/2021 Payments to Voluntary Organisations	3,334.20
Excel Fostering Ltd	21/07/2021 Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	21/07/2021 Payments to Voluntary Organisations	3,445.34
Excel Fostering Ltd	09/08/2021 Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	09/08/2021 Payments to Voluntary Organisations	3,445.34
Excel Fostering Ltd	14/09/2021 Payments to Voluntary Organisations	2,850.66
Excel Fostering Ltd	14/09/2021 Payments to Voluntary Organisations 14/09/2021 Payments to Voluntary Organisations	3,334.20
Excel Fostering Ltd	12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations	2945.68
Excel Fostering Ltd	12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations	3445.34
Excel Fostering Ltd	20/12/2021 Payments to Voluntary Organisations	2,850.66
Excel Fostering Ltd	20/12/2021 Payments to Voluntary Organisations	3,334.20
Excel Fostering Ltd	19/01/2022 Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	19/01/2022 Payments to Voluntary Organisations	3,445.34
Excel Fostering Ltd	15/02/2022 Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	15/02/2022 Payments to Voluntary Organisations	3,445.34
Excel Fostering Ltd	10/03/2022 Payments to Voluntary Organisations	2,660.62
Excel Fostering Ltd	10/03/2022 Payments to Voluntary Organisations	3,111.92
Excel Fostering Ltd	24/03/2022 Payments to Voluntary Organisations	2,945.68
Excel Fostering Ltd	24/03/2022 Payments to Voluntary Organisations	3,445.34
Excel in life (NW) CIC	13/04/2021 Private Day Care	2,640.00

Excel in life (NW) CIC	29/04/2021 Private Day Care	2,640.00
Excel in life (NW) CIC	06/05/2021 Private Day Care	2,640.00
Excel in life (NW) CIC	10/05/2021 Private Day Care	2,640.00
Excel in life (NW) CIC	20/05/2021 Private Day Care	2,640.00
Excel in life (NW) CIC	02/06/2021 Private Day Care	2,640.00
Excel in life (NW) CIC	08/06/2021 Private Day Care	2,640.00
Excel in life (NW) CIC	15/06/2021 Private Day Care	3,408.00
Excel in life (NW) CIC	22/06/2021 Private Day Care	2,640.00
Excel in life (NW) CIC	22/06/2021 Private Day Care	2,640.00
Excel in life (NW) CIC	22/06/2021 Private Day Care	2,640.00
Excel in life (NW) CIC	01/07/2021 Private Day Care	2,640.00
Excel in life (NW) CIC	08/07/2021 Private Day Care	2,640.00
Excel in life (NW) CIC	15/07/2021 Private Day Care	2,640.00
Excel in life (NW) CIC	27/07/2021 Private Day Care	2,640.00
Excel in life (NW) CIC	12/08/2021 Private Day Care	2,510.00
Excel in life (NW) CIC	12/08/2021 Private Day Care	2,510.00
Excel in life (NW) CIC	12/08/2021 Private Day Care	2,510.00
Excel in life (NW) CIC	13/08/2021 Grants to External Bodies	750
Excel in life (NW) CIC	02/09/2021 Private Day Care	2,510.00
Excel in life (NW) CIC	03/09/2021 Private Day Care	2,045.00
Excel in life (NW) CIC	10/09/2021 Grants to External Bodies	716.39
Excel in life (NW) CIC	16/09/2021 Private Day Care	2,510.00
Excel in life (NW) CIC	16/09/2021 Private Day Care	2,510.00
Excel in life (NW) CIC	20/09/2021 Grants to External Bodies	1,010.75
Excel in life (NW) CIC	23/09/2021 Private Day Care	2,510.00
Excel in life (NW) CIC	27/09/2021 Grants to External Bodies	750
Excel in life (NW) CIC	28/09/2021 Private Day Care	2,510.00
Excel in life (NW) CIC	28/09/2021 Private Day Care	2,510.00
Excel in life (NW) CIC	28/09/2021 Private Day Care	2,315.00
Excel in life (NW) CIC Excel in life (NW) CIC	07/10/2021 Private Day Care 07/10/2021 Grants to External Bodies	716.39
Excel in life (NW) CIC Excel in life (NW) CIC	15/10/2021 Grants to External Bodies	1,010.75
Excel in life (NW) CIC Excel in life (NW) CIC	19/10/2021 Grants to External Booles 19/10/2021 Private Day Care	
, ,		2,315.00
Excel in life (NW) CIC	26/10/2021 Private Day Care	2,640.00
Excel in life (NW) CIC	11/11/2021 Grants to External Bodies	716.39
Excel in life (NW) CIC	16/11/2021 Private Day Care	2677.8
Excel in life (NW) CIC	16/11/2021 Private Day Care	2677.8
Excel in life (NW) CIC	16/11/2021 Private Day Care	2677.8
Excel in life (NW) CIC	22/11/2021 Grants to External Bodies	1010.75
Excel in life (NW) CIC	24/11/2021 Private Day Care	592.2
Excel in life (NW) CIC	24/11/2021 Private Day Care	2315
Excel in life (NW) CIC	24/11/2021 Private Day Care	2612.8
Excel in life (NW) CIC	25/11/2021 Private Day Care	2710.3
Excel in life (NW) CIC	30/11/2021 Private Day Care	2677.8
Excel in life (NW) CIC	09/12/2021 Grants to External Bodies	716.39
Excel in life (NW) CIC	14/12/2021 Private Day Care	2,710.30
Excel in life (NW) CIC	15/12/2021 Grants to External Bodies	1,010.75
Excel in life (NW) CIC	16/12/2021 Private Day Care	2,677.80
Excel in life (NW) CIC	21/12/2021 Private Day Care	2,710.30
Excel in life (NW) CIC	22/12/2021 Private Day Care	2,612.80
Excel in life (NW) CIC	10/01/2022 Grants to External Bodies	716.39
Excel in life (NW) CIC	18/01/2022 Private Day Care	2,710.30
Excel in life (NW) CIC	19/01/2022 Grants to External Bodies	1,010.75
Excel in life (NW) CIC	25/01/2022 Private Day Care	2,505.30
Excel in life (NW) CIC	08/02/2022 Private Day Care	2,612.80
Excel in life (NW) CIC	15/02/2022 Grants to External Bodies	596.99
Excel in life (NW) CIC	15/02/2022 Private Day Care	2,231.50
Excel in life (NW) CIC	22/02/2022 Private Day Care	2,710.32
	02/03/2022 Private Day Care	
Excel in life (NW) CIC		2,677.80
Excel in life (NW) CIC	02/03/2022 Private Day Care	2,710.32
Excel in life (NW) CIC	09/03/2022 Private Day Care	2,512.52
Excel in life (NW) CIC	09/03/2022 Private Day Care	2,677.80
Excel in life (NW) CIC	11/03/2022 Grants to External Bodies	1,010.75
Excel in life (NW) CIC	17/03/2022 Private Day Care 09/06/2021 GF Capital Expenditure	2,710.32
Excellent Ramp		2,885.00
Excellent Ramp	17/06/2021 GF Capital Expenditure	4,850.00
Excellent Ramp	23/06/2021 GF Capital Expenditure	2,775.76
Excellent Ramp	01/07/2021 GF Capital Expenditure	985
Excellent Ramp	06/07/2021 GF Capital Expenditure	992.5
Excellent Ramp	24/08/2021 GF Capital Expenditure	875
Excellent Ramp	25/08/2021 HRA Capital Expenditure	998
Excellent Ramp	25/08/2021 GF Capital Expenditure	2,814.22
Excellent Ramp	01/09/2021 GF Capital Expenditure	999
Excellent Ramp		999
··	10/09/2021 GF Capital Expenditure	
Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure	985
Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure	985 625
Excellent Ramp Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure	985 625 875
Excellent Ramp Excellent Ramp Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure	985 625 875 998
Excellent Ramp Excellent Ramp Excellent Ramp Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure	985 625 875 998 998
Excellent Ramp Excellent Ramp Excellent Ramp Excellent Ramp Excellent Ramp Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure	985 625 875 998 998 4214.19
Excellent Ramp Excellent Ramp Excellent Ramp Excellent Ramp Excellent Ramp Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 06/01/2022 GF Capital Expenditure	985 625 875 998 998 4214.19
Excellent Ramp Excellent Ramp Excellent Ramp Excellent Ramp Excellent Ramp Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure	985 625 875 998 998 4214.19
Excellent Ramp Excellent Ramp Excellent Ramp Excellent Ramp Excellent Ramp Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 06/01/2022 GF Capital Expenditure	985 625 875 998 998 4214.19
Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 06/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure	985 625 875 998 998 4214.19 875 998
Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure	985 625 875 998 998 4214.19 875 998
Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 06/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 02/02/2022 GF Capital Expenditure	985 625 875 998 998 4214.19 875 998 998 645
Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 06/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 02/02/2022 GF Capital Expenditure 02/02/2022 GF Capital Expenditure	985 625 875 998 998 4214.19 875 998 998 645
Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 23/11/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 15/02/2022 GF Capital Expenditure 15/02/2022 GF Capital Expenditure 15/02/2022 GF Capital Expenditure 16/02/2022 HRA Capital Expenditure	985 625 875 998 998 4214.19 875 998 998 645 998 3,600.00 3,850.00
Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 30/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 23/11/2022 GF Capital Expenditure 06/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 02/02/2022 GF Capital Expenditure 15/02/2022 GF Capital Expenditure 15/02/2022 GF Capital Expenditure 16/02/2022 HRA Capital Expenditure 16/02/2022 HRA Capital Expenditure 22/03/2022 GF Capital Expenditure	985 625 875 998 998 4214.19 875 998 998 645 998 3,600.00 3,850.00
Excellent Ramp	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 06/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 02/02/2022 GF Capital Expenditure 15/02/2022 HRA Capital Expenditure 22/03/2022 GF Capital Expenditure 16/04/2021 Payments to Private Contractors	985 625 875 998 998 4214.19 875 998 645 998 3,600.00 3,850.00 995 2,800.00
Excellent Ramp Exceptional Care Ltd Exceptional Care Ltd	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 06/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 02/02/2022 GF Capital Expenditure 15/02/2022 GF Capital Expenditure 15/02/2022 GF Capital Expenditure 15/02/2022 GF Capital Expenditure 16/02/2022 HRA Capital Expenditure 16/02/2022 HRA Capital Expenditure 16/04/2021 Payments to Private Contractors 21/04/2021 Payments to Voluntary Organisations	985 625 875 998 998 4214.19 875 998 998 645 998 3,600.00 3,850.00 995 2,800.00 17,285.71
Excellent Ramp Exceptional Care Ltd Exceptional Care Ltd	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 06/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 02/02/2022 GF Capital Expenditure 15/02/2022 GF Capital Expenditure 15/02/2022 GF Capital Expenditure 15/02/2022 GF Capital Expenditure 16/02/2022 GF Capital Expenditure 16/02/2022 GF Capital Expenditure 16/04/2021 Payments to Private Contractors 21/04/2021 Payments to Voluntary Organisations 25/05/2021 Payments to Voluntary Organisations	985 625 875 998 998 4214.19 875 998 945 645 998 3,600.00 3,850.00 995 2,800.00 17,285.71 23,571.42
Excellent Ramp Exceptional Care Ltd Exceptional Care Ltd	10/09/2021 GF Capital Expenditure 13/09/2021 GF Capital Expenditure 30/09/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 03/11/2021 GF Capital Expenditure 23/11/2021 GF Capital Expenditure 06/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 02/02/2022 GF Capital Expenditure 15/02/2022 GF Capital Expenditure 15/02/2022 GF Capital Expenditure 15/02/2022 GF Capital Expenditure 16/02/2022 HRA Capital Expenditure 16/02/2022 HRA Capital Expenditure 16/04/2021 Payments to Private Contractors 21/04/2021 Payments to Voluntary Organisations	985 625 875 998 998 4214.19 875 998 998 645 998 3,600.00 3,850.00 995 2,800.00 17,285.71

Exceptional Care Ltd	01/07/2021 Payments to Voluntary Organisations	11,000.00
Exceptional Care Ltd	13/07/2021 Payments to Voluntary Organisations	23,571.42
Exceptional Care Ltd	09/08/2021 Payments to Voluntary Organisations	24,357.13
Exceptional Care Ltd	10/09/2021 Payments to Private Contractors	24,357.13
Exceptional Care Ltd	25/10/2021 Payments to Voluntary Organisations	23,571.42
Exceptional Care Ltd	09/11/2021 Payments to Voluntary Organisations	24357.13
Exceptional Care Ltd	14/12/2021 Payments to Voluntary Organisations	23,571.42
Exceptional Care Ltd	14/01/2022 Payments to Voluntary Organisations	24,357.13
Exceptional Care Ltd	15/02/2022 Payments to Voluntary Organisations	24,357.13
Exchange Chambers	18/02/2022 Professional Fees	14,000.00
	22/06/2021 Hired & Contracted Services	
ExcluSec Security Solutions Ltd		1,736.00
ExcluSec Security Solutions Ltd	26/07/2021 Hired & Contracted Services	1,457.00
ExcluSec Security Solutions Ltd	19/08/2021 Hired & Contracted Services	1,007.50
Exclusive Secure Care Services Ltd	27/05/2021 Payments to Private Contractors	42,000.00
Exclusive Secure Care Services Ltd	09/06/2021 Payments to Private Contractors	38,400.00
Exclusive Secure Care Services Ltd	14/06/2021 Payments to Private Contractors	667
Exclusive Secure Care Services Ltd	23/06/2021 Payments to Private Contractors	4,200.00
Exclusive Secure Care Services Ltd	23/06/2021 Rent	37,200.00
Exclusive Secure Care Services Ltd	27/07/2021 Payments to Private Contractors	2,100.00
Exclusive Secure Care Services Ltd	27/07/2021 Rent	36,000.00
Exclusive Secure Care Services Ltd	02/09/2021 Rent	37,500.00
Exclusive Secure Care Services Ltd	02/11/2021 Rent	34750
Exclusive Secure Care Services Ltd	14/12/2021 Rent	18,600.00
Exegesis SDM Ltd	22/03/2022 Computer Software (Licences & Maintenance)	3,024.00
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/04/2021 Nursing Care	759.86
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/04/2021 Respite Care	5,324.70
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/04/2021 Permanent Care	9,824.04
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/04/2021 Permanent Care	10,254.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/04/2021 Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/04/2021 Permanent Care	11,635.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/04/2021 Permanent Care	15,112.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/04/2021 Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/04/2021 Permanent Care	16,247.60
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Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	27/04/2021 Permanent Care	39,577.22
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	29/04/2021 Residential Care Homes	6,871.00
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	29/04/2021 Residential Care Homes	5,378.00
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/05/2021 Permanent Care	746.7
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/05/2021 Nursing Care	750.4
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/05/2021 Respite Care	844.53
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/05/2021 Permanent Care	10,254.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/05/2021 Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/05/2021 Permanent Care	11,635.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/05/2021 Permanent Care	15,112.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/05/2021 Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/05/2021 Permanent Care	16,060.32
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/05/2021 Permanent Care	16,247.60
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/05/2021 Respite Care	48,512.83
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/06/2021 Nursing Care	750.4
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/06/2021 Permanent Care	1,720.75
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/06/2021 Permanent Care	10,254.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/06/2021 Respite Care	10,290.60
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/06/2021 Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/06/2021 Permanent Care	11,635.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/06/2021 Permanent Care	15,112.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/06/2021 Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/06/2021 Permanent Care	16,247.60
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	16/07/2021 Nursing Care	750.4
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	16/07/2021 Permanent Care	4,836.61
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	16/07/2021 Permanent Care	10,254.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	16/07/2021 Respite Care	10,290.60
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	16/07/2021 Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	16/07/2021 Permanent Care	11,635.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh) Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	16/07/2021 Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh) Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes	16,247.60 4,832.00
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Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/07/2021 Residential Care Homes	5,378.00
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/08/2021 Nursing Care 13/08/2021 Permanent Care	750.4
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	1. 1.	10,254.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/08/2021 Respite Care	10,290.60
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/08/2021 Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/08/2021 Permanent Care	11,635.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/08/2021 Permanent Care	12,773.32
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/08/2021 Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/08/2021 Permanent Care	16,247.60
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	13/08/2021 Permanent Care	28,742.04
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	10/09/2021 Nursing Care	750.4
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	10/09/2021 Permanent Care	10,254.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	10/09/2021 Respite Care	10,290.60
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	10/09/2021 Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	10/09/2021 Permanent Care	11,635.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	10/09/2021 Permanent Care	12,773.32
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	10/09/2021 Permanent Care	12,774.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	10/09/2021 Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	10/09/2021 Permanent Care	50,877.91
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/10/2021 Nursing Care	750.4
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/10/2021 Permanent Care	1,368.57
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/10/2021 Permanent Care	10,254.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/10/2021 Respite Care	10,290.60
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/10/2021 Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/10/2021 Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/10/2021 Permanent Care	11,488.30
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Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/10/2021 Permanent Care	12,774.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/10/2021 Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/11/2021 Nursing Care	750.4
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/11/2021 Permanent Care	10254.84 10290.6
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh) Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/11/2021 Respite Care 08/11/2021 Permanent Care	10961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)		11488.56
, , , , , , , , , , , , , , , , , , , ,	08/11/2021 Permanent Care	
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/11/2021 Permanent Care	11635.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/11/2021 Permanent Care	12774.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	08/11/2021 Permanent Care	15426.4
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	17/11/2021 Residential Care Homes	5049
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	17/11/2021 Residential Care Homes	4244
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	07/12/2021 Nursing Care	750.4
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	07/12/2021 Permanent Care	10,254.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	07/12/2021 Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	07/12/2021 Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	07/12/2021 Permanent Care	11,635.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	07/12/2021 Permanent Care	12,774.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	07/12/2021 Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	07/12/2021 Permanent Care	29,651.86
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	21/12/2021 Residential Care Homes	3,380.00
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	05/01/2022 Nursing Care	750.4
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	05/01/2022 Permanent Care	10,254.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	05/01/2022 Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	05/01/2022 Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	05/01/2022 Permanent Care	11,635.64
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	05/01/2022 Permanent Care	12,774.24
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	05/01/2022 Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	05/01/2022 Permanent Care	17,296.92
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/01/2022 Nursing Care	750.4
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/01/2022 Permanent Care	10,254.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/01/2022 Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/01/2022 Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)		
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/01/2022 Permanent Care	11,635.64
	28/01/2022 Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	28/01/2022 Permanent Care	17,296.92
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/02/2022 Residential Care Homes	2,829.00
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/02/2022 Residential Care Homes	3,366.00
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	03/02/2022 Residential Care Homes	2,254.00
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/02/2022 Residential Care Homes	2,209.00
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	22/02/2022 Residential Care Homes	3,862.00
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/02/2022 Nursing Care	750.4
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/02/2022 Permanent Care	10,254.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/02/2022 Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/02/2022 Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/02/2022 Permanent Care	15,426.40
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/02/2022 Permanent Care	17,296.92
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/03/2022 Nursing Care	750.4
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/03/2022 Permanent Care	8,038.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/03/2022 Permanent Care	10,254.84
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/03/2022 Permanent Care	10,961.08
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/03/2022 Permanent Care	11,488.56
Exemplar Health Care Services LTD t/a Lakeview Health Care (Leigh)	25/03/2022 Permanent Care	15,426.40
Expanded Solutions	14/05/2021 Payments to Private Contractors	900
Expanded Solutions	07/06/2021 Payments to Private Contractors	800
·		3,200.00
Expanded Solutions Expanded Solutions	07/06/2021 Payments to Private Contractors 08/06/2021 Payments to Private Contractors	600
·	• • •	1,100.00
Expanded Solutions	16/06/2021 Repairs To Equipment	
Expanded Solutions	01/07/2021 Payments to Private Contractors	800
Expanded Solutions	01/07/2021 Payments to Private Contractors	1,200.00
Expanded Solutions	01/07/2021 Equipment Furniture & Materials	500
Expanded Solutions	15/07/2021 Equipment Furniture & Materials	650
Expanded Solutions	28/07/2021 Equipment Furniture & Materials	2,000.00
Expanded Solutions	04/08/2021 Payments to Private Contractors	3,000.00
Expanded Solutions	04/08/2021 Subcontracted Repairs	3,650.00
Expanded Solutions	11/08/2021 Payments to Private Contractors	500
Expanded Solutions	11/08/2021 Payments to Private Contractors	500
Expanded Solutions	12/08/2021 Equipment Furniture & Materials	620
Expanded Solutions	22/09/2021 Payments to Private Contractors	600
Expanded Solutions	22/09/2021 Payments to Private Contractors	1,350.00
Expanded Solutions	22/09/2021 Payments to Private Contractors	1,650.00
Expanded Solutions	28/09/2021 Payments to Private Contractors	3,000.00
Expanded Solutions	29/09/2021 Payments to Private Contractors	2,500.00
Expanded Solutions	12/10/2021 Payments to Private Contractors	500
Expanded Solutions	20/10/2021 Payments to Private Contractors	2,000.00
Expanded Solutions	05/01/2022 Payments to Private Contractors	3,000.00
Expanded Solutions	22/03/2022 Payments to Private Contractors	850
Expanse Group Ltd	13/04/2021 Private Day Care	10,320.00
Expanse Group Ltd	19/05/2021 Private Education Services	224,917.66
Expanse Group Ltd	20/05/2021 Private Day Care	600
Expanse Group Ltd	20/05/2021 Private Day Care	600
Expanse Group Ltd	20/05/2021 Private Day Care	9,820.00
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Expanse Group Ltd	20/05/2021 Private Day Care	12,320.00
Expanse Group Ltd	21/05/2021 Private Education Services	7,692.31
Expanse Group Ltd	18/06/2021 Private Day Care	3,740.00
Expanse Group Ltd	05/07/2021 Private Day Care	9,500.00
Expanse Group Ltd	13/07/2021 Private Education Services	2,392.30
Expanse Group Ltd	13/07/2021 Private Education Services	9,853.06
Expanse Group Ltd	13/07/2021 Private Education Services	365,149.39
Expanse Group Ltd	10/09/2021 Grants to External Bodies	1,500.00
Expanse Group Ltd	30/09/2021 Grants to External Bodies	750

Expanse Group Ltd		
	30/09/2021 Grants to External Bodies	2,250.00
Expanse Group Ltd	15/10/2021 Grants to External Bodies	1,951.91
Expanse Group Ltd	26/10/2021 Grants to External Bodies	1,951.91
Expanse Group Ltd	29/10/2021 Grants to External Bodies	1,432.78
Expanse Group Ltd	15/11/2021 Private Education Services	9615.38
Expanse Group Ltd	15/11/2021 Grants to External Bodies	1951.91
Expanse Group Ltd	22/11/2021 Private Education Services	309101.41
Expanse Group Ltd	22/11/2021 Private Education Services	7176.78
Expanse Group Ltd	24/11/2021 Grants to External Bodies	750
Expanse Group Ltd	26/11/2021 Grants to External Bodies	1432.78
Expanse Group Ltd	06/12/2021 Grants to External Bodies	941.16
	06/12/2021 Grants to External Bodies	
Expanse Group Ltd		1,591.91
Expanse Group Ltd	06/01/2022 Private Education Services	369,602.22
Expanse Group Ltd	10/01/2022 Private Education Services	227,606.75
Expanse Group Ltd	10/01/2022 Grants to External Bodies	3,090.33
Expanse Group Ltd	13/01/2022 Grants to External Bodies	1,951.91
Expanse Group Ltd	27/01/2022 Grants to External Bodies	941.16
Expanse Group Ltd	31/01/2022 Grants to External Bodies	716.39
Expanse Group Ltd	31/01/2022 Grants to External Bodies	1,432.78
Expanse Group Ltd	31/01/2022 Grants to External Bodies	1,951.91
Expanse Group Ltd	01/02/2022 Private Education Services	15,384.62
Expanse Group Ltd	15/02/2022 Grants to External Bodies	1,951.91
Expanse Group Ltd	16/02/2022 Private Education Services	3,461.67
Expanse Group Ltd	01/03/2022 Grants to External Bodies	716.39
Expanse Group Ltd	01/03/2022 Grants to External Bodies	716.39
Expanse Group Ltd	01/03/2022 Grants to External Bodies	941.15
Expanse Group Ltd	02/03/2022 Private Education Services	393,500.58
Expanse Group Ltd	15/03/2022 Grants to External Bodies	1,951.91
Expanse Group Ltd	23/03/2022 Private Education Services	7,692.31
Expanse Group Ltd	29/03/2022 Private Education Services	5,128.24
Expanse Group Ltd	31/03/2022 Grants to External Bodies	716.39
Expanse Group Ltd	31/03/2022 Grants to External Bodies	941.16
Experian Ltd	22/12/2021 Licence Fees	7,350.00
Expert Psychology Consultancy Ltd	09/04/2021 Professional Fees	748.8
Expert Psychology Consultancy Ltd	09/04/2021 Professional Fees	2,340.00
Expert Psychology Consultancy Ltd	02/06/2021 Professional Fees	585
Expert Psychology Consultancy Ltd	11/06/2021 Professional Fees	802.3
Expert Psychology Consultancy Ltd	11/06/2021 Professional Fees	1,579.20
Expert Psychology Consultancy Ltd	18/06/2021 Professional Fees	585
Expert Psychology Consultancy Ltd	08/07/2021 Professional Fees	748.8
Expert Psychology Consultancy Ltd	24/09/2021 Professional Fees	748.8
Expert Psychology Consultancy Ltd	24/09/2021 Professional Fees	802.3
	24/09/2021 Professional Fees	829.5
Expert Psychology Consultancy Ltd		
Expert Psychology Consultancy Ltd	24/09/2021 Professional Fees	842.4
Expert Psychology Consultancy Ltd	24/09/2021 Professional Fees	897.7
Expert Psychology Consultancy Ltd	06/12/2021 Professional Fees	1,074.70
Expert Psychology Consultancy Ltd	10/01/2022 Professional Fees	3,276.00
Expert Psychology Consultancy Ltd	01/02/2022 Professional Fees	748.8
Express Solicitors Ltd	21/05/2021 Professional Fees	4,000.00
Express Travels Bolton Ltd	26/10/2021 Home To School	2,375.00
Express Travels Bolton Ltd	06/12/2021 Home To School	2,000.00
Express Travels Bolton Ltd	17/01/2022 Home To School	2,750.00
Express Travels Bolton Ltd	20/01/2022 Home To School	1,300.00
Express Travels Bolton Ltd	20/01/2022 Home To School	1,625.00
Express Travels Bolton Ltd	17/02/2022 Home To School	1,900.00
Express Travels Bolton Ltd	17/02/2022 Home To School	2,250.00
Express Travels Bolton Ltd		,
r ···· · · · · · · · · · · · · · · · ·	11/03/2022 Home To School	1.500.00
Express Travels Bolton Ltd	11/03/2022 Home To School 11/03/2022 Home To School	1,500.00 1,875.00
Express Travels Bolton Ltd F.G. Marshall Ltd	11/03/2022 Home To School	1,875.00
F G Marshall Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials	1,875.00 1,278.90
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire	1,875.00 1,278.90 1,196.00
F G Marshall Ltd F G Rowland Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd F G Rowland Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 14/07/2021 Equipment Hire 14/07/2021 Equipment Hire 14/07/2021 Equipment Furniture & Materials 04/08/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 04/07/2021 Equipment Hire 14/07/2021 Equipment Hire 14/07/2021 Equipment Hire 04/08/2021 Equipment Hire 04/08/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 10/07/2021 Equipment Hire 14/07/2021 Equipment Hire 14/07/2021 Equipment Hire 14/07/2021 Equipment Hire 14/07/2021 Equipment Hire 14/08/2021 Equipment Hire 04/08/2021 Equipment Hire 12/10/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 107/07/2021 Equipment Hire 14/07/2021 Equipment Hire 14/07/2021 Equipment Hire 14/07/2021 Equipment Hire 04/08/2021 Equipment Hire 04/08/2021 Equipment Hire 12/10/2021 Equipment Hire 12/10/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 107/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 10/08/2021 Equipment Hire 14/07/2021 Equipment Hire 04/08/2021 Equipment Hire 12/10/2021 Equipment Hire 12/10/2021 Equipment Hire 12/10/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 04/08/2021 Equipment Hire 04/08/2021 Equipment Hire 12/10/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 14/07/2021 Equipment Furniture & Materials 04/08/2021 Equipment Hire 04/08/2021 Equipment Hire 12/10/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 10/07/2021 Equipment Hire 14/07/2021 Equipment Hire 14/07/2021 Equipment Hire 14/07/2021 Equipment Hire 04/08/2021 Equipment Hire 14/08/2021 Equipment Hire 12/10/2021 Equipment Hire 12/11/2021 Equipment Hire 12/11/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 107/07/2021 Equipment Hire 14/07/2021 Equipment Hire 12/10/2021 Equipment Hire 12/11/2021 Equipment Hire 12/11/2021 Equipment Hire 02/11/2021 Equipment Hire 02/11/2021 Equipment Hire 02/11/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 10/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 14/07/2021 Equipment Hire 14/07/2021 Equipment Hire 04/08/2021 Equipment Hire 12/10/2021 Equipment Hire 12/11/2021 Equipment Hire 02/11/2021 Equipment Hire 13/12/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 14/07/2021 Equipment Hire 04/08/2021 Equipment Hire 04/08/2021 Equipment Hire 14/07/2021 Equipment Hire 12/10/2021 Equipment Hire 12/11/2021 Equipment Hire 12/11/2021 Equipment Hire 13/12/2021 Equipment Hire 13/12/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 14/07/2021 Equipment Hire 12/10/2021 Equipment Hire 12/11/2021 Equipment Hire 12/11/2021 Equipment Hire 02/11/2021 Equipment Hire 13/12/2021 Equipment Hire 13/12/2021 Equipment Hire 13/12/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 14/07/2021 Equipment Hire 04/08/2021 Equipment Hire 04/08/2021 Equipment Hire 14/07/2021 Equipment Hire 12/10/2021 Equipment Hire 12/11/2021 Equipment Hire 12/11/2021 Equipment Hire 13/12/2021 Equipment Hire 13/12/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 06/05/2021 Equipment Hire 07/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 14/07/2021 Equipment Hire 12/10/2021 Equipment Hire 12/11/2021 Equipment Hire 12/11/2021 Equipment Hire 02/11/2021 Equipment Hire 13/12/2021 Equipment Hire 13/12/2021 Equipment Hire 13/12/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 14/07/2021 Equipment Hire 12/10/2021 Equipment Hire 12/11/2021 Equipment Hire 02/11/2021 Equipment Hire 02/11/2021 Equipment Hire 13/12/2021 Equipment Hire 13/12/2022 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 14/07/2021 Equipment Hire 12/10/2021 Equipment Hire 13/12/2021 Equipment Hire 13/12/2022 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 14/07/2021 Equipment Hire 04/08/2021 Equipment Hire 04/08/2021 Equipment Hire 14/07/2021 Equipment Hire 12/10/2021 Equipment Hire 12/11/2021 Equipment Hire 12/11/2021 Equipment Hire 13/12/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 10/07/2021 Equipment Hire 14/07/2021 Equipment Hire 14/07/2021 Equipment Hire 14/07/2021 Equipment Hire 14/07/2021 Equipment Hire 12/10/2021 Equipment Hire 13/12/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
F G Marshall Ltd F G Rowland Ltd	11/03/2022 Home To School 15/03/2022 Consumable Materials 07/04/2021 Equipment Hire 07/04/2021 Equipment Hire 06/05/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/06/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 07/07/2021 Equipment Hire 14/07/2021 Equipment Hire 04/08/2021 Equipment Hire 04/08/2021 Equipment Hire 14/07/2021 Equipment Hire 12/10/2021 Equipment Hire 12/11/2021 Equipment Hire 12/11/2021 Equipment Hire 13/12/2021 Equipment Hire	1,875.00 1,278.90 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00

F G Rowland Ltd	01/03/2022 Equipment Hire	1,196.00
F G Rowland Ltd	01/03/2022 Equipment Hire	1,196.00
F R Sharrock Ltd	20/04/2021 Vehicle and Plant Hire	1,380.00
F R Sharrock Ltd	27/04/2021 Vehicle and Plant Hire	1,200.00
F R Sharrock Ltd	11/05/2021 Vehicle and Plant Hire	594
F R Sharrock Ltd	11/05/2021 Vehicle and Plant Hire	594
F R Sharrock Ltd	21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire	1,260.00
F R Sharrock Ltd	• •	1,320.00
F R Sharrock Ltd	25/05/2021 Vehicle and Plant Hire	567
F R Sharrock Ltd	25/05/2021 Vehicle and Plant Hire 23/06/2021 Vehicle and Plant Hire	567 594
F R Sharrock Ltd F R Sharrock Ltd	23/06/2021 Vehicle and Plant Hire	594
F R Sharrock Ltd	25/06/2021 Vehicle and Plant Hire	1,320.00
F R Sharrock Ltd	03/08/2021 Vehicle and Plant Hire	1,320.00
F R Sharrock Ltd	11/08/2021 Vehicle and Fight File 11/08/2021 Direct Materials	642.65
F R Sharrock Ltd	20/08/2021 Vehicle and Plant Hire	594
F R Sharrock Ltd	20/08/2021 Vehicle and Plant Hire	594
F R Sharrock Ltd	27/08/2021 Vehicle and Plant Hire	1,320.00
F R Sharrock Ltd	05/11/2021 Direct Materials	970.42
F R Sharrock Ltd	09/11/2021 GF Capital Expenditure	19650
F R Sharrock Ltd	12/11/2021 Vehicle and Plant Hire	567
F R Sharrock Ltd	12/11/2021 Vehicle and Plant Hire	567
F R Sharrock Ltd	12/11/2021 Vehicle and Plant Hire	594
F R Sharrock Ltd	12/11/2021 Vehicle and Plant Hire	594
F R Sharrock Ltd	26/11/2021 Vehicle and Plant Hire	660
F R Sharrock Ltd	26/11/2021 Vehicle and Plant Hire	660
F R Sharrock Ltd	13/01/2022 Stock Purchases	599.32
F R Sharrock Ltd	10/03/2022 Stock Purchases	969.28
F R Sharrock Ltd	18/03/2022 Direct Materials	1,392.15
F R Sharrock Ltd	22/03/2022 Stock Purchases	688.01
F R Sharrock Ltd	28/03/2022 Direct Materials	943.42
F. E. Finch	11/10/2021 Hired & Contracted Services	3,850.00
F. E. Finch	16/11/2021 Hired & Contracted Services	8050
Facts Group Ltd	29/10/2021 Education, Training, Exam Fees	850
Facultatieve Technologies Ltd	15/06/2021 Repairs To Equipment	11,140.96
Facultatieve Technologies Ltd	11/08/2021 Repairs To Equipment	7,620.58
Facultatieve Technologies Ltd	14/02/2022 Repairs To Equipment	9,195.08
Facultatieve Technologies Ltd	24/03/2022 Repairs To Equipment	8,124.42
Fairclough Solicitors Client	30/06/2021 Insurance Work and Claims	3,500.00
Fairhome Property Developments Ltd	29/03/2022 Payments to Voluntary Organisations	2,013.50
Fairview Care & Support	26/10/2021 Rent	3,505.60
Fairview Care & Support	26/10/2021 Rent	3,505.60
Fairview Care & Support	26/10/2021 Rent	3,505.60
Fairview Care & Support	27/10/2021 Rent	3,505.60
Fairview Care & Support	27/10/2021 Rent	3,505.60
Fairview Care & Support	27/10/2021 Rent	3,505.60
Fairview Care & Support	27/10/2021 Rent	4,065.17
Fairview Care & Support	27/10/2021 Rent	8,965.94
Fairview Care & Support	07/12/2021 Rent	5,971.24
Fairview Care & Support	07/12/2021 Rent	10,188.50
Fairview Care & Support	07/12/2021 Rent	17,528.00
Fairview Care & Support	21/12/2021 Rent	12,633.74
Fairview Care & Support	21/12/2021 Rent	15,524.80
Fairview Care & Support	13/01/2022 Rent	6,855.55
Fairview Care & Support	31/01/2022 Rent	15,524.80
Fairview Care & Support	31/01/2022 Rent	17,401.18
Fairview Care & Support	08/03/2022 Rent	14,022.40
Fairview Care & Support	08/03/2022 Rent	15,716.96
Fairview Care & Support	10/03/2022 Payments to Private Contractors	4,980.00
Fairview Care & Support	23/03/2022 Rent	12,621.42
Fairview Care & Support	23/03/2022 Rent	17,400.92
Family Action	25/05/2021 Professional Fees	19,377.50
Family Action	13/08/2021 Professional Fees	19,377.50
Family Action	18/10/2021 Professional Fees	19,377.50
Family Action Family Care Associates Ltd	07/02/2022 Professional Fees	19,377.50
Family Care Associates Ltd	20/10/2021 Payments to Voluntary Organisations	18,839.01
Family Care Associates Ltd Family Care Associates Ltd	14/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations	18,839.01 18,231.30
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Family Care Associates Ltd Family Care Associates Ltd	18/01/2022 Payments to Voluntary Organisations 15/03/2022 Payments to Voluntary Organisations	18,839.01 17,015.88
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Family Care Associates Ltd Family Care Fostering Ltd	15/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations	18,826.61 3,078.00
Family Care Fostering Ltd	14/04/2021 Payments to Voluntary Organisations	3,078.00
Family Care Fostering Ltd	14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations	3,207.07
Family Care Fostering Etd	14/04/2021 Payments to Voluntary Organisations	3,293.74
Family Care Fostering Ltd	14/04/2021 Payments to Voluntary Organisations	3,467.10
Family Care Fostering Ltd	14/04/2021 Payments to Voluntary Organisations	3,780.00
Family Care Fostering Etd	26/05/2021 Payments to Voluntary Organisations	3,180.60
Family Care Fostering Etd	26/05/2021 Payments to Voluntary Organisations	3,180.60
Family Care Fostering Ltd	26/05/2021 Payments to Voluntary Organisations	3,313.97
Family Care Fostering Ltd	26/05/2021 Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	03/06/2021 Payments to Voluntary Organisations	3,403.54
Family Care Fostering Ltd	03/06/2021 Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	16/06/2021 Payments to Voluntary Organisations	2,975.40
Family Care Fostering Ltd	16/06/2021 Payments to Voluntary Organisations	3,078.00
Family Care Fostering Ltd	16/06/2021 Payments to Voluntary Organisations	3,207.07
Family Care Fostering Ltd	16/06/2021 Payments to Voluntary Organisations	3,293.74
Family Care Fostering Ltd	16/06/2021 Payments to Voluntary Organisations	3,467.10
Family Care Fostering Ltd	16/06/2021 Payments to Voluntary Organisations	3,780.00
Family Care Fostering Ltd	27/07/2021 Payments to Voluntary Organisations	3,313.97
Family Care Fostering Ltd	27/07/2021 Payments to Voluntary Organisations	3,906.00
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Family Care Fostering Ltd	27/07/2021 Payments to Voluntary Organisations	3,180.60
Family Care Fostering Ltd	27/07/2021 Payments to Voluntary Organisations	3,403.54
Family Care Fostering Ltd	27/07/2021 Payments to Voluntary Organisations	3,403.54
Family Care Fostering Ltd	27/07/2021 Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	18/08/2021 Payments to Voluntary Organisations	3,180.60
Family Care Fostering Ltd	18/08/2021 Payments to Voluntary Organisations	3,313.97
Family Care Fostering Ltd	18/08/2021 Payments to Voluntary Organisations	3,403.54
Family Care Fostering Ltd	18/08/2021 Payments to Voluntary Organisations	3,403.54
Family Care Fostering Ltd	18/08/2021 Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	18/08/2021 Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	27/09/2021 Payments to Voluntary Organisations	3,087.00
Family Care Fostering Ltd	27/09/2021 Payments to Voluntary Organisations	3,293.74
Family Care Fostering Ltd	27/09/2021 Payments to Voluntary Organisations	3,467.10
Family Care Fostering Ltd	27/09/2021 Payments to Voluntary Organisations	2,704.34
Family Care Fostering Ltd	27/09/2021 Payments to Voluntary Organisations	3,293.74
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Family Care Fostering Ltd	27/09/2021 Payments to Voluntary Organisations	3,780.00
Family Care Fostering Ltd	12/11/2021 Payments to Voluntary Organisations	3180.6
Family Care Fostering Ltd	12/11/2021 Payments to Voluntary Organisations	3224.4
Family Care Fostering Ltd	12/11/2021 Payments to Voluntary Organisations	3403.54
Family Care Fostering Ltd	12/11/2021 Payments to Voluntary Organisations	3582.67
Family Care Fostering Ltd	12/11/2021 Payments to Voluntary Organisations	3906
Family Care Fostering Ltd	12/11/2021 Payments to Voluntary Organisations	2744.78
Family Care Fostering Ltd	12/11/2021 Payments to Voluntary Organisations	2744.78
Family Care Fostering Ltd	12/11/2021 Payments to Voluntary Organisations	3078
Family Care Fostering Ltd	12/11/2021 Payments to Voluntary Organisations	3780
Family Care Fostering Ltd	20/12/2021 Payments to Voluntary Organisations	2,600.33
Family Care Fostering Ltd	20/12/2021 Payments to Voluntary Organisations	2,889.25
Family Care Fostering Ltd	24/01/2022 Payments to Voluntary Organisations	3,180.60
Family Care Fostering Ltd	24/01/2022 Payments to Voluntary Organisations	3,224.40
Family Care Fostering Ltd	24/01/2022 Payments to Voluntary Organisations	3,403.54
Family Care Fostering Ltd	24/01/2022 Payments to Voluntary Organisations	3,403.54
Family Care Fostering Ltd	24/01/2022 Payments to Voluntary Organisations	3,403.54
Family Care Fostering Ltd	24/01/2022 Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	24/01/2022 Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	15/02/2022 Payments to Voluntary Organisations	3,180.60
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Family Care Fostering Ltd	15/02/2022 Payments to Voluntary Organisations	3,224.40
Family Care Fostering Ltd	15/02/2022 Payments to Voluntary Organisations	3,403.54
Family Care Fostering Ltd	15/02/2022 Payments to Voluntary Organisations	3,403.54
Family Care Fostering Ltd	15/02/2022 Payments to Voluntary Organisations	3,582.67
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Family Care Fostering Ltd	15/02/2022 Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	15/02/2022 Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	15/02/2022 Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	10/03/2022 Payments to Voluntary Organisations	2,872.80
		2,912.36
Family Care Fostering Ltd	10/03/2022 Payments to Voluntary Organisations	
Family Care Fostering Ltd	10/03/2022 Payments to Voluntary Organisations	3,074.16
Family Care Fostering Ltd	10/03/2022 Payments to Voluntary Organisations	3,074.16
Family Care Fostering Ltd	10/03/2022 Payments to Voluntary Organisations	3,235.96
Family Care Fostering Ltd	10/03/2022 Payments to Voluntary Organisations	3,528.00
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Family Care Fostering Ltd	10/03/2022 Payments to Voluntary Organisations	3,528.00
Family Care Fostering Ltd	10/03/2022 Payments to Voluntary Organisations	3,528.00
Family Care Fostering Ltd	24/03/2022 Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	24/03/2022 Payments to Voluntary Organisations	1,097.92
Family Care Fostering Ltd	24/03/2022 Payments to Voluntary Organisations	1,231.20
Family Care Fostering Ltd	24/03/2022 Payments to Voluntary Organisations	1,317.50
Family Care Fostering Ltd	24/03/2022 Payments to Voluntary Organisations	1,898.10
Family Care Fostering Ltd	24/03/2022 Payments to Voluntary Organisations	2,031.14
Family Care Fostering Ltd	24/03/2022 Payments to Voluntary Organisations	2,031.14
	24/03/2022 Payments to Voluntary Organisations	
Family Care Fostering Ltd		3,224.40
Family Care Fostering Ltd	24/03/2022 Payments to Voluntary Organisations	3,906.00
Family Care Fostering Ltd	24/03/2022 Payments to Voluntary Organisations	3,582.67
Family Care Fostering Ltd	30/03/2022 Payments to Voluntary Organisations	2,658.11
Family Care Fostering Ltd	30/03/2022 Payments to Voluntary Organisations	2,898.00
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Family Psychology Services Ltd	18/01/2022 Professional Fees	516.93
Family Psychology Services Ltd	25/01/2022 Professional Fees	924.54
Farhad Karimi Birgani	11/11/2021 Home To School	882
Farnworth 2000 T/A PSD Group	04/06/2021 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	04/06/2021 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	04/06/2021 Vehicle and Plant Hire	552
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Farnworth 2000 T/A PSD Group	04/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	04/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	04/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	04/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	04/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	04/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	04/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	07/06/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	07/06/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	07/06/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	07/06/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	07/06/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	07/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	07/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	07/06/2021 Vehicle and Plant Hire	585.2
Farnworth 2000 T/A PSD Group	10/06/2021 Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	10/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	10/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	11/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	22/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	23/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	23/06/2021 Vehicle and Plant Hire	520
ranimoral 2000 I/A 130 Gloup	20,00,2021 Vehicle and Flant fille	520

Farmunath 2000 T/A DCD Crave	22/05/2024 Makinka and Blank Him	520
Farnworth 2000 T/A PSD Group	23/06/2021 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	23/06/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	23/06/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	23/06/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	24/06/2021 Vehicle and Plant Hire	3,336.21
Farnworth 2000 T/A PSD Group	05/07/2021 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	05/07/2021 Vehicle and Plant Hire	580 580
Farnworth 2000 T/A PSD Group	05/07/2021 Vehicle and Plant Hire	
Farnworth 2000 T/A PSD Group	05/07/2021 Vehicle and Plant Hire 05/07/2021 Vehicle and Plant Hire	580 580
Farnworth 2000 T/A PSD Group	• •	580
Farnworth 2000 T/A PSD Group	07/07/2021 Vehicle and Plant Hire	
Farnworth 2000 T/A PSD Group	07/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	07/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	07/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	07/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	12/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	15/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	19/07/2021 Vehicle and Plant Hire	680
Farnworth 2000 T/A PSD Group	21/07/2021 Vehicle and Plant Hire	760
Farnworth 2000 T/A PSD Group	23/07/2021 Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	23/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	23/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	23/07/2021 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	23/07/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	23/07/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	26/07/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	26/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	26/07/2021 Vehicle and Plant Hire	620
Farnworth 2000 T/A PSD Group	27/07/2021 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	27/07/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	28/07/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	28/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	29/07/2021 Vehicle and Plant Hire	677.59
Farnworth 2000 T/A PSD Group	30/07/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	30/07/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	30/07/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	30/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	30/07/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	30/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	30/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	30/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	30/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	30/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	30/07/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	02/08/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	03/08/2021 Vehicle and Plant Hire	556
Farnworth 2000 T/A PSD Group	03/08/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	06/08/2021 Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	11/08/2021 Vehicle and Plant Hire	730.7
Farnworth 2000 T/A PSD Group	11/08/2021 Vehicle and Plant Hire	834
Farnworth 2000 T/A PSD Group	12/08/2021 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	12/08/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/08/2021 Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	16/08/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	17/08/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	17/08/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	17/08/2021 Vehicle and Plant Hire	620
Farnworth 2000 T/A PSD Group	17/08/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	17/08/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	18/08/2021 Vehicle and Plant Hire	680
Farnworth 2000 T/A PSD Group	19/08/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	19/08/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	19/08/2021 Vehicle and Plant Hire	580
	• •	1,054.16
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group	19/08/2021 Vehicle and Plant Hire 20/08/2021 Vehicle and Plant Hire	1,054.16
Farnworth 2000 T/A PSD Group	20/08/2021 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	20/08/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	20/08/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	20/08/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	20/08/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	20/08/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	24/08/2021 Vehicle and Plant Hire	3,374.72
Farnworth 2000 T/A PSD Group	24/08/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	24/08/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	25/08/2021 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	25/08/2021 Vehicle and Plant Hire	660
Farnworth 2000 T/A PSD Group	31/08/2021 Vehicle and Plant Hire	760
Farnworth 2000 T/A PSD Group	02/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	03/09/2021 Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	03/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	03/09/2021 Vehicle and Plant Hire	1,048.06
Farnworth 2000 T/A PSD Group	06/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	08/09/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	08/09/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	08/09/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	08/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	08/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	08/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	08/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	08/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group	08/09/2021 Vehicle and Plant Hire	580
	15, 15, 2022 Tomore and Figure 11110	380

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Farnworth 2000 T/A PSD Group	08/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	09/09/2021 Vehicle and Plant Hire	580 790
Farnworth 2000 T/A PSD Group	10/09/2021 Vehicle and Plant Hire 21/09/2021 Vehicle and Plant Hire	534.86
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group	22/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	23/09/2021 Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	23/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	23/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	24/09/2021 Vehicle and Plant Hire	680
Farnworth 2000 T/A PSD Group	24/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	24/09/2021 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	24/09/2021 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	24/09/2021 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	24/09/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	24/09/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	24/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	24/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	24/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	24/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	24/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	28/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	28/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	28/09/2021 Vehicle and Plant Hire	620
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group	30/09/2021 Vehicle and Plant Hire 30/09/2021 Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	30/09/2021 Vehicle and Plant Hire	580 552
Farnworth 2000 T/A PSD Group	30/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	30/09/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	30/09/2021 Vehicle and Plant Hire	678.8
Farnworth 2000 T/A PSD Group	01/10/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	01/10/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	01/10/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	01/10/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	01/10/2021 Vehicle and Plant Hire	941.41
Farnworth 2000 T/A PSD Group	01/10/2021 Vehicle and Plant Hire	582.43
Farnworth 2000 T/A PSD Group	01/10/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	01/10/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	01/10/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	01/10/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	06/10/2021 Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	07/10/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	07/10/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	07/10/2021 Vehicle and Plant Hire	620
Farnworth 2000 T/A PSD Group	08/10/2021 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	08/10/2021 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	12/10/2021 Vehicle and Plant Hire	620
Farnworth 2000 T/A PSD Group	12/10/2021 Vehicle and Plant Hire	620 760
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group	12/10/2021 Vehicle and Plant Hire 19/10/2021 Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	20/10/2021 Vehicle and Plant Hire	897.5
Farnworth 2000 T/A PSD Group	27/10/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	27/10/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	27/10/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	28/10/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	28/10/2021 Vehicle and Plant Hire	680
Farnworth 2000 T/A PSD Group	28/10/2021 Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	28/10/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	29/10/2021 Vehicle and Plant Hire	857
Farnworth 2000 T/A PSD Group	02/11/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	02/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	02/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	02/11/2021 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	02/11/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	02/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	02/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	02/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	02/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	02/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	02/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	02/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group	04/11/2021 Vehicle and Plant Hire 05/11/2021 Vehicle and Plant Hire	560.83 580
Farnworth 2000 T/A PSD Group	09/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	09/11/2021 Vehicle and Plant Hire	620
Farnworth 2000 T/A PSD Group	09/11/2021 Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	09/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	10/11/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	10/11/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	10/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	12/11/2021 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	12/11/2021 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	12/11/2021 Vehicle and Plant Hire	2987.43
Farnworth 2000 T/A PSD Group	15/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	19/11/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	19/11/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	19/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	19/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	19/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	24/11/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	29/11/2021 Vehicle and Plant Hire	553.5 503.8
Farnworth 2000 T/A PSD Group	29/11/2021 Vehicle and Plant Hire	593.8

Farnworth 2000 T/A PSD Group	29/11/2021 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	01/12/2021 Vehicle and Plant Hire	760
Farnworth 2000 T/A PSD Group	01/12/2021 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	01/12/2021 Vehicle and Plant Hire	537.1
Farnworth 2000 T/A PSD Group	01/12/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	01/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	02/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	02/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	06/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	06/12/2021 Vehicle and Plant Hire	656.7
Farnworth 2000 T/A PSD Group	07/12/2021 Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	07/12/2021 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	07/12/2021 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	07/12/2021 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	09/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	09/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	09/12/2021 Vehicle and Plant Hire	620
Farnworth 2000 T/A PSD Group	10/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	10/12/2021 Vehicle and Plant Hire	719
Farnworth 2000 T/A PSD Group	10/12/2021 Vehicle and Plant Hire	719
Farnworth 2000 T/A PSD Group	10/12/2021 MOT Certificates/DOT Plating	3,141.12
Farnworth 2000 T/A PSD Group	13/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/12/2021 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	13/12/2021 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	13/12/2021 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	13/12/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	13/12/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	13/12/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	13/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	13/12/2021 Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	13/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/12/2021 Vehicle and Plant Hire	511.32
Farnworth 2000 T/A PSD Group	23/12/2021 Vehicle and Plant Hire	591.7
Farnworth 2000 T/A PSD Group	23/12/2021 Vehicle and Plant Hire	680
Farnworth 2000 T/A PSD Group	23/12/2021 Vehicle and Plant Hire	760
Farnworth 2000 T/A PSD Group	24/12/2021 Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	24/12/2021 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	24/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	24/12/2021 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	29/12/2021 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	04/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	04/01/2022 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	04/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	04/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	04/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	04/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	04/01/2022 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	04/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	04/01/2022 Vehicle and Plant Hire	655.4
Farnworth 2000 T/A PSD Group	04/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	06/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	07/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	07/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	10/01/2022 Vehicle and Plant Hire	1,044.28
Farnworth 2000 T/A PSD Group	13/01/2022 Vehicle and Plant Hire	565.33
Farnworth 2000 T/A PSD Group	19/01/2022 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	19/01/2022 Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	19/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	20/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	20/01/2022 Vehicle and Plant Hire	620
Farnworth 2000 T/A PSD Group	24/01/2022 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	25/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	26/01/2022 Vehicle and Plant Hire	794.4
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	620
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	760
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	617.7
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire 27/01/2022 Vehicle and Plant Hire	580 520
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group	27/01/2022 Vehicle and Plant Hire 27/01/2022 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	28/01/2022 Vehicle and Plant Hire	644.92
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group	28/01/2022 Vehicle and Plant Hire 28/01/2022 Vehicle and Plant Hire	652.83
rannworan 2000 1/A Foo Group	20/01/2022 Verifice and Fidill fille	652.83

Farmworth 2000 T/A BSD Group	02/02/2022 Vehicle and Plant Lina	552
Farnworth 2000 T/A PSD Group	02/02/2022 Vehicle and Plant Hire 03/02/2022 Vehicle and Plant Hire	
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group	03/02/2022 Vehicle and Plant Hire	552 580
Farnworth 2000 T/A PSD Group	03/02/2022 Vehicle and Plant Hire	612.5
Farnworth 2000 T/A PSD Group	03/02/2022 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	04/02/2022 Vehicle and Plant Hire	4,079.21
Farnworth 2000 T/A PSD Group	09/02/2022 Vehicle and Plant Hire	629.55
Farnworth 2000 T/A PSD Group	17/02/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	17/02/2022 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	17/02/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	17/02/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	17/02/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	17/02/2022 Vehicle and Plant Hire	592.8
Farnworth 2000 T/A PSD Group	17/02/2022 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	17/02/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	17/02/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	17/02/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	22/02/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	22/02/2022 Vehicle and Plant Hire	680
Farnworth 2000 T/A PSD Group	22/02/2022 Vehicle and Plant Hire	773
Farnworth 2000 T/A PSD Group	23/02/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	08/03/2022 Vehicle and Plant Hire	720.34
Farnworth 2000 T/A PSD Group	09/03/2022 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	09/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	09/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	09/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	15/03/2022 Vehicle and Plant Hire	556.08
Farnworth 2000 T/A PSD Group	16/03/2022 Vehicle and Plant Hire	596 760
Farnworth 2000 T/A PSD Group	16/03/2022 Vehicle and Plant Hire	
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group	16/03/2022 Vehicle and Plant Hire 17/03/2022 Vehicle and Plant Hire	596 528
Farnworth 2000 T/A PSD Group	17/03/2022 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	17/03/2022 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	17/03/2022 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	17/03/2022 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	17/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	17/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	18/03/2022 Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	18/03/2022 Vehicle and Plant Hire	596
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	620
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	21/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	23/03/2022 Vehicle and Plant Hire 28/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group		560 580
Farnworth 2000 T/A PSD Group	29/03/2022 Vehicle and Plant Hire 30/03/2022 Vehicle and Plant Hire	560
Farnworth 2000 T/A PSD Group	30/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	30/03/2022 Vehicle and Plant Hire	639.2
Farnworth 2000 T/A PSD Group	30/03/2022 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	30/03/2022 Vehicle and Plant Hire	520
Farnworth 2000 T/A PSD Group	30/03/2022 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	30/03/2022 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	30/03/2022 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	30/03/2022 Vehicle and Plant Hire	540
Farnworth 2000 T/A PSD Group	30/03/2022 Vehicle and Plant Hire	552
Farnworth 2000 T/A PSD Group	30/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	30/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	30/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	30/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	30/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	30/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	31/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	31/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group	31/03/2022 Vehicle and Plant Hire	620
Farnworth 2000 T/A PSD Group	31/03/2022 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group	31/03/2022 Vehicle and Plant Hire 31/03/2022 Vehicle and Plant Hire	552 580
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group	31/03/2022 Vehicle and Plant Hire 31/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group	31/03/2022 Vehicle and Plant Hire 31/03/2022 Vehicle and Plant Hire	580
Farnworth 2000 T/A PSD Group Farnworth 2000 T/A PSD Group	31/03/2022 Vehicle and Plant Hire 31/03/2022 Vehicle and Plant Hire	528
Farnworth 2000 T/A PSD Group	31/03/2022 Vehicle and Plant Hire	680
Farnworth 2000 T/A PSD Group	31/03/2022 Vehicle and Plant Hire	580
Farrer & Co LLP	20/12/2021 Professional Fees	1,468.75
Faun Zoeller (UK) ITD	17/09/2021 Direct Materials	555.5
Faun Zoeller (UK) ITD	04/10/2021 Direct Materials	586.7
Faun Zoeller (UK) ITD	30/11/2021 Direct Materials	501.66
Faun Zoeller (UK) ITD	20/12/2021 Direct Materials	553.16
Faun Zoeller (UK) ITD	18/01/2022 Direct Materials	501.66

Faces Zaallan (UM) ITD	04/03/2022 Cub senter stad Density	020.0
Faun Zoeller (UK) ITD	01/02/2022 Subcontracted Repairs	920.9
Faun Zoeller (UK) ITD	14/03/2022 Direct Materials	519.36
Faun Zoeller (UK) ITD	22/03/2022 Subcontracted Repairs 28/03/2022 Direct Materials	547.53
Faun Zoeller (UK) ITD	• •	1,036.44
FC Britannia (Wigan)	04/10/2021 Payments to Voluntary Organisations	500
FCC Recycling (UK) Limited	07/04/2021 Corporate Waste Disposal Contract (FCC)	9,029.34
FCC Recycling (UK) Limited	07/04/2021 Corporate Waste Disposal Contract (FCC)	12,993.43
FCC Recycling (UK) Limited	07/04/2021 Corporate Waste Disposal Contract (FCC)	180,672.10
FCC Recycling (UK) Limited	07/04/2021 Corporate Waste Disposal Contract (FCC)	195,012.17
FCC Recycling (UK) Limited	12/04/2021 Corporate Waste Disposal Contract (FCC)	805.56
FCC Recycling (UK) Limited	12/04/2021 Corporate Waste Disposal Contract (FCC)	1,627.60
FCC Recycling (UK) Limited	12/04/2021 Corporate Waste Disposal Contract (FCC)	331,712.99
FCC Recycling (UK) Limited	15/04/2021 Waste and Recycling	1,631.52
FCC Recycling (UK) Limited	15/04/2021 Waste and Recycling	6,851.81
FCC Recycling (UK) Limited	27/04/2021 Corporate Waste Disposal Contract (FCC)	24,378.06
FCC Recycling (UK) Limited	10/05/2021 Corporate Waste Disposal Contract (FCC)	1,045.20
FCC Recycling (UK) Limited	10/05/2021 Corporate Waste Disposal Contract (FCC)	1,915.47
FCC Recycling (UK) Limited	10/05/2021 Corporate Waste Disposal Contract (FCC)	9,029.34
FCC Recycling (UK) Limited	10/05/2021 Corporate Waste Disposal Contract (FCC)	12,993.43
FCC Recycling (UK) Limited	10/05/2021 Corporate Waste Disposal Contract (FCC)	184,293.66
FCC Recycling (UK) Limited	10/05/2021 Corporate Waste Disposal Contract (FCC)	214,875.95
FCC Recycling (UK) Limited	10/05/2021 Corporate Waste Disposal Contract (FCC)	400,992.01
FCC Recycling (UK) Limited	14/05/2021 Waste and Recycling	3,843.68
FCC Recycling (UK) Limited	19/05/2021 Waste and Recycling	2,051.11
FCC Recycling (UK) Limited	19/05/2021 Waste and Recycling	13,154.32
FCC Recycling (UK) Limited	21/05/2021 Waste and Recycling	1,360.72
FCC Recycling (UK) Limited	11/06/2021 Corporate Waste Disposal Contract (FCC)	9,171.29
FCC Recycling (UK) Limited	11/06/2021 Corporate Waste Disposal Contract (FCC)	13,197.70
FCC Recycling (UK) Limited	11/06/2021 Corporate Waste Disposal Contract (FCC)	185,237.83
FCC Recycling (UK) Limited	11/06/2021 Corporate Waste Disposal Contract (FCC)	226,065.94
FCC Recycling (UK) Limited	14/06/2021 NNDR	16,092.75
FCC Recycling (UK) Limited		
, 51 ,	14/06/2021 Corporate Waste Disposal Contract (FCC)	24,378.06
FCC Recycling (UK) Limited	17/06/2021 Corporate Waste Disposal Contract (FCC)	960.36
FCC Recycling (UK) Limited	17/06/2021 Corporate Waste Disposal Contract (FCC)	1,893.15
FCC Recycling (UK) Limited	17/06/2021 Corporate Waste Disposal Contract (FCC)	373,044.45
FCC Recycling (UK) Limited	30/06/2021 Corporate Waste Disposal Contract (FCC)	24,378.06
FCC Recycling (UK) Limited	16/07/2021 Corporate Waste Disposal Contract (FCC)	852.26
FCC Recycling (UK) Limited	16/07/2021 Corporate Waste Disposal Contract (FCC)	1,565.35
FCC Recycling (UK) Limited	16/07/2021 Corporate Waste Disposal Contract (FCC)	9,171.29
FCC Recycling (UK) Limited	16/07/2021 Corporate Waste Disposal Contract (FCC)	13,197.70
FCC Recycling (UK) Limited	16/07/2021 Corporate Waste Disposal Contract (FCC)	183,103.15
FCC Recycling (UK) Limited	16/07/2021 Corporate Waste Disposal Contract (FCC)	203,784.05
FCC Recycling (UK) Limited	16/07/2021 Corporate Waste Disposal Contract (FCC)	332,594.64
FCC Recycling (UK) Limited	28/07/2021 Waste and Recycling	687.09
FCC Recycling (UK) Limited	28/07/2021 Waste and Recycling	7,227.26
FCC Recycling (UK) Limited	03/08/2021 Corporate Waste Disposal Contract (FCC)	888.09
FCC Recycling (UK) Limited	03/08/2021 Corporate Waste Disposal Contract (FCC)	1,783.90
FCC Recycling (UK) Limited	03/08/2021 Corporate Waste Disposal Contract (FCC)	366,749.96
FCC Recycling (UK) Limited	09/08/2021 Corporate Waste Disposal Contract (FCC)	24,378.06
FCC Recycling (UK) Limited	11/08/2021 Corporate Waste Disposal Contract (FCC)	9,171.29
FCC Recycling (UK) Limited	11/08/2021 Corporate Waste Disposal Contract (FCC)	13,197.70
FCC Recycling (UK) Limited	11/08/2021 Corporate Waste Disposal Contract (FCC)	184,905.65
FCC Recycling (UK) Limited	11/08/2021 Corporate Waste Disposal Contract (FCC)	213,184.81
FCC Recycling (UK) Limited	17/08/2021 Waste and Recycling	701
FCC Recycling (UK) Limited	17/08/2021 Waste and Recycling	701
	· · ·	
FCC Recycling (UK) Limited	17/08/2021 Waste and Recycling	701
FCC Recycling (UK) Limited	17/08/2021 Waste and Recycling	701
FCC Recycling (UK) Limited	17/08/2021 Waste and Recycling	701
FCC Recycling (UK) Limited	17/08/2021 Waste and Recycling	701
FCC Recycling (UK) Limited	17/08/2021 Waste and Recycling	701
FCC Recycling (UK) Limited	17/08/2021 Waste and Recycling	701
FCC Recycling (UK) Limited	17/08/2021 Waste and Recycling	2,489.04
FCC Recycling (UK) Limited	17/08/2021 Waste and Recycling	4,410.26
FCC Recycling (UK) Limited	17/08/2021 Waste and Recycling	4,710.38
FCC Recycling (UK) Limited	17/08/2021 Waste and Recycling	4,715.89
FCC Recycling (UK) Limited	19/08/2021 Waste and Recycling	603.71
FCC Recycling (UK) Limited	19/08/2021 Waste and Recycling	6,442.38
FCC Recycling (UK) Limited	14/09/2021 Professional Fees	10,929.00
FCC Recycling (UK) Limited	14/09/2021 Corporate Waste Disposal Contract (FCC)	24,378.06
FCC Recycling (UK) Limited	15/09/2021 Waste and Recycling	701
	15/09/2021 Waste and Recycling	701
FCC Recycling (UK) Limited	· · ·	
FCC Recycling (UK) Limited	20/09/2021 Corporate Waste Disposal Contract (FCC)	9,171.29
FCC Recycling (UK) Limited	20/09/2021 Corporate Waste Disposal Contract (FCC)	13,197.70
FCC Recycling (UK) Limited	20/09/2021 Corporate Waste Disposal Contract (FCC)	184,568.89
FCC Recycling (UK) Limited	20/09/2021 Corporate Waste Disposal Contract (FCC)	202,676.64
FCC Recycling (UK) Limited	23/09/2021 Corporate Waste Disposal Contract (FCC)	935.48
FCC Recycling (UK) Limited	23/09/2021 Corporate Waste Disposal Contract (FCC)	1,835.18
FCC Recycling (UK) Limited	23/09/2021 Corporate Waste Disposal Contract (FCC)	360,368.83
FCC Recycling (UK) Limited	24/09/2021 Waste and Recycling	8,670.21
FCC Recycling (UK) Limited	01/10/2021 Corporate Waste Disposal Contract (FCC)	24,378.06
FCC Recycling (UK) Limited	01/10/2021 Corporate Waste Disposal Contract (FCC)	834.47
FCC Recycling (UK) Limited	01/10/2021 Corporate Waste Disposal Contract (FCC)	1,564.18
FCC Recycling (UK) Limited	01/10/2021 Corporate Waste Disposal Contract (FCC)	341,879.25
	05/10/2021 Corporate Waste Disposal Contract (FCC) 05/10/2021 Waste and Recycling	942.95
FCC Recycling (UK) Limited	· · ·	
FCC Recycling (UK) Limited	05/10/2021 Waste and Recycling	7,488.70
FCC Recycling (UK) Limited	07/10/2021 Corporate Waste Disposal Contract (FCC)	9,171.29
FCC Recycling (UK) Limited	07/10/2021 Corporate Waste Disposal Contract (FCC)	13,197.70
FCC Recycling (UK) Limited	07/10/2021 Corporate Waste Disposal Contract (FCC)	183,593.13
FCC Recycling (UK) Limited	07/10/2021 Corporate Waste Disposal Contract (FCC)	200,379.31
FCC Recycling (UK) Limited	01/11/2021 Corporate Waste Disposal Contract (FCC)	24378.06
FCC Recycling (UK) Limited	08/11/2021 Corporate Waste Disposal Contract (FCC)	801.02
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FCC Recycling (UK) Limited	08/11/2021 Corporate Waste Disposal Contract (FCC)	1641.78 355484.36
FCC Recycling (UK) Limited	08/11/2021 Corporate Waste Disposal Contract (FCC)	
FCC Recycling (UK) Limited	10/11/2021 Corporate Waste Disposal Contract (FCC)	9171.29
FCC Recycling (UK) Limited	10/11/2021 Corporate Waste Disposal Contract (FCC)	13197.7 184311.11
FCC Recycling (UK) Limited FCC Recycling (UK) Limited	10/11/2021 Corporate Waste Disposal Contract (FCC) 10/11/2021 Corporate Waste Disposal Contract (FCC)	192665.37
	23/11/2021 Waste and Recycling	567.97
FCC Recycling (UK) Limited FCC Recycling (UK) Limited	, ,	701
	23/11/2021 Waste and Recycling	701
FCC Recycling (UK) Limited	23/11/2021 Waste and Recycling	
FCC Recycling (UK) Limited	23/11/2021 Waste and Recycling	6454.18
FCC Recycling (UK) Limited	23/11/2021 Waste and Recycling	701
FCC Recycling (UK) Limited	23/11/2021 Waste and Recycling	701
FCC Recycling (UK) Limited	23/11/2021 Waste and Recycling	701
FCC Recycling (UK) Limited	23/11/2021 Waste and Recycling	701
FCC Recycling (UK) Limited	23/11/2021 Waste and Recycling	6001.34
FCC Recycling (UK) Limited	25/11/2021 Corporate Waste Disposal Contract (FCC)	24378.06
FCC Recycling (UK) Limited	01/12/2021 Waste and Recycling	793.46
FCC Recycling (UK) Limited	01/12/2021 Waste and Recycling	11,197.36
FCC Recycling (UK) Limited	14/12/2021 Corporate Waste Disposal Contract (FCC)	791.4
FCC Recycling (UK) Limited	14/12/2021 Corporate Waste Disposal Contract (FCC)	1,469.81
FCC Recycling (UK) Limited	14/12/2021 Corporate Waste Disposal Contract (FCC)	1,800.00
FCC Recycling (UK) Limited	14/12/2021 Corporate Waste Disposal Contract (FCC)	9,171.29
FCC Recycling (UK) Limited	14/12/2021 Corporate Waste Disposal Contract (FCC)	13,197.70
FCC Recycling (UK) Limited	14/12/2021 Corporate Waste Disposal Contract (FCC)	183,450.59
FCC Recycling (UK) Limited	14/12/2021 Corporate Waste Disposal Contract (FCC)	187,150.71
FCC Recycling (UK) Limited	14/12/2021 Corporate Waste Disposal Contract (FCC)	339,178.41
FCC Recycling (UK) Limited	21/12/2021 Waste and Recycling	701
FCC Recycling (UK) Limited	21/12/2021 Waste and Recycling	701
FCC Recycling (UK) Limited	28/12/2021 Waste and Recycling	5,403.21
FCC Recycling (UK) Limited	28/12/2021 Corporate Waste Disposal Contract (FCC)	24,378.06
FCC Recycling (UK) Limited	05/01/2022 Waste and Recycling	701
FCC Recycling (UK) Limited FCC Recycling (UK) Limited	05/01/2022 Waste and Recycling	701
	, ,	9,171.29
FCC Recycling (UK) Limited	17/01/2022 Corporate Waste Disposal Contract (FCC)	
FCC Recycling (UK) Limited	17/01/2022 Corporate Waste Disposal Contract (FCC)	13,197.70
FCC Recycling (UK) Limited	17/01/2022 Corporate Waste Disposal Contract (FCC)	183,502.40
FCC Recycling (UK) Limited	17/01/2022 Corporate Waste Disposal Contract (FCC)	183,819.90
FCC Recycling (UK) Limited	19/01/2022 Waste and Recycling	661.22
FCC Recycling (UK) Limited	19/01/2022 Waste and Recycling	6,534.46
FCC Recycling (UK) Limited	20/01/2022 Waste and Recycling	919.94
FCC Recycling (UK) Limited	20/01/2022 Waste and Recycling	6,106.05
FCC Recycling (UK) Limited	24/01/2022 Corporate Waste Disposal Contract (FCC)	2,020.68
FCC Recycling (UK) Limited	10/02/2022 Corporate Waste Disposal Contract (FCC)	24,378.06
FCC Recycling (UK) Limited	18/02/2022 Corporate Waste Disposal Contract (FCC)	9,171.29
FCC Recycling (UK) Limited	18/02/2022 Corporate Waste Disposal Contract (FCC)	13,197.69
FCC Recycling (UK) Limited	18/02/2022 Corporate Waste Disposal Contract (FCC)	178,186.78
FCC Recycling (UK) Limited	18/02/2022 Corporate Waste Disposal Contract (FCC)	185,614.44
FCC Recycling (UK) Limited	28/02/2022 Corporate Waste Disposal Contract (FCC)	1,019.27
FCC Recycling (UK) Limited	28/02/2022 Corporate Waste Disposal Contract (FCC)	1,712.54
FCC Recycling (UK) Limited	28/02/2022 Corporate Waste Disposal Contract (FCC)	380,181.10
FCC Recycling (UK) Limited	01/03/2022 Waste and Recycling	701
FCC Recycling (UK) Limited	01/03/2022 Waste and Recycling	701
FCC Recycling (UK) Limited	01/03/2022 Waste and Recycling	701
FCC Recycling (UK) Limited	01/03/2022 Waste and Recycling	701
FCC Recycling (UK) Limited	01/03/2022 Waste and Recycling	5.712.22
	01/03/2022 Waste and Recycling	6,100.34
FCC Recycling (UK) Limited		
FCC Recycling (UK) Limited	01/03/2022 Waste and Recycling	6,975.76
FCC Recycling (UK) Limited	01/03/2022 Waste and Recycling	11,432.68
FCC Recycling (UK) Limited	01/03/2022 Waste and Recycling	953.74
FCC Recycling (UK) Limited	01/03/2022 Waste and Recycling	1,790.88
FCC Recycling (UK) Limited	01/03/2022 Waste and Recycling	2,569.83
FCC Recycling (UK) Limited	01/03/2022 Waste and Recycling	2,670.74
FCC Recycling (UK) Limited	01/03/2022 Waste and Recycling	3,769.10
FCC Recycling (UK) Limited	01/03/2022 Waste and Recycling	5,776.07
FCC Recycling (UK) Limited	07/03/2022 Corporate Waste Disposal Contract (FCC)	24,378.06
FCC Recycling (UK) Limited	07/03/2022 Corporate Waste Disposal Contract (FCC)	117,528.00
FCC Recycling (UK) Limited	09/03/2022 Corporate Waste Disposal Contract (FCC)	817.87
FCC Recycling (UK) Limited	09/03/2022 Corporate Waste Disposal Contract (FCC)	1,502.12
FCC Recycling (UK) Limited	09/03/2022 Corporate Waste Disposal Contract (FCC)	346,176.33
FCC Recycling (UK) Limited	14/03/2022 Corporate Waste Disposal Contract (FCC)	9,171.29
FCC Recycling (UK) Limited	14/03/2022 Corporate Waste Disposal Contract (FCC)	13,197.70
FCC Recycling (UK) Limited	14/03/2022 Corporate Waste Disposal Contract (FCC)	183,923.49
FCC Recycling (UK) Limited	14/03/2022 Corporate Waste Disposal Contract (FCC)	191,611.75
FCC Recycling (UK) Limited	21/03/2022 Waste and Recycling	886.87
FCC Recycling (UK) Limited	21/03/2022 Waste and Recycling	7,713.16
FCC Recycling (UK) Limited	21/03/2022 Corporate Waste Disposal Contract (FCC)	1,019.90
FCC Recycling (UK) Limited	21/03/2022 Corporate Waste Disposal Contract (FCC)	1,758.00
FCC Recycling (UK) Limited	21/03/2022 Corporate Waste Disposal Contract (FCC)	348,139.46
FCC Recycling (UK) Limited	30/03/2022 Corporate Waste Disposal Contract (FCC)	798.85
FCC Recycling (UK) Limited	30/03/2022 Corporate Waste Disposal Contract (FCC)	1,406.45
FCC Recycling (UK) Limited	30/03/2022 Corporate Waste Disposal Contract (FCC)	9,171.29
FCC Recycling (UK) Limited	30/03/2022 Corporate Waste Disposal Contract (FCC)	13,197.70
FCC Recycling (UK) Limited FCC Recycling (UK) Limited	30/03/2022 Corporate Waste Disposal Contract (FCC)	24,378.06
		182,400.38
FCC Recycling (UK) Limited	30/03/2022 Corporate Waste Disposal Contract (FCC)	
FCC Recycling (UK) Limited	30/03/2022 Corporate Waste Disposal Contract (FCC)	183,361.84
FCC Recycling (UK) Limited	30/03/2022 Corporate Waste Disposal Contract (FCC)	319,278.08
FCC Recycling (UK) Limited	31/03/2022 Waste and Recycling	5,841.63
FCC Recycling (UK) Limited	31/03/2022 Professional Fees	2,753.00
Fenceline Barriers and Trackway Limited	20/08/2021 Hired & Contracted Services	645.91
Fenceline Barriers and Trackway Limited	13/09/2021 Equipment Hire	1,690.00
Fenceline Barriers and Trackway Limited	11/10/2021 Hired & Contracted Services	500
Fenceline Barriers and Trackway Limited	28/10/2021 Hired & Contracted Services	1,542.85

Fenceline Barriers and Trackway Limited	29/11/2021 Hired & Contracted Services	1400
Fenceline Barriers and Trackway Limited Fenceline Barriers and Trackway Limited	19/01/2022 Professional Fees	562.5
Fenceline Barriers and Trackway Limited	03/03/2022 Equipment Furniture & Materials	550
Fenland Leisure Products Ltd	07/12/2021 Repairs To Equipment	1,100.00
Fenland Leisure Products Ltd	07/12/2021 Repairs To Equipment	1,130.00
FFT Education Limited	21/04/2021 Professional Fees	28,987.99
Field Studies Council	15/02/2022 Equipment Furniture & Materials	2,224.84
Field Studies Council	15/02/2022 Equipment Furniture & Materials	3,041.50
Fielden Factors (Building Supplies) Ltd	09/04/2021 Grants to External Bodies	1,000.00
Fielden Factors (Building Supplies) Ltd	24/05/2021 Direct Materials	512.65
Fielden Factors (Building Supplies) Ltd	12/07/2021 Direct Materials	629.39 1,000.00
Fielden Factors (Building Supplies) Ltd Finch Aggregates Ltd	17/03/2022 Grants to External Bodies 07/04/2021 Equipment Furniture & Materials	856.99
Finch Aggregates Ltd	23/03/2022 Equipment Furniture & Materials	516.12
Fir Tree Fishery & Outdoor Educational Centre Ltd	13/04/2021 Professional Fees	4,014.65
Fir Tree Fishery & Outdoor Educational Centre Ltd	22/04/2021 Professional Fees	1,649.67
Fir Tree Fishery & Outdoor Educational Centre Ltd	29/04/2021 Professional Fees	2,999.39
Fir Tree Fishery & Outdoor Educational Centre Ltd	01/06/2021 Professional Fees	854.22
Fir Tree Fishery & Outdoor Educational Centre Ltd	22/06/2021 Professional Fees	650.88
Fir Tree Fishery & Outdoor Educational Centre Ltd	02/07/2021 Private Education Services	93,639.90
Fir Tree Fishery & Outdoor Educational Centre Ltd	25/08/2021 Private Education Services	1,799.88
Fir Tree Fishery & Outdoor Educational Centre Ltd	13/10/2021 Private Education Services	108,259.19
Fir Tree Fishery & Outdoor Educational Centre Ltd	17/01/2022 Private Education Services	118,562.52
Fir Tree Fishery & Outdoor Educational Centre Ltd	22/02/2022 Equipment Furniture & Materials	780
Fire Safety Services (FSS) Ltd	30/03/2022 Professional Fees	955
Fire Safety Services (FSS) Ltd	30/03/2022 Professional Fees	563.6
First Steps At Cansfield First Steps At Cansfield	20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments	30,169.46 9,881.32
First Steps At Cansfield	30/06/2021 Hired & Contracted Services	4,047.00
First Steps At Cansfield	22/07/2021 Nursery Grant Payments	886.38
First Steps At Cansfield	06/09/2021 Nursery Grant Payments	21,415.63
First Steps At Cansfield	16/09/2021 Internal Education Services	537.77
First Steps At Cansfield	25/10/2021 Hired & Contracted Services	1,615.00
First Steps At Cansfield	26/10/2021 Internal Education Services	2,821.22
First Steps At Cansfield	02/11/2021 Nursery Grant Payments	5931.71
First Steps At Cansfield	18/01/2022 Nursery Grant Payments	21,359.45
First Steps At Cansfield	04/02/2022 Hired & Contracted Services	1,539.00
First Steps At Cansfield	01/03/2022 Nursery Grant Payments	6,826.96
First Steps Nursery (Leigh Branch)	20/04/2021 Nursery Grant Payments	42,102.84
First Steps Nursery (Leigh Branch)	10/06/2021 Nursery Grant Payments	10,525.71
First Steps Nursery (Leigh Branch)	22/07/2021 Nursery Grant Payments	1,852.50
First Steps Nursery (Leigh Branch)	06/09/2021 Nursery Grant Payments	21,283.92
First Steps Nursery (Leigh Branch) First Steps Nursery (Leigh Branch)	02/11/2021 Nursery Grant Payments 29/11/2021 Nursery Grant Payments	7672.98 1125.6
First Steps Nursery (Leigh Branch)	18/01/2022 Nursery Grant Payments	20,045.04
First Steps Nursery (Leigh Branch)	01/03/2022 Nursery Grant Payments	7,371.06
First Steps Nursery (Leigh Branch)	31/03/2022 Nursery Grant Payments	884.4
First Steps Private Day Nursery Lowton Ltd	20/04/2021 Nursery Grant Payments	115,586.40
First Steps Private Day Nursery Lowton Ltd	10/06/2021 Nursery Grant Payments	33,240.96
First Steps Private Day Nursery Lowton Ltd	22/07/2021 Nursery Grant Payments	2,524.50
First Steps Private Day Nursery Lowton Ltd	06/09/2021 Nursery Grant Payments	80,438.40
First Steps Private Day Nursery Lowton Ltd	02/11/2021 Nursery Grant Payments	45733.8
First Steps Private Day Nursery Lowton Ltd	29/11/2021 Nursery Grant Payments	993.6
First Steps Private Day Nursery Lowton Ltd	18/01/2022 Nursery Grant Payments	87,534.48
First Steps Private Day Nursery Lowton Ltd	01/03/2022 Nursery Grant Payments	35,560.62
Firwood High School	09/06/2021 Payments to Other Local Authorities	10,749.20
Firwood High School Firwood High School	08/10/2021 Payments to Other Local Authorities	4,299.68
Fix It UK Ltd	25/01/2022 Payments to Other Local Authorities 18/05/2021 Private Education Services	3,224.76 91,620.67
Fix It UK Ltd	07/10/2021 Private Education Services	98,771.14
Fix It UK Ltd	25/01/2022 Private Education Services	92,226.81
Fix It UK Ltd	16/02/2022 Private Education Services	12,210.56
FIX247 LTD	07/09/2021 Agresso Warehouse Control Account	507
FIX247 LTD	17/01/2022 Agresso Warehouse Control Account	510
FIX247 LTD	01/02/2022 Agresso Warehouse Control Account	712.5
FIX247 LTD	01/03/2022 Agresso Warehouse Control Account	594
FIX247 LTD	01/03/2022 Agresso Warehouse Control Account	712.5
FIX247 LTD	30/03/2022 Agresso Warehouse Control Account	1,425.00
Fledglings Nursery	20/04/2021 Nursery Grant Payments	31,151.03
Fledglings Nursery Fledglings Nursery	10/06/2021 Nursery Grant Payments	7,680.10 741
Fledglings Nursery	12/07/2021 Nursery Grant Payments 06/09/2021 Nursery Grant Payments	30,208.77
Fledglings Nursery	02/11/2021 Nursery Grant Payments	10826.91
Fledglings Nursery	18/01/2022 Nursery Grant Payments	27,251.09
Fledglings Nursery	01/02/2022 Nursery Grant Payments	621
Fledglings Nursery	01/03/2022 Nursery Grant Payments	6,972.22
Fleet Dynamic Consultancy Ltd	18/06/2021 Equipment Furniture & Materials	2,457.95
Fleet Dynamic Consultancy Ltd	28/06/2021 Hired & Contracted Services	504
Fleet Dynamic Consultancy Ltd	06/07/2021 Vehicle and Plant Hire	528
Fleet Dynamic Consultancy Ltd	07/07/2021 Vehicle and Plant Hire	528
Fleet Dynamic Consultancy Ltd	13/08/2021 Vehicle and Plant Hire	528
Fleet Dynamic Consultancy Ltd	20/09/2021 Vehicle and Plant Hire	528
Fleet Dynamic Consultancy Ltd Fleet Dynamic Consultancy Ltd	14/10/2021 Vehicle and Plant Hire 16/11/2021 Vehicle and Plant Hire	528 504
Fleurets Leisure Property	05/04/2021 Professional Fees	11,187.00
Fleurets Leisure Property	27/09/2021 Professional Fees	4,347.75
Flex-e-vouchers	27/05/2021 Froissional rees	950
Flex-e-vouchers	23/06/2021 Indirect Staff Costs	1,000.00
Flex-e-vouchers	27/07/2021 Indirect Staff Costs	850
Flex-e-vouchers	13/08/2021 Indirect Staff Costs	1,200.00
Flex-e-vouchers	14/09/2021 Indirect Staff Costs	1,400.00

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Februaries 277/20/2021 Vooluntery Dominically 1811	Flying Colours Entertainment Ltd	13/09/2021 Professional Fees	900
Food Safery Southons Led 14/10/2012 Supported Furnature & Malerania 1,18,000 Food Safery Southons Led 14/10/2012 Supported Furnature & Malerania 1,18,000 Food Safery Southons Led 14/10/2012 Supported Furnature & Malerania 1,29,000 Food Safery Southons Led 14/10/2012 Supported Furnature & Malerania 1,29,000 Food Safery Southons Led 14/10/2012 Supported Furnature & Malerania 1,20,000 Food Safery Southons Led 14/10/2012 Supported Furnature & Malerania 1,20,000 Food Safery Southons Led 15/12/2012 Supported Furnature & Malerania 1,20,000 Food Safery Southons Led 15/12/2012 Supported Furnature & Malerania 1,20,000 Food Safery Southons Led 15/12/2012 Supported Furnature & Malerania 1,20,000 Food Safery Southons Led 15/12/2012 Supported Furnature & Malerania 1,20,000 Food Safery Southons Led 15/12/2012 Supported Furnature & Malerania 1,20,000 Food Safery Southons Led 15/12/2012 Notes of Safery Southons Led 15/12/2012 Not	Folson Care Ltd	09/08/2021 Voluntary Domiciliary	1,505.00
Food Safety Solutions 1	Folson Care Ltd	27/10/2021 Voluntary Domiciliary	811
Food Safety Southerns Ind	Food Safety Solutions Ltd	07/04/2021 Hired & Contracted Services	1,025.00
Food Safety Solutions Ltd	Food Safety Solutions Ltd	14/07/2021 Equipment Furniture & Materials	1,830.00
Food Safety Soutions Ltd	Food Safety Solutions Ltd	16/08/2021 Equipment Furniture & Materials	760
Food Safety Solutions to	Food Safety Solutions Ltd	29/09/2021 Equipment Furniture & Materials	990
Food Safety Southors to	Food Safety Solutions Ltd	20/10/2021 Equipment Furniture & Materials	1,670.00
Food Selvis Southorn Labor 1,700,7022 Engineerin Furniture & Materials 1,340,00	Food Safety Solutions Ltd	26/11/2021 Equipment Furniture & Materials	1360
Footprints	Food Safety Solutions Ltd	15/12/2021 Equipment Furniture & Materials	830
Footprints 10,006,0021 Nursery Grant Payments 19,975.02 Footprints 29,077,0021 Nursery Grant Payments 5,14.8 Footprints 02,17,0021 Nursery Grant Payments 24,85.68 Footprints 02,17,0021 Nursery Grant Payments 20,835.00 Footprints 12,07,17,0021 Nursery Grant Payments 20,835.00 Footprints 12,07,17,0021 Nursery Grant Payments 28,07,000 Footprints 12,07,0022 Nursery Grant Payments 32,11.5 Footprints 12,07,002 Nursery Grant Payments 32,10.5 Footprints 12,07,002 Nursery Grant Paym	Food Safety Solutions Ltd	17/03/2022 Equipment Furniture & Materials	1,340.00
Footprists 29/07/2021 Nursery Grant Payments 24,315 6 Footprists 06/09/2021 Nursery Grant Payments 29,315 6 Footprists 29/11/2021 Nursery Grant Payments 29,333 02 Footprists 29/11/2021 Nursery Grant Payments 28,333 02 Footprists 18/01/2022 Nursery Grant Payments 28,315 60 Footprists 18/01/2022 Nursery Grant Payments 24,315 60 Footprists 18/01/2021 Nursers Grant Payments 24,315 60 Footprists	Footprints	20/04/2021 Nursery Grant Payments	61,850.88
Footprists 0,01/12/201 Nursery Grant Payments 23,435.68 Footprists 0,21/12/201 Nursery Grant Payments 20383.02 Footprists 18/01/202 Nursery Grant Payments 23,115.00 Footprists 18/01/202 Nursery Grant Payments 32,115.00 Footprists 0,01/32/201 Nursery Grant Payments 32,115.00 Footprists 0,01/32/201 Nursery Grant Payments 32,115.00 Forties Solicition 0,01/32/201 Nursery Grant Payments 3,100 Forties Solicition 0,01/32/201 Nursery Grant Payments 4,100 Forties Solicition 0,01/3	Footprints	10/06/2021 Nursery Grant Payments	19,975.02
Footpmins 02/11/2021 Nursery Grant Payments 28/13/2021 Nursery Grant Payments 28/13/2021 Nursery Grant Payments 28/13/2021 Nursery Grant Payments 23/13/202 Nursery Grant Payments 23/13/202 Nursery Grant Payments 23/13/202 Nursery Grant Payments 24/13/202 Nursery Grant Payments	Footprints	29/07/2021 Nursery Grant Payments	514.8
Footprints 29/11/2021 Mursery Grant Payments 32,115.60 Footprints 18/01/2022 Mursery Grant Payments 32,115.60 Footbes Solicitors 01/03/2022 Mursery Grant Payments 2,405.70 Forbes Solicitors 07/04/2021 Instrumer Work and Claims 2,405.70 Forbes Solicitors 07/04/2021 Instrumer Work and Claims 5,810.00 Forbes Solicitors 07/04/2021 Instrumer Work and Claims 5,810.00 Forbes Solicitors 07/04/2021 Instrumer Work and Claims 6,862.00 Forbes Solicitors 07/04/2021 Instrumer Work and Claims 1,807.30 Forbes Solicitors 07/04/2021 Instrumer Work and Claims 1,807.30 Forbes Solicitors 07/04/2021 Instrumer Work and Claims 4,000.00 Forbes Solicitors 07/04/2021 Instrumer Work and Claims 4,000.00 Forbes Solicitors 07/04/2021 Instrumer Work and Claims 5,000.00 Forbes Solicitors 07/04/2021 Instrumer Work and Claims 5,000.00 Forbes Solicitors 07/04/2021 Instrumer Work and Claims 6,175.00 Forbes Solicitors 09/04/2021 Instrumer Work and Claims 2,756.00 Forbes Solicitors 09/04/2021 Instrumer Work and Claims 2,756.00 Forbes Solicitors 1,000/04/2021 Instrumer Work and Claims 2,756.	Footprints	06/09/2021 Nursery Grant Payments	28,435.68
Footprints 18/01/2022 Nursery Grant Payments 3,115.00 Footprints 0,018/3022 Nursery Grant Payments 18,476.70 Footprints 0,018/3022 Nursery Grant Payments 3,415.00 Footpost Solictors 0,704/2021 Instrumer Work and Claims 5,100.00 Footpost Solictors 0,704/2021 Instrumer Work and Claims 5,864.00 Footpost Solictors 0,704/2021 Instrumer Work and Claims 6,962.00 Footpost Solictors 0,704/2021 Instrumer Work and Claims 1,873.70 Footpost Solictors 0,704/2021 Instrumer Work and Claims 4,360.00 Footpost Solictors 0,704/2021 Instrumer Work and Claims 4,360.00 Footpost Solictors 0,704/2021 Instrumer Work and Claims 4,000.000 Footpost Solictors 0,704/2021 Instrumer Work and Claims 4,000.000 Footpost Solictors 0,704/2021 Instrumer Work and Claims 5,000.00 Footpost Solictors 0,704/2021 Instrumer Work and Claims 5,000.000 Footpost Solictors 0,704/2021 Instrumer Work and Claims 2,250.00 Footpost Solictors 0,704/2021 Instrumer Work and Claims 2,250.00 Footpost Solictors 0,704/2021 Instrumer Work and Claims 2,250.00 Footpost Solictors 1,705/2021 Instrumer Work and Claims 2,250.00 Footpost Solictors 1,705/2021 Instrumer Work and Claims 1,757.00 Footpost Solic	Footprints	02/11/2021 Nursery Grant Payments	20383.02
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Forbes Solicitors	03/09/2021 Insurance Work and Claims	805
Forbes Solicitors	03/09/2021 Insurance Work and Claims	3,334.34
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Forbes Solicitors	11/11/2021 Insurance Work and Claims	1971.5
Forbes Solicitors	11/11/2021 Insurance Work and Claims	633
Forbes Solicitors Forbes Solicitors	11/11/2021 Insurance Work and Claims	1241 2092
Forbes Solicitors	11/11/2021 Insurance Work and Claims 11/11/2021 Insurance Work and Claims	2500
Forbes Solicitors	11/11/2021 Insurance Work and Claims	2955
Forbes Solicitors	11/11/2021 Insurance Work and Claims	675
Forbes Solicitors	11/11/2021 Insurance Work and Claims	2136
Forbes Solicitors	12/11/2021 Insurance Work and Claims	8641.63
Forbes Solicitors Forbes Solicitors	12/11/2021 Insurance Work and Claims 12/11/2021 Insurance Work and Claims	2136 3400
Forbes Solicitors Forbes Solicitors	15/11/2021 Insurance Work and Claims 15/11/2021 Insurance Work and Claims	2205
Forbes Solicitors	16/11/2021 Insurance Work and Claims	30000
Forbes Solicitors	17/11/2021 Insurance Work and Claims	1710
Forbes Solicitors	18/11/2021 Insurance Work and Claims	3000
Forbes Solicitors	19/11/2021 Insurance Work and Claims	3580.08
Forbes Solicitors Forbes Solicitors	22/11/2021 Insurance Work and Claims 23/11/2021 Insurance Work and Claims	1500 4145
Forbes Solicitors Forbes Solicitors	29/11/2021 Insurance Work and Claims 29/11/2021 Insurance Work and Claims	3075
Forbes Solicitors	02/12/2021 Insurance Work and Claims	5,980.00
Forbes Solicitors	13/12/2021 Insurance Work and Claims	2,205.00
Forbes Solicitors	13/12/2021 Insurance Work and Claims	4,145.00
Forbes Solicitors	13/12/2021 Insurance Work and Claims	2,613.54
Forbes Solicitors Forbes Solicitors	13/12/2021 Insurance Work and Claims 13/12/2021 Insurance Work and Claims	3,400.00 7,854.50
Forbes Solicitors Forbes Solicitors	13/12/2021 Insurance Work and Claims 13/12/2021 Insurance Work and Claims	7,854.50 847.59
Forbes Solicitors	13/12/2021 Insurance Work and Claims	1,710.00
Forbes Solicitors	14/12/2021 Insurance Work and Claims	1,500.00
Forbes Solicitors	14/12/2021 Insurance Work and Claims	5,980.00
Forbes Solicitors	14/12/2021 Insurance Work and Claims	1,162.00
Forbes Solicitors	16/12/2021 Insurance Work and Claims	750
Forbes Solicitors Forbes Solicitors	17/12/2021 Insurance Work and Claims 17/12/2021 Insurance Work and Claims	1,000.00 17,285.40
Forbes Solicitors Forbes Solicitors	04/01/2022 Insurance Work and Claims	17,285.40 3,908.00
Forbes Solicitors	04/01/2022 Insurance Work and Claims	9,856.00
Forbes Solicitors	05/01/2022 Insurance Work and Claims	2,160.00
Forbes Solicitors	05/01/2022 Professional Fees	17,763.00

Fault of California	40/04/2022 January Mark and Claims	670.22
Forbes Solicitors Forbes Solicitors	10/01/2022 Insurance Work and Claims	679.33
	10/01/2022 Insurance Work and Claims	3,500.00
Forbes Solicitors	13/01/2022 Insurance Work and Claims 13/01/2022 Insurance Work and Claims	33,471.78 1,162.00
Forbes Solicitors Forbes Solicitors	13/01/2022 Insurance Work and Claims	7,843.00
Forbes Solicitors	13/01/2022 Insurance Work and Claims	8,130.50
Forbes Solicitors	13/01/2022 Insurance Work and Claims	1,000.00
Forbes Solicitors	13/01/2022 Insurance Work and Claims	1,750.00
Forbes Solicitors	13/01/2022 Insurance Work and Claims	2,160.00
Forbes Solicitors	13/01/2022 Insurance Work and Claims	3,908.00
Forbes Solicitors	17/01/2022 Insurance Work and Claims	4,208.55
Forbes Solicitors	17/01/2022 Insurance Work and Claims	5,399.00
Forbes Solicitors	18/01/2022 Insurance Work and Claims	559.5
Forbes Solicitors	18/01/2022 Insurance Work and Claims	747.5
Forbes Solicitors	18/01/2022 Insurance Work and Claims	771
Forbes Solicitors	25/01/2022 HRA Capital Expenditure	45,000.00
Forbes Solicitors	25/01/2022 Insurance Work and Claims	2,500.00
Forbes Solicitors	02/02/2022 Insurance Work and Claims	1,600.00
Forbes Solicitors	03/02/2022 Insurance Work and Claims	6,782.76
Forbes Solicitors Forbes Solicitors	04/02/2022 Insurance Work and Claims	54,000.00
Forbes Solicitors	04/02/2022 Insurance Work and Claims 09/02/2022 Insurance Work and Claims	10,389.00 4,163.73
Forbes Solicitors	10/02/2022 Insurance Work and Claims	2,500.00
Forbes Solicitors	14/02/2022 Insurance Work and Claims	8,020.50
Forbes Solicitors	15/02/2022 Insurance Work and Claims	1,750.00
Forbes Solicitors	15/02/2022 Insurance Work and Claims	14,881.00
Forbes Solicitors	15/02/2022 Insurance Work and Claims	559.5
Forbes Solicitors	15/02/2022 Insurance Work and Claims	747.5
Forbes Solicitors	15/02/2022 Insurance Work and Claims	771
Forbes Solicitors	15/02/2022 Insurance Work and Claims	6,705.00
Forbes Solicitors	18/02/2022 Professional Fees	3,552.60
Forbes Solicitors	21/02/2022 Insurance Work and Claims	832.5
Forbes Solicitors	21/02/2022 Insurance Work and Claims	2,295.00
Forbes Solicitors	02/03/2022 Insurance Work and Claims	1,482.90
Forbes Solicitors	03/03/2022 Insurance Work and Claims	8,986.37
Forbes Solicitors	14/03/2022 Insurance Work and Claims	90,000.00
Forbes Solicitors	15/03/2022 Insurance Work and Claims	2,295.00
Forbes Solicitors	15/03/2022 Insurance Work and Claims	2,500.00
Forbes Solicitors Earlies Solicitors	15/03/2022 Insurance Work and Claims 15/03/2022 Insurance Work and Claims	8,020.50 8,340.18
Forbes Solicitors Forbes Solicitors	15/03/2022 Insurance Work and Claims	13,663.14
Forbes Solicitors	15/03/2022 Insurance Work and Claims	832.5
Forbes Solicitors	15/03/2022 Insurance Work and Claims	17,224.83
Forbes Solicitors	15/03/2022 Insurance Work and Claims	528
Forbes Solicitors	15/03/2022 Insurance Work and Claims	2,484.00
Forbes Solicitors	15/03/2022 Insurance Work and Claims	3,072.00
Forbes Solicitors	25/03/2022 Insurance Work and Claims	17,822.85
Forbes Solicitors	25/03/2022 Insurance Work and Claims	14,227.00
Forbes Solicitors	30/03/2022 Insurance Work and Claims	7,040.00
Forbes Solicitors	31/03/2022 Insurance Work and Claims	1,485.00
Ford Motor Co Ltd T/A Part Plus Site 3	06/07/2021 Consumable Materials	1,235.01
Forensic Psychiatry Ltd	06/12/2021 Professional Fees	540
Forensic Testing Service Ltd	01/04/2021 Professional Fees	575.42
Forensic Testing Service Ltd	01/04/2021 Professional Fees	1,023.80
Forensic Testing Service Ltd	14/04/2021 Professional Fees	869.4
Forensic Testing Service Ltd	23/04/2021 Professional Fees	780.4
Forensic Testing Service Ltd	23/04/2021 Professional Fees 23/04/2021 Professional Fees	936.6 2,253.80
Forensic Testing Service Ltd Forensic Testing Service Ltd	23/04/2021 Professional Fees 23/04/2021 Professional Fees	1,746.40
Forensic Testing Service Ltd	27/04/2021 Professional Fees	1,097.00
Forensic Testing Service Ltd	11/05/2021 Professional Fees	1,425.40
Forensic Testing Service Ltd	17/05/2021 Professional Fees	1,029.20
Forensic Testing Service Ltd	17/05/2021 Professional Fees	1,949.90
Forensic Testing Service Ltd	17/05/2021 Professional Fees	2,503.20
Forensic Testing Service Ltd	28/05/2021 Professional Fees	819.6
Forensic Testing Service Ltd	28/05/2021 Professional Fees	821.3
Forensic Testing Service Ltd	28/05/2021 Professional Fees	1,652.20
Forensic Testing Service Ltd	11/06/2021 Professional Fees	1,406.00
Forensic Testing Service Ltd	14/06/2021 Professional Fees	525.4
Forensic Testing Service Ltd	14/06/2021 Professional Fees	547.23
Forensic Testing Service Ltd	14/06/2021 Professional Fees	582.4
Forensic Testing Service Ltd Forensic Testing Service Ltd	14/06/2021 Professional Fees 14/06/2021 Professional Fees	616.15 889.43
Forensic Testing Service Ltd	17/06/2021 Professional Fees	532.52
Forensic Testing Service Ltd	18/06/2021 Professional Fees	571.6
Forensic Testing Service Ltd	18/06/2021 Professional Fees	614.8
Forensic Testing Service Ltd	24/06/2021 Professional Fees	2,259.20
Forensic Testing Service Ltd	02/07/2021 Professional Fees	575.48
Forensic Testing Service Ltd	14/07/2021 Professional Fees	995.2
Forensic Testing Service Ltd	16/07/2021 Professional Fees	556.42
Forensic Testing Service Ltd	19/07/2021 Professional Fees	1,156.40
Forensic Testing Service Ltd	20/07/2021 Professional Fees	518.7
Forensic Testing Service Ltd	06/08/2021 Professional Fees	503.45
Forensic Testing Service Ltd	10/08/2021 Professional Fees	1,357.80
Forensic Testing Service Ltd	11/08/2021 Professional Fees	830.4
Forensic Testing Service Ltd	12/08/2021 Professional Fees	1,521.80
Forensic Testing Service Ltd	13/08/2021 Professional Fees 17/08/2021 Professional Fees	562.65 577.83
Forensic Testing Service Ltd Forensic Testing Service Ltd	18/08/2021 Professional Fees 18/08/2021 Professional Fees	2,319.60
Forensic Testing Service Ltd	18/08/2021 Professional Fees	2,663.10
Forensic Testing Service Ltd	25/08/2021 Professional Fees	1,927.20

Forensic Testing Service Ltd	26/08/2021 Professional Fees	558.3
Forensic Testing Service Ltd	14/09/2021 Professional Fees	2,061.60
Forensic Testing Service Ltd	23/09/2021 Professional Fees	2,209.20
Forensic Testing Service Ltd	28/09/2021 Professional Fees	810.8
Forensic Testing Service Ltd	29/09/2021 Professional Fees	522.5
Forensic Testing Service Ltd	29/09/2021 Professional Fees	566
Forensic Testing Service Ltd	29/09/2021 Professional Fees	1,023.80
Forensic Testing Service Ltd	29/09/2021 Professional Fees	1,089.60
Forensic Testing Service Ltd	29/09/2021 Professional Fees	1,089.60
Forensic Testing Service Ltd	29/09/2021 Professional Fees	1,089.60
Forensic Testing Service Ltd	29/09/2021 Professional Fees	1,910.40
Forensic Testing Service Ltd	01/10/2021 Professional Fees	671
Forensic Testing Service Ltd	12/10/2021 Professional Fees	709.8
Forensic Testing Service Ltd	14/10/2021 Professional Fees	1,238.00
Forensic Testing Service Ltd	26/10/2021 Professional Fees	911.4
Forensic Testing Service Ltd	26/10/2021 Professional Fees	956.4
Forensic Testing Service Ltd	04/11/2021 Professional Fees	2127.6
Forensic Testing Service Ltd	15/11/2021 Professional Fees	724.1
Forensic Testing Service Ltd	15/11/2021 Professional Fees	780.4
		1165
Forensic Testing Service Ltd	15/11/2021 Professional Fees	706.7
Forensic Testing Service Ltd	24/11/2021 Professional Fees	
Forensic Testing Service Ltd	24/11/2021 Professional Fees	780.4
Forensic Testing Service Ltd	24/11/2021 Professional Fees	1029.2
Forensic Testing Service Ltd	24/11/2021 Professional Fees	1825.2
Forensic Testing Service Ltd	24/11/2021 Professional Fees	1825.2
Forensic Testing Service Ltd	06/12/2021 Professional Fees	780.4
Forensic Testing Service Ltd	06/12/2021 Professional Fees	522.05
Forensic Testing Service Ltd	06/12/2021 Professional Fees	543.35
Forensic Testing Service Ltd	06/12/2021 Professional Fees	548.55
Forensic Testing Service Ltd	10/01/2022 Professional Fees	866.4
Forensic Testing Service Ltd	19/01/2022 Professional Fees	2,106.20
Forensic Testing Service Ltd	31/01/2022 Professional Fees	1,238.00
Forensic Testing Service Ltd	07/03/2022 Professional Fees	1,094.60
Forensic Testing Service Ltd	10/03/2022 Professional Fees	2,194.40
Foresight Clinical Services Ltd	07/10/2021 Professional Fees	576
Foresight Clinical Services Ltd	21/12/2021 Professional Fees	585
Forster Dean Ltd Solicitors	16/11/2021 Insurance Work and Claims	3932.6
Forum of Aspull Whelley and New Springs	05/07/2021 Grants to External Bodies	550
Forum of Aspull Whelley and New Springs	19/11/2021 Payments to Voluntary Organisations	1200
Foster Care Associates Limited (FCA)		3,278.35
	19/04/2021 Payments to Voluntary Organisations	
Foster Care Associates Limited (FCA)	19/04/2021 Payments to Voluntary Organisations	4,269.00
Foster Care Associates Limited (FCA)	09/06/2021 Payments to Voluntary Organisations	3,387.63
Foster Care Associates Limited (FCA)	09/06/2021 Payments to Voluntary Organisations	4,411.30
Foster Care Associates Limited (FCA)	22/06/2021 Payments to Voluntary Organisations	3,278.35
Foster Care Associates Limited (FCA)	23/06/2021 Payments to Voluntary Organisations	1,849.90
Foster Care Associates Limited (FCA)	27/07/2021 Payments to Voluntary Organisations	3,387.63
Foster Care Associates Limited (FCA)	08/09/2021 Payments to Voluntary Organisations	3,387.63
Foster Care Associates Limited (FCA)	27/09/2021 Payments to Voluntary Organisations	3,278.35
Foster Care Associates Limited (FCA)	07/12/2021 Payments to Voluntary Organisations	3,304.50
Foster Care Associates Limited (FCA)	20/12/2021 Payments to Voluntary Organisations	3,278.35
Foster Care Associates Limited (FCA)	24/01/2022 Payments to Voluntary Organisations	2,753.75
Foster Care Associates Limited (FCA)	24/01/2022 Payments to Voluntary Organisations	3,387.63
Foster Care Associates Limited (FCA)	24/01/2022 Payments to Voluntary Organisations	3,387.63
Foster Care Associates Limited (FCA)	24/01/2022 Payments to Voluntary Organisations	3,414.65
Foster Care Associates Limited (FCA)	15/02/2022 Payments to Voluntary Organisations	3,387.63
Foster Care Associates Limited (FCA)	15/02/2022 Payments to Voluntary Organisations	3,414.85
Foster Care Associates Limited (FCA)	15/02/2022 Payments to Voluntary Organisations	3,914.99
Foster Care Associates Limited (FCA)	24/02/2022 Payments to Voluntary Organisations	1,010.32
Foster Care Associates Limited (FCA)	10/03/2022 Payments to Voluntary Organisations	1,211.65
Foster Care Associates Limited (FCA)	24/03/2022 Payments to Voluntary Organisations	3,059.80
Foster Care Associates Limited (FCA)	24/03/2022 Payments to Voluntary Organisations	3,084.20
	, ,	3,084.20
Foster Care Associates Limited (FCA) Foster Care Associates Limited (FCA)	24/03/2022 Payments to Voluntary Organisations	•
* *	24/03/2022 Payments to Voluntary Organisations	3,536.12
Foster Care Associates Limited (FCA)	24/03/2022 Payments to Voluntary Organisations	3,387.63
Foster Care Associates Limited (FCA)	24/03/2022 Payments to Voluntary Organisations	3,414.65
Foster Care Associates Limited (FCA)	24/03/2022 Payments to Voluntary Organisations	3,414.65
Foster Care Associates Limited (FCA)	24/03/2022 Payments to Voluntary Organisations	3,914.99
Foster Careline Ltd	14/04/2021 Payments to Voluntary Organisations	3,303.71
Foster Careline Ltd	14/04/2021 Payments to Voluntary Organisations	7,063.57
Foster Careline Ltd	17/05/2021 Payments to Voluntary Organisations	997.37
Foster Careline Ltd	17/05/2021 Payments to Voluntary Organisations	1,012.57
Foster Careline Ltd	17/05/2021 Payments to Voluntary Organisations	3,197.14
Foster Careline Ltd	17/05/2021 Payments to Voluntary Organisations	6,835.71
Foster Careline Ltd	11/06/2021 Payments to Voluntary Organisations	3,303.71
Foster Careline Ltd	11/06/2021 Payments to Voluntary Organisations	3,864.81
Foster Careline Ltd	11/06/2021 Payments to Voluntary Organisations	3,923.71
Foster Careline Ltd	11/06/2021 Payments to Voluntary Organisations	4,329.29
Foster Careline Ltd	15/07/2021 Payments to Voluntary Organisations	1,046.07
Foster Careline Ltd	15/07/2021 Payments to Voluntary Organisations	1,062.00
Foster Careline Ltd	15/07/2021 Payments to Voluntary Organisations	3,197.14
Foster Careline Ltd	15/07/2021 Payments to Voluntary Organisations	3,740.14
Foster Careline Ltd	15/07/2021 Payments to Voluntary Organisations	3,797.14
Foster Careline Ltd	11/08/2021 Payments to Voluntary Organisations	2,962.14
Foster Careline Ltd	11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations	3,303.71
	· · · · · · · · · · · · · · · · · · ·	
Foster Careline Ltd	11/08/2021 Payments to Voluntary Organisations	3,603.13
Foster Careline Ltd	11/08/2021 Payments to Voluntary Organisations	3,658.00
Foster Careline Ltd	11/08/2021 Payments to Voluntary Organisations	3,864.81
Foster Careline Ltd	11/08/2021 Payments to Voluntary Organisations	3,923.71
Foster Careline Ltd	14/09/2021 Payments to Voluntary Organisations	3,864.81
Foster Careline Ltd	14/09/2021 Payments to Voluntary Organisations	3,923.71
Foster Careline Ltd	14/09/2021 Payments to Voluntary Organisations	3,303.71

Foster Careline Ltd	14/09/2021 Payments to Voluntary Organisations	3,603.13
Foster Careline Ltd	14/09/2021 Payments to Voluntary Organisations	3,658.00
Foster Careline Ltd	14/09/2021 Payments to Voluntary Organisations	7,063.57
Foster Careline Ltd	25/10/2021 Payments to Voluntary Organisations	3,197.14
Foster Careline Ltd	25/10/2021 Payments to Voluntary Organisations	3,486.90
Foster Careline Ltd	25/10/2021 Payments to Voluntary Organisations	3,540.00
Foster Careline Ltd	25/10/2021 Payments to Voluntary Organisations	3,740.14
Foster Careline Ltd	25/10/2021 Payments to Voluntary Organisations	3,797.14
Foster Careline Ltd	25/10/2021 Payments to Voluntary Organisations	6,835.71
Foster Careline Ltd	12/11/2021 Payments to Voluntary Organisations	3269.76
Foster Careline Ltd	12/11/2021 Payments to Voluntary Organisations	3303.71
Foster Careline Ltd	12/11/2021 Payments to Voluntary Organisations	3603.13
Foster Careline Ltd	12/11/2021 Payments to Voluntary Organisations	3658
Foster Careline Ltd	12/11/2021 Payments to Voluntary Organisations	3864.81
Foster Careline Ltd	12/11/2021 Payments to Voluntary Organisations	7063.57
Foster Careline Ltd	20/12/2021 Payments to Voluntary Organisations	
Foster Careline Ltd	, , , ,	1,492.00
	20/12/2021 Payments to Voluntary Organisations	3,486.90
Foster Careline Ltd	20/12/2021 Payments to Voluntary Organisations	3,540.00
Foster Careline Ltd	20/12/2021 Payments to Voluntary Organisations	3,740.14
Foster Careline Ltd	20/12/2021 Payments to Voluntary Organisations	3,797.14
Foster Careline Ltd	20/12/2021 Payments to Voluntary Organisations	6,835.71
Foster Careline Ltd	24/01/2022 Payments to Voluntary Organisations	3,603.13
Foster Careline Ltd	24/01/2022 Payments to Voluntary Organisations	3,658.00
Foster Careline Ltd	24/01/2022 Payments to Voluntary Organisations	3,864.81
Foster Careline Ltd	24/01/2022 Payments to Voluntary Organisations	3,923.71
Foster Careline Ltd	24/01/2022 Payments to Voluntary Organisations	7,063.57
Foster Careline Ltd	10/03/2022 Payments to Voluntary Organisations	3,603.13
Foster Careline Ltd	10/03/2022 Payments to Voluntary Organisations	3,658.00
Foster Careline Ltd	10/03/2022 Payments to Voluntary Organisations	3,864.81
Foster Careline Ltd	10/03/2022 Payments to Voluntary Organisations	3,923.71
Foster Careline Ltd	10/03/2022 Payments to Voluntary Organisations	7,063.57
Foster Careline Ltd	30/03/2022 Payments to Voluntary Organisations	3,254.44
Foster Careline Ltd	30/03/2022 Payments to Voluntary Organisations	3,304.00
Foster Careline Ltd	30/03/2022 Payments to Voluntary Organisations	3,544.00
Foster Careline Ltd	30/03/2022 Payments to Voluntary Organisations	3,490.80
	26/04/2021 Payments to Voluntary Organisations	2,197.37
Foster Cares Ltd		
Foster Cares Ltd	08/09/2021 Payments to Voluntary Organisations	3,730.63
Foster Cares Ltd	05/10/2021 Payments to Voluntary Organisations	1,684.80
Foster Cares Ltd	05/10/2021 Payments to Voluntary Organisations	3,610.29
Foster Cares Ltd	12/11/2021 Payments to Voluntary Organisations	3730.63
Foster Cares Ltd	20/12/2021 Payments to Voluntary Organisations	3,610.29
Foster Cares Ltd	24/01/2022 Payments to Voluntary Organisations	3,498.57
Foster Cares Ltd	24/01/2022 Payments to Voluntary Organisations	3,730.63
Foster Cares Ltd	24/01/2022 Payments to Voluntary Organisations	3,730.63
Foster Cares Ltd	15/02/2022 Payments to Voluntary Organisations	3,498.57
Foster Cares Ltd	15/02/2022 Payments to Voluntary Organisations	3,730.63
Foster Cares Ltd	15/02/2022 Payments to Voluntary Organisations	3,730.63
Foster Cares Ltd	30/03/2022 Payments to Voluntary Organisations	3,160.00
Foster Cares Ltd	30/03/2022 Payments to Voluntary Organisations	3,369.60
Foster Cares Ltd	31/03/2022 Payments to Voluntary Organisations	601.71
Fostering Ltd	09/06/2021 Payments to Voluntary Organisations	514.29
Fostering Ltd	09/06/2021 Payments to Voluntary Organisations	514.29
Fostering Ltd	09/06/2021 Payments to Voluntary Organisations	628.57
Fostering Ltd	09/06/2021 Payments to Voluntary Organisations	880
Fostering Ltd	09/06/2021 Payments to Voluntary Organisations	880
Fostering Ltd	09/06/2021 Payments to Voluntary Organisations	1,200.00
Fostering Ltd	09/06/2021 Payments to Voluntary Organisations	1,200.00
Fostering Ltd	02/08/2021 Payments to Voluntary Organisations	880
Fostering Ltd	02/08/2021 Payments to Voluntary Organisations	880
Fostering Ltd	02/08/2021 Payments to Voluntary Organisations	880
Fostering Ltd	02/08/2021 Payments to Voluntary Organisations	880
Fostering People Ltd	27/10/2021 Payments to Voluntary Organisations	2,753.75
Fostering People Ltd	12/11/2021 Payments to Voluntary Organisations	3387.63
Fostering People Ltd	24/01/2022 Payments to Voluntary Organisations	1,010.32
Fostering Solutions	20/05/2021 Payments to Voluntary Organisations	3,107.40
Fostering Solutions	20/05/2021 Payments to Voluntary Organisations	3,107.40
Fostering Solutions	20/05/2021 Payments to Voluntary Organisations	3,107.40
Fostering Solutions	20/05/2021 Payments to Voluntary Organisations	3,353.10
Fostering Solutions	20/05/2021 Payments to Voluntary Organisations	3,379.25
Fostering Solutions	20/05/2021 Payments to Voluntary Organisations	3,388.20
Fostering Solutions	20/05/2021 Payments to Voluntary Organisations	3,388.20
Fostering Solutions	20/05/2021 Payments to Voluntary Organisations	3,388.20
Fostering Solutions	20/05/2021 Payments to Voluntary Organisations	3,414.90
Fostering Solutions	20/05/2021 Payments to Voluntary Organisations	3,492.90
Fostering Solutions	20/05/2021 Payments to Voluntary Organisations	3,557.10
Fostering Solutions	20/05/2021 Payments to Voluntary Organisations	3,557.10
Fostering Solutions	20/05/2021 Payments to Voluntary Organisations	7,107.30
Fostering Solutions	15/06/2021 Payments to Voluntary Organisations	3,210.98
Fostering Solutions	15/06/2021 Payments to Voluntary Organisations	3,210.98
Fostering Solutions	15/06/2021 Payments to Voluntary Organisations	3,210.98
Fostering Solutions	15/06/2021 Payments to Voluntary Organisations	3,464.87
Fostering Solutions	15/06/2021 Payments to Voluntary Organisations	3,491.89
Fostering Solutions	15/06/2021 Payments to Voluntary Organisations	3,501.14
Fostering Solutions	15/06/2021 Payments to Voluntary Organisations	3,501.14
Fostering Solutions	15/06/2021 Payments to Voluntary Organisations	3,501.14
Fostering Solutions Fostering Solutions	15/06/2021 Payments to Voluntary Organisations	3,528.73
Fostering Solutions Fostering Solutions	15/06/2021 Payments to Voluntary Organisations 15/06/2021 Payments to Voluntary Organisations	3,609.33
	15/06/2021 Payments to Voluntary Organisations 15/06/2021 Payments to Voluntary Organisations	3,609.33
Fostering Solutions Fostering Solutions	15/06/2021 Payments to Voluntary Organisations 15/06/2021 Payments to Voluntary Organisations	3,675.67
Fostering Solutions		3.0/3.6/
Fostering Solutions	15/06/2021 Payments to Voluntary Organisations	7,344.21
Fostering Solutions Fostering Solutions		

Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	3,353.10
Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	3,388.20
Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	3,414.90
Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	621.48
Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	677.64
Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	1,150.10
Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	1,185.70
Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	2,900.24
Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	3,107.40
Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	3,107.40
Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	3,162.32
Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	3,379.25
Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	3,388.20
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Fostering Solutions	15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations	3,492.90
Fostering Solutions	· · · · · · · · · · · · · · · · · · ·	
Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	3,557.10
Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	3,557.10
Fostering Solutions	15/07/2021 Payments to Voluntary Organisations	7,107.30
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	3,491.89
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	885.61
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	2,278.76
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	3,241.33
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	3,301.07
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	3,501.14
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	7,344.21
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	931.44
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	2,382.34
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	3,210.98
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	3,210.98
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	3,501.14
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	3,501.14
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	3,501.14
		3,501.14
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	3,565.31
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	3,609.33
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	3,675.67
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	3,675.67
Fostering Solutions	18/08/2021 Payments to Voluntary Organisations	3,675.67
Fostering Solutions	10/09/2021 Rent	3,491.89
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	3,017.79
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	3,017.79
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	3,050.43
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	3,143.61
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	3,210.98
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	3,210.98
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	3,210.98
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	3,291.63
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	3,352.29
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	3,501.14
	14/09/2021 Payments to Voluntary Organisations	3,501.14
Fostering Solutions		3,501.14
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	,
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	3,501.14
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	3,565.31
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	3,609.33
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	3,675.67
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	3,675.67
Fostering Solutions	14/09/2021 Payments to Voluntary Organisations	7,344.21
Fostering Solutions	27/09/2021 Payments to Voluntary Organisations	3,501.14
Fostering Solutions	27/09/2021 Payments to Voluntary Organisations	3,609.33
Fostering Solutions	27/09/2021 Payments to Voluntary Organisations	3,675.67
Fostering Solutions	08/10/2021 Payments to Voluntary Organisations	3,379.25
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	1,630.02
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	1,657.28
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	1,760.86
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	1,919.98
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	2,952.03
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,107.40
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,185.45
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,210.98
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,244.16
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,353.10
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,353.10
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,388.20
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,388.20
Fostering Solutions		3,388.20
Fostering Solutions Fostering Solutions		
	25/10/2021 Payments to Voluntary Organisations	3 388 30
	25/10/2021 Payments to Voluntary Organisations	3,388.20
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations	3,450.30
Fostering Solutions Fostering Solutions	25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations	3,450.30 3,492.90
Fostering Solutions Fostering Solutions Fostering Solutions	25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations	3,450.30 3,492.90 3,492.90
Fostering Solutions Fostering Solutions Fostering Solutions Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,450.30 3,492.90 3,492.90 3,492.90
Fostering Solutions Fostering Solutions Fostering Solutions Fostering Solutions Fostering Solutions Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,450.30 3,492.90 3,492.90 3,492.90 3,557.10
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,450.30 3,492.90 3,492.90 3,492.90 3,557.10
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,450.30 3,492.90 3,492.90 3,557.10 3,557.10 3,557.10
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,450.30 3,492.90 3,492.90 3,557.10 3,557.10 7,107.30
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,450.30 3,492.90 3,492.90 3,557.10 3,557.10 3,557.10
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,450.30 3,492.90 3,492.90 3,557.10 3,557.10 7,107.30
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations	3,450.30 3,492.90 3,492.90 3,557.10 3,557.10 7,107.30 3501.14
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations	3,450.30 3,492.90 3,492.90 3,557.10 3,557.10 7,107.30 3501.14 3050.43
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations	3,450.30 3,492.90 3,492.90 3,557.10 3,557.10 7,107.30 3501.14 3050.43 3352.29
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations	3,450.30 3,492.90 3,492.90 3,557.10 3,557.10 7,107.30 3501.14 3050.43 3352.29 3464.87
Fostering Solutions	25/10/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations	3,450.30 3,492.90 3,492.90 3,557.10 3,557.10 7,107.30 3501.14 3050.43 3352.29 3464.87

Fostering Solutions	12/11/2021 Payments to Voluntary Organisations	3675.67
Fostering Solutions	12/11/2021 Payments to Voluntary Organisations	1802.26
Fostering Solutions	12/11/2021 Payments to Voluntary Organisations	3210.98
Fostering Solutions	12/11/2021 Payments to Voluntary Organisations	3291.63
Fostering Solutions	12/11/2021 Payments to Voluntary Organisations	3501.14
Fostering Solutions	12/11/2021 Payments to Voluntary Organisations	3501.14
Fostering Solutions	12/11/2021 Payments to Voluntary Organisations	3501.14
Fostering Solutions	12/11/2021 Payments to Voluntary Organisations	3565.31
Fostering Solutions	12/11/2021 Payments to Voluntary Organisations	3609.33
Fostering Solutions	12/11/2021 Payments to Voluntary Organisations	3609.33
Fostering Solutions	12/11/2021 Payments to Voluntary Organisations	3675.67
Fostering Solutions	12/11/2021 Payments to Voluntary Organisations	3675.67
Fostering Solutions	25/11/2021 Payments to Voluntary Organisations	7344.21
	20/12/2021 Payments to Voluntary Organisations 20/12/2021 Payments to Voluntary Organisations	1,672.82
Fostering Solutions		
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	1,805.09
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	1,838.35
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	3,107.40
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	3,353.10
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	3,353.10
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	3,388.20
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	3,388.20
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	3,388.20
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	3,388.20
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	3,450.30
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	3,492.90
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	3,492.90
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	3,492.90
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	3,492.90
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	3,557.10
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations	3,557.10
Fostering Solutions	20/12/2021 Payments to Voluntary Organisations 20/12/2021 Payments to Voluntary Organisations	3,557.10
Fostering Solutions Fostering Solutions	24/01/2022 Payments to Voluntary Organisations	1,067.13
	, , ,	3,210.98
Fostering Solutions Fostering Solutions	24/01/2022 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations	
Fostering Solutions	, , ,	3,464.87
Fostering Solutions	24/01/2022 Payments to Voluntary Organisations	3,464.87
Fostering Solutions	24/01/2022 Payments to Voluntary Organisations	3,501.14
Fostering Solutions	24/01/2022 Payments to Voluntary Organisations	3,501.14
Fostering Solutions	24/01/2022 Payments to Voluntary Organisations	3,501.14
Fostering Solutions	24/01/2022 Payments to Voluntary Organisations	3,501.14
Fostering Solutions	24/01/2022 Payments to Voluntary Organisations	3,565.31
Fostering Solutions	24/01/2022 Payments to Voluntary Organisations	3,609.33
Fostering Solutions	24/01/2022 Payments to Voluntary Organisations	3,609.33
Fostering Solutions	24/01/2022 Payments to Voluntary Organisations	3,609.33
Fostering Solutions	24/01/2022 Payments to Voluntary Organisations	3,609.33
Fostering Solutions	24/01/2022 Payments to Voluntary Organisations	3,675.67
Fostering Solutions	24/01/2022 Payments to Voluntary Organisations	3,675.67
Fostering Solutions	24/01/2022 Payments to Voluntary Organisations	3,675.67
Fostering Solutions	24/01/2022 Payments to Voluntary Organisations	7,344.21
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	1,242.34
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	1,280.73
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	1,659.98
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	1,914.91
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	2,145.86
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	2,212.17
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	3,210.98
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	3,464.87
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	3,464.87
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	3,501.14
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	3,501.14
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	3,501.14
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	3,565.31
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	3,609.33
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	3,609.33
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	3,609.33
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	3,675.67
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	3,675.67
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	3,675.67
Fostering Solutions	10/03/2022 Payments to Voluntary Organisations	7,344.21
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	1,394.81
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	1,437.91
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	2,095.74
		2,365.47
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations 24/03/2022 Payments to Voluntary Organisations	2,365.47
Fostering Solutions Fostering Solutions	· · · · · · · · · · · · · · · · · · ·	
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,004.20
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,097.04
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,129.56
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,129.56
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,153.96
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,162.32
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,162.32
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,220.28
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,260.04
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,260.04
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,260.04
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,319.96
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,319.96
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,464.87
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,464.87
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,501.14
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,501.14
Fostering Solutions Fostering Solutions	24/03/2022 Payments to Voluntary Organisations 24/03/2022 Payments to Voluntary Organisations	3,565.31
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Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,609.33 3,609.33
Fostering Solutions Fostering Solutions	24/03/2022 Payments to Voluntary Organisations 24/03/2022 Payments to Voluntary Organisations	3,675.67
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	6,633.48
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,162.32
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,319.96
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	1,185.70
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	2,032.92
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,210.98
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	3,326.08
Fostering Solutions Fostering Solutions	24/03/2022 Payments to Voluntary Organisations 24/03/2022 Payments to Voluntary Organisations	3,428.86 3,491.89
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations 24/03/2022 Payments to Voluntary Organisations	3,675.67
Fostering Solutions	24/03/2022 Payments to Voluntary Organisations	7,344.21
Foundation for Life Ltd	21/04/2021 Professional Fees	20,400.00
Foundation for Life Ltd	09/09/2021 Professional Fees	20,400.00
Foundation for Life Ltd	29/11/2021 Professional Fees	11500
Foundation for Life Ltd	28/02/2022 Professional Fees	5,750.00
Four Seasons Health Care (England) Ltd	27/04/2021 Nursing Care	759.86
Four Seasons Health Care (England) Ltd	27/04/2021 Permanent Care	2,508.00
Four Seasons Health Care (England) Ltd	25/05/2021 Nursing Care 25/05/2021 Permanent Care	750.4 2,508.00
Four Seasons Health Care (England) Ltd Four Seasons Health Care (England) Ltd	22/06/2021 Permanent Care 22/06/2021 Nursing Care	750.4
Four Seasons Health Care (England) Ltd	22/06/2021 Permanent Care	2,508.00
Four Seasons Health Care (England) Ltd	16/07/2021 Nursing Care	750.4
Four Seasons Health Care (England) Ltd	16/07/2021 Permanent Care	2,508.00
Four Seasons Health Care (England) Ltd	13/08/2021 Nursing Care	750.4
Four Seasons Health Care (England) Ltd	13/08/2021 Permanent Care	2,508.00
Four Seasons Health Care (England) Ltd	10/09/2021 Nursing Care	750.4
Four Seasons Health Care (England) Ltd	10/09/2021 Permanent Care	2,621.57
Four Seasons Health Care (England) Ltd	10/09/2021 Respite Care	3,323.43 750.4
Four Seasons Health Care (England) Ltd Four Seasons Health Care (England) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	2,568.00
Four Seasons Health Care (England) Ltd	08/11/2021 Nursing Care	750.4
Four Seasons Health Care (England) Ltd	08/11/2021 Permanent Care	2568
Four Seasons Health Care (England) Ltd	07/12/2021 Nursing Care	750.4
Four Seasons Health Care (England) Ltd	07/12/2021 Permanent Care	2,568.00
Four Seasons Health Care (England) Ltd	05/01/2022 Nursing Care	750.4
Four Seasons Health Care (England) Ltd	05/01/2022 Permanent Care	2,568.00
Four Seasons Health Care (England) Ltd	28/01/2022 Nursing Care	750.4
Four Seasons Health Care (England) Ltd Four Seasons Health Care (England) Ltd	28/01/2022 Permanent Care 25/02/2022 Nursing Care	2,568.00 750.4
Four Seasons Health Care (England) Ltd	25/02/2022 Nutsing Care 25/02/2022 Permanent Care	2,568.00
Four Seasons Health Care (England) Ltd	25/03/2022 Nursing Care	750.4
Four Seasons Health Care (England) Ltd	25/03/2022 Permanent Care	2,568.00
Four Seasons Health Care Ltd	27/04/2021 Nursing Care	759.86
Four Seasons Health Care Ltd	27/04/2021 Nursing Care	759.86
Four Seasons Health Care Ltd	27/04/2021 Nursing Care	759.86
Four Seasons Health Care Ltd	27/04/2021 Nursing Care	759.86
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Four Seasons Health Care Ltd	27/04/2021 Nursing Care	759.86
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Four Seasons Health Care Ltd	27/04/2021 Nursing Care	759.86
Four Seasons Health Care Ltd	27/04/2021 Nursing Care	759.86
Four Seasons Health Care Ltd	27/04/2021 Nursing Care	1,077.25
Four Seasons Health Care Ltd	27/04/2021 Nursing Care	1,259.07
Four Seasons Health Care Ltd Four Seasons Health Care Ltd	27/04/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	27/04/2021 Permanent Care 27/04/2021 Permanent Care	1,904.00 1,904.00
Four Seasons Health Care Ltd	27/04/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	27/04/2021 Respite Care	1,913.14
Four Seasons Health Care Ltd	27/04/2021 Permanent Care	1,926.00
Four Seasons Health Care Ltd	27/04/2021 Permanent Care	1,926.00
Four Seasons Health Care Ltd	27/04/2021 Permanent Care	1,926.00
Four Seasons Health Care Ltd	27/04/2021 Permanent Care	1,926.00
Four Seasons Health Care Ltd	27/04/2021 Permanent Care	2,100.00
Four Seasons Health Care Ltd Four Seasons Health Care Ltd	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,220.00 2,220.00
Four Seasons Health Care Ltd	27/04/2021 Permanent Care	2,220.00
Four Seasons Health Care Ltd	27/04/2021 Permanent Care	2,220.00
Four Seasons Health Care Ltd	27/04/2021 Permanent Care	2,220.00
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Four Seasons Health Care Ltd	27/04/2021 Permanent Care	2,220.00
Four Seasons Health Care Ltd	27/04/2021 Permanent Care	2,220.00
Four Seasons Health Care Ltd	27/04/2021 Permanent Care	2,220.00
Four Seasons Health Care Ltd Four Seasons Health Care Ltd	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,282.00 2,282.00
Four Seasons Health Care Ltd Four Seasons Health Care Ltd	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,282.00 2,282.00
Four Seasons Health Care Ltd	27/04/2021 Permanent Care	2,282.00
Four Seasons Health Care Ltd	27/04/2021 Permanent Care	2,740.00
Four Seasons Health Care Ltd	29/04/2021 Residential Care Homes	11,452.00
Four Seasons Health Care Ltd	29/04/2021 Residential Care Homes	8,964.00
Four Seasons Health Care Ltd	25/05/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	25/05/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	25/05/2021 Nursing Care	750.4
Four Seasons Health Care Ltd Four Seasons Health Care Ltd	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4 750.4
Four Seasons Health Care Ltd Four Seasons Health Care Ltd	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4 750.4
Four Seasons Health Care Ltd	25/05/2021 Nursing Care	750.4
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Four Seasons Health Care Ltd Four Seasons Health Care Ltd	25/05/2021 Nursing Care	750.4
	25/05/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4 750.4
Four Seasons Health Care Ltd Four Seasons Health Care Ltd	25/05/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	25/05/2021 Respite Care	1,098.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	1,884.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	1,884.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	1,884.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/05/2021 Respite Care	2,196.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd Four Seasons Health Care Ltd	25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,256.00 2,256.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	2,658.86
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	2,740.00
Four Seasons Health Care Ltd	25/05/2021 Permanent Care	2,928.00
Four Seasons Health Care Ltd	25/05/2021 Respite Care	4,632.00
Four Seasons Health Care Ltd	22/06/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	22/06/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	22/06/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	22/06/2021 Nursing Care	750.4
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Four Seasons Health Care Ltd	22/06/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	22/06/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	22/06/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	22/06/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	1,884.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	1,884.00
Four Seasons Health Care Ltd Four Seasons Health Care Ltd	22/06/2021 Permanent Care 22/06/2021 Permanent Care	1,884.00 1,904.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	2,196.00
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Four Seasons Health Care Ltd	22/06/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	2,436.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	2,740.00
Four Seasons Health Care Ltd	22/06/2021 Permanent Care	2,826.00
Four Seasons Health Care Ltd Four Seasons Health Care Ltd	22/06/2021 Permanent Care 22/06/2021 Nursing Care	4,627.29 8,697.86
Four Seasons Health Care Ltd	16/07/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	16/07/2021 Nursing Care 16/07/2021 Nursing Care	750.4 750.4
Four Seasons Health Care Ltd	16/07/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	16/07/2021 Nursing Care	750.4
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Four Seasons Health Care Ltd	16/07/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	16/07/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	16/07/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	16/07/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	16/07/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	16/07/2021 Nursing Care	857.6
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	1,884.00
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	1,884.00
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	1,884.00
Four Seasons Health Care Ltd Four Seasons Health Care Ltd	16/07/2021 Permanent Care 16/07/2021 Permanent Care	1,904.00 1,904.00
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	2,196.00

Four Seasons Health Care Ltd	16/07/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	2,196.00
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Four Seasons Health Care Ltd	16/07/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	2,376.00
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	2,436.00
Four Seasons Health Care Ltd	16/07/2021 Respite Care	2,578.29
Four Seasons Health Care Ltd	16/07/2021 Permanent Care	2,740.00
Four Seasons Health Care Ltd	16/07/2021 Nursing Care	4,230.16
Four Seasons Health Care Ltd	28/07/2021 Residential Care Homes	8,053.00
Four Seasons Health Care Ltd	28/07/2021 Residential Care Homes	8,964.00
Four Seasons Health Care Ltd	13/08/2021 Respite Care	509.14
Four Seasons Health Care Ltd	13/08/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	13/08/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	13/08/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	13/08/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	13/08/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	13/08/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	13/08/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	13/08/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	13/08/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	13/08/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	13/08/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	13/08/2021 Respite Care	805.71
Four Seasons Health Care Ltd	13/08/2021 Nursing Care	911.2
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	1,884.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	1,884.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	1,884.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	13/08/2021 Respite Care	2,039.14
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	2,196.00
	13/08/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd		
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	2,376.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	2,436.00
Four Seasons Health Care Ltd	13/08/2021 Permanent Care	2,740.00
Four Seasons Health Care Ltd	10/09/2021 Respite Care	579
Four Seasons Health Care Ltd	10/09/2021 Respite Care	725.15
Four Seasons Health Care Ltd	10/09/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	10/09/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	10/09/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	10/09/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	10/09/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	10/09/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	10/09/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	10/09/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	10/09/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	- · · · ·	750.4 750.4
	10/09/2021 Nursing Care	
Four Seasons Health Care Ltd	10/09/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	10/09/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	10/09/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	10/09/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	10/09/2021 Respite Care	1,019.57
Four Seasons Health Care Ltd	10/09/2021 Respite Care	1,254.86
Four Seasons Health Care Ltd	10/09/2021 Permanent Care	1,884.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care	1,884.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	10/09/2021 Respite Care	2,196.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care	2,196.00
	10/09/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd		
Four Seasons Health Care Ltd Four Seasons Health Care Ltd		2.25h UU
Four Seasons Health Care Ltd	10/09/2021 Permanent Care	2,256.00 2,256.00
Four Seasons Health Care Ltd Four Seasons Health Care Ltd	10/09/2021 Permanent Care 10/09/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd Four Seasons Health Care Ltd Four Seasons Health Care Ltd	10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	2,256.00 2,256.00
Four Seasons Health Care Ltd Four Seasons Health Care Ltd Four Seasons Health Care Ltd Four Seasons Health Care Ltd	10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Respite Care	2,256.00 2,256.00 2,256.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Respite Care	2,256.00 2,256.00 2,256.00 2,376.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Respite Care 10/09/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,376.00 2,376.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Respite Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,376.00 2,376.00 2,436.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Respite Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,376.00 2,376.00 2,436.00 2,740.00
Four Seasons Health Care Ltd	10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Respite Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,376.00 2,376.00 2,436.00

Four Seasons Health Care Ltd	08/10/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/10/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/10/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/10/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/10/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/10/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/10/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/10/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/10/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/10/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/10/2021 Nursing Care	1,018.40
Four Seasons Health Care Ltd	08/10/2021 Respite Care	1,098.00
	08/10/2021 Nursing Care	1,232.80
Four Seasons Health Care Ltd	08/10/2021 Permanent Care	1,884.00
	08/10/2021 Permanent Care	1,884.00
	08/10/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	08/10/2021 Permanent Care	1,904.00
	08/10/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	08/10/2021 Permanent Care	2,196.00
	08/10/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	08/10/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	08/10/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	08/10/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	08/10/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	08/10/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	08/10/2021 Permanent Care	2,376.00
Four Seasons Health Care Ltd	08/10/2021 Permanent Care	2,436.00
Four Seasons Health Care Ltd	08/10/2021 Permanent Care	2,740.00
Four Seasons Health Care Ltd	08/10/2021 Respite Care	3,061.71
	08/10/2021 Permanent Care	3,137.14
Four Seasons Health Care Ltd		•
	08/10/2021 Respite Care	3,903.43
	08/10/2021 Respite Care	4,785.00
	08/11/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/11/2021 Nursing Care	750.4
	08/11/2021 Nursing Care	750.4
	08/11/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/11/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/11/2021 Nursing Care	750.4
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Four Seasons Health Care Ltd	08/11/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/11/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/11/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	08/11/2021 Nursing Care	750.4
	08/11/2021 Nursing Care	750.4
	08/11/2021 Nursing Care	1232.8
Four Seasons Health Care Ltd	08/11/2021 Nursing Care	1474
Four Seasons Health Care Ltd	08/11/2021 Nursing Care	1581.2
	08/11/2021 Permanent Care	1884
Four Seasons Health Care Ltd	08/11/2021 Permanent Care	1884
Four Seasons Health Care Ltd	08/11/2021 Permanent Care	1904
Four Seasons Health Care Ltd	08/11/2021 Permanent Care	1904
Four Seasons Health Care Ltd	08/11/2021 Permanent Care	2196
	08/11/2021 Permanent Care	2196
Four Seasons Health Care Ltd	08/11/2021 Permanent Care	2196
Four Seasons Health Care Ltd	08/11/2021 Permanent Care	2196
Four Seasons Health Care Ltd	08/11/2021 Permanent Care	2196
Four Seasons Health Care Ltd	08/11/2021 Permanent Care	2196
Four Seasons Health Care Ltd	08/11/2021 Permanent Care	2196
Four Seasons Health Care Ltd	08/11/2021 Permanent Care	2196
	08/11/2021 Permanent Care	2196
	08/11/2021 Permanent Care	2256
	08/11/2021 Permanent Care	2256
	08/11/2021 Permanent Care	2256
	08/11/2021 Permanent Care	2376
	08/11/2021 Permanent Care	2436
	08/11/2021 Permanent Care	2740
		2740
	08/11/2021 Respite Care 08/11/2021 Respite Care	3372.43
	08/11/2021 Permanent Care	3529.29
	08/11/2021 Respite Care	3706.29
	08/11/2021 Respite Care	4785
	08/11/2021 Respite Care	5006.57
	17/11/2021 Residential Care Homes	8416
	17/11/2021 Residential Care Homes	7073
	17/11/2021 Residential Care Homes	592
Four Seasons Health Care Ltd	07/12/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	07/12/2021 Nursing Care	750.4
	07/12/2021 Nursing Care 07/12/2021 Nursing Care	750.4
	07/12/2021 Nursing Care	750.4
Four Seasons Health Care Ltd	07/12/2021 Permanent Care	1,884.00

Four Seasons Health Care Ltd	07/12/2021 Permanent Care	1,884.00
Four Seasons Health Care Ltd	07/12/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	07/12/2021 Permanent Care	1,904.00
Four Seasons Health Care Ltd	07/12/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	07/12/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	07/12/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	07/12/2021 Permanent Care	2,196.00
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Four Seasons Health Care Ltd	07/12/2021 Permanent Care	2,196.00
Four Seasons Health Care Ltd	07/12/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	07/12/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	07/12/2021 Permanent Care	2,256.00
Four Seasons Health Care Ltd	07/12/2021 Respite Care	2,256.00
Four Seasons Health Care Ltd	07/12/2021 Permanent Care	2,376.00
Four Seasons Health Care Ltd	07/12/2021 Permanent Care	2,436.00
Four Seasons Health Care Ltd		
Four Seasons Health Care Ltd	07/12/2021 Respite Care	2,436.00
	07/12/2021 Respite Care	2,497.71
Four Seasons Health Care Ltd	07/12/2021 Permanent Care	2,740.00
Four Seasons Health Care Ltd	21/12/2021 Residential Care Homes	5,635.00
Four Seasons Health Care Ltd	05/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	05/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	05/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	05/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	05/01/2022 Nursing Care	750.4
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Four Seasons Health Care Ltd	05/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	05/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	05/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	05/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	05/01/2022 Nursing Care	1,608.00
Four Seasons Health Care Ltd	05/01/2022 Permanent Care	1,884.00
Four Seasons Health Care Ltd	05/01/2022 Permanent Care	1,884.00
Four Seasons Health Care Ltd	05/01/2022 Permanent Care	1,904.00
Four Seasons Health Care Ltd	05/01/2022 Permanent Care	1,904.00
Four Seasons Health Care Ltd	05/01/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	05/01/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	05/01/2022 Permanent Care	2,196.00
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Four Seasons Health Care Ltd	05/01/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	05/01/2022 Permanent Care	2,256.00
Four Seasons Health Care Ltd	05/01/2022 Permanent Care	2,256.00
Four Seasons Health Care Ltd	05/01/2022 Permanent Care	2,256.00
Four Seasons Health Care Ltd	05/01/2022 Permanent Care	2,376.00
Four Seasons Health Care Ltd	05/01/2022 Permanent Care	2,740.00
Four Seasons Health Care Ltd	05/01/2022 Permanent Care	4,512.00
Four Seasons Health Care Ltd	05/01/2022 Respite Care	5,091.43
Four Seasons Health Care Ltd	28/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	28/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	28/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	28/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	28/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	28/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	28/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	28/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	28/01/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	1,884.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	1,884.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	1,904.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	1,904.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00
	28/01/2022 Permanent Care	
Four Seasons Health Care Ltd		2,196.00
Four Seasons Health Care Ltd		
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	2,196.00
Farm Canada Harith Canadad	28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,196.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00
Four Seasons Health Care Ltd Four Seasons Health Care Ltd	28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00
Four Seasons Health Care Ltd Four Seasons Health Care Ltd Four Seasons Health Care Ltd	28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Four Seasons Health Care Ltd Four Seasons Health Care Ltd Four Seasons Health Care Ltd Four Seasons Health Care Ltd	28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,376.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 3,082.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,376.00 3,082.00 4,470.43 4,872.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,376.00 3,082.00 4,470.43 4,872.00 6,612.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care 03/02/2022 Residential Care Homes	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,376.00 3,082.00 4,470.43 4,872.00 6,612.00 4,715.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 4,470.43 4,872.00 6,612.00 4,715.00 5,610.00
Four Seasons Health Care Ltd	28/01/2022 Permanent Care 03/02/2022 Residential Care Homes	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,376.00 3,082.00 4,470.43 4,872.00 6,612.00 4,715.00

Four Seasons Health Care Ltd	22/02/2022 Residential Care Homes	6,437.00
Four Seasons Health Care Ltd	25/02/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/02/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/02/2022 Nursing Care	750.4
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Four Seasons Health Care Ltd	25/02/2022 Nursing Care	
Four Seasons Health Care Ltd	25/02/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/02/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/02/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/02/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/02/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/02/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/02/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/02/2022 Nursing Care	857.6
Four Seasons Health Care Ltd	25/02/2022 Respite Care	1,075.29
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	1,884.00
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	1,884.00
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	1,904.00
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Four Seasons Health Care Ltd	25/02/2022 Permanent Care	1,904.00
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/02/2022 Respite Care	2,196.00
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd		
	25/02/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd		
	25/02/2022 Permanent Care	2,256.00
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	2,256.00
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	2,256.00
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	2,256.00
Four Seasons Health Care Ltd	25/02/2022 Respite Care	2,287.71
Four Seasons Health Care Ltd	25/02/2022 Nursing Care	2,358.40
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	2,376.00
Four Seasons Health Care Ltd	25/02/2022 Respite Care	2,376.00
Four Seasons Health Care Ltd	25/02/2022 Permanent Care	2,436.00
Four Seasons Health Care Ltd	25/02/2022 Respite Care	2,436.00
Four Seasons Health Care Ltd	25/02/2022 Respite Care	3,722.15
Four Seasons Health Care Ltd	25/02/2022 Respite Care	4,632.00
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Four Seasons Health Care Ltd	25/02/2022 Permanent Care	5,076.00
Four Seasons Health Care Ltd	25/03/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/03/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/03/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/03/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/03/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/03/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/03/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/03/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/03/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/03/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/03/2022 Nursing Care	750.4
Four Seasons Health Care Ltd	25/03/2022 Nursing Care	884.4
Four Seasons Health Care Ltd	25/03/2022 Nursing Care	1,232.80
Four Seasons Health Care Ltd	25/03/2022 Nursing Care	1,313.20
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	1,884.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	1,884.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	1,904.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	1,904.00
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Four Seasons Health Care Ltd	25/03/2022 Respite Care	2,196.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,196.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,256.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,256.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,256.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,256.00
Four Seasons Health Care Ltd	25/03/2022 Respite Care	2,376.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,376.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,436.00
Four Seasons Health Care Ltd	25/03/2022 Permanent Care	2,658.86
Four Seasons Health Care Ltd	25/03/2022 Respite Care	3,903.43
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Four Seasons Health Care Ltd	25/03/2022 Respite Care	4,158.00
Fox Wood School	11/05/2021 Private Education Services	21,202.21
Foxes Academy Ltd	22/06/2021 Private Education Services	7,775.76
Foxes Academy Ltd	22/06/2021 Respite Care	7,948.57
Frank Beirne Fabrics Ltd	10/05/2021 Equipment Furniture & Materials	1,016.25
Frank Beirne Fabrics Ltd	10/05/2021 Equipment Furniture & Materials 10/05/2021 Equipment Furniture & Materials	2,028.75
Frank Beirne Fabrics Ltd	10/05/2021 Equipment Furniture & Materials	2,146.50
Frank Beirne Fabrics Ltd	18/06/2021 Furnished Accomodation	594
Frank Beirne Fabrics Ltd	15/07/2021 Furnished Accomodation	565
Frank Beirne Fabrics Ltd	19/07/2021 Furnished Accomodation	738.5
Frank Beirne Fabrics Ltd	05/08/2021 Furnished Accomodation	780
Frank Beirne Fabrics Ltd	26/08/2021 Equipment Furniture & Materials	537
Frank Beirne Fabrics Ltd	26/08/2021 Equipment Furniture & Materials	1,886.05

Frank Beirne Fabrics Ltd	01/10/2021 Furnished Accomodation	1,853.50
Frank Beirne Fabrics Ltd	07/10/2021 HRA Repairs to Void Properties	798
Frank Beirne Fabrics Ltd	07/10/2021 HRA Repairs to Void Properties	960
Frank Beirne Fabrics Ltd	22/10/2021 Furnished Accommodation	1,275.50
Frank Beirne Fabrics Ltd Frank Beirne Fabrics Ltd	20/01/2022 HRA Repairs to Void Properties 01/02/2022 Furnished Accomodation	538 1,054.00
Frank Beirne Fabrics Ltd	24/02/2022 Furnished Accomodation	643.7
Frank Beirne Fabrics Ltd	02/03/2022 Furnished Accomodation	1,275.50
Frank Beirne Fabrics Ltd	08/03/2022 Equipment Furniture & Materials	8,563.33
Frank Beirne Fabrics Ltd	16/03/2022 Equipment armitate & Materials	638
Frank Beirne Fabrics Ltd	18/03/2022 Equipment Furniture & Materials	3,228.86
Frank Maguire Consultancy Ltd	18/06/2021 Professional Fees	2,000.00
Frank Maguire Consultancy Ltd	18/06/2021 Professional Fees	2,000.00
Fred Longworth High School	27/04/2021 Internal Education Services	42,948.00
Fred Longworth High School	18/10/2021 Internal Education Services	4,910.00
Fred Longworth High School	25/11/2021 Equipment Furniture & Materials	606.67
Fred Longworth High School	20/12/2021 GF Capital Expenditure	51,470.28
Fred Longworth High School	08/03/2022 Internal Education Services	15,903.75
Fred Longworth High School	22/03/2022 Hired & Contracted Services	504
Freestyle Fitness Ltd	05/07/2021 Hired & Contracted Services	625.4
Freestyle Fitness Ltd	27/09/2021 Professional Fees	1,504.30
Freestyle Fitness Ltd	13/10/2021 Professional Fees	744.6
Freestyle Fitness Ltd	18/10/2021 Professional Fees	856.9
Freestyle Fitness Ltd	20/10/2021 Hired & Contracted Services	1,490.70
Freestyle Fitness Ltd	22/10/2021 Professional Fees	1,489.20
Freestyle Fitness Ltd	23/11/2021 Hired & Contracted Services	1573.2
Freestyle Fitness Ltd	25/11/2021 Hired & Contracted Services	787.5
Freestyle Fitness Ltd	25/11/2021 Hired & Contracted Services	909.3
Freestyle Fitness Ltd	17/12/2021 Professional Fees	750.8
Freestyle Fitness Ltd	17/12/2021 Professional Fees	1,554.80
Freestyle Fitness Ltd	03/02/2022 Professional Fees	797.7
Freestyle Fitness Ltd	04/03/2022 Hired & Contracted Services	862.6
Freestyle Fitness Ltd	07/03/2022 Professional Fees	1,372.10 1.462.90
Freestyle Fitness Ltd Freestyle Fitness Ltd	28/03/2022 Hired & Contracted Services 29/03/2022 Professional Fees	1,462.90 847.6
Freeths LLP Client Account	05/05/2021 Professional Fees	896
Freeths LLP Client Account	05/05/2021 Professional Fees	948
Freeths LLP Client Account	05/05/2021 Professional Fees	1,136.00
Freeths LLP Client Account	05/05/2021 Professional Fees	17,858.00
Freeths LLP Client Account	07/05/2021 Professional Fees	621.5
Freeths LLP Client Account	07/05/2021 Professional Fees	822.5
Freeths LLP Client Account	10/05/2021 Professional Fees	573
Freeths LLP Client Account	10/05/2021 Professional Fees	608
Freeths LLP Client Account	10/05/2021 Professional Fees	654.6
Freeths LLP Client Account	10/05/2021 Professional Fees	1,803.50
Freeths LLP Client Account	10/05/2021 Professional Fees	3,080.00
Freeths LLP Client Account	10/05/2021 Professional Fees	3,141.50
Freeths LLP Client Account	10/05/2021 Professional Fees	6,033.00
Freeths LLP Client Account	10/05/2021 Professional Fees	6,033.00
Freeths LLP Client Account	10/05/2021 Professional Fees	6,505.00
Freeths LLP Client Account	10/05/2021 Professional Fees	11,961.50
Freeths LLP Client Account	12/05/2021 Professional Fees	500
Freeths LLP Client Account	12/05/2021 Professional Fees	739.5
Freeths LLP Client Account	12/05/2021 Professional Fees	1,153.50
Freeths LLP Client Account	12/05/2021 Professional Fees	1,756.00
Freeths LLP Client Account	12/05/2021 Professional Fees	1,939.00
Freeths LLP Client Account	12/05/2021 Professional Fees	2,188.00
Freeths LLP Client Account	12/05/2021 Professional Fees	2,311.00
Freeths LLP Client Account	12/05/2021 Professional Fees	3,413.00
Freeths LLP Client Account Freeths LLP Client Account	12/05/2021 Professional Fees 12/05/2021 Professional Fees	3,710.00 544
Freeths LLP Client Account Freeths LLP Client Account	12/05/2021 Professional Fees 12/05/2021 Professional Fees	735
Freeths LLP Client Account	12/05/2021 Professional Fees 12/05/2021 Professional Fees	902
Freeths LLP Client Account	12/05/2021 Professional Fees 12/05/2021 Professional Fees	1,859.00
Freeths LLP Client Account	15/06/2021 Professional Fees	1,050.00
Freeths LLP Client Account	15/06/2021 Professional Fees	2,405.40
Freeths LLP Client Account	15/06/2021 Professional Fees	23,142.00
Freeths LLP Client Account	18/06/2021 Professional Fees	1,500.00
Freeths LLP Client Account	18/06/2021 Professional Fees	5,671.00
Freeths LLP Client Account	23/07/2021 Professional Fees	25,355.50
Freeths LLP Client Account	29/07/2021 Professional Fees	2,849.00
Freeths LLP Client Account	02/08/2021 Professional Fees	1,200.00
Freeths LLP Client Account	16/08/2021 Professional Fees	33,005.40
Freeths LLP Client Account	20/08/2021 Professional Fees	1,050.00
Freeths LLP Client Account	20/08/2021 Professional Fees	2,535.00
Freeths LLP Client Account	25/08/2021 Professional Fees	749.5
Freeths LLP Client Account	25/08/2021 Professional Fees	1,440.00
Freeths LLP Client Account	08/09/2021 Professional Fees	4,866.00
Freeths LLP Client Account	13/09/2021 Professional Fees	1,050.00
Freeths LLP Client Account	13/09/2021 Professional Fees	1,050.00
Freeths LLP Client Account	13/09/2021 Professional Fees	1,050.00
Freeths LLP Client Account	13/09/2021 Professional Fees	1,050.00
Freeths LLP Client Account Freeths LLP Client Account	13/09/2021 Professional Fees 13/09/2021 Professional Fees	1,550.00 2,535.00
Freeths LLP Client Account	13/09/2021 Professional Fees 13/09/2021 Professional Fees	2,535.00 9,086.00
Freeths LLP Client Account	14/09/2021 Professional Fees	526
Freeths LLP Client Account	01/11/2021 Professional Fees	6480.5
Freeths LLP Client Account	03/11/2021 Professional Fees	9228.5
Freeths LLP Client Account	15/11/2021 Professional Fees	748
Freeths LLP Client Account	15/11/2021 Professional Fees	1440
Freeths LLP Client Account	15/11/2021 Professional Fees	4889

Freeths LLP Client Account	15/11/2021 Professional Fees	750
Freeths LLP Client Account	15/11/2021 Professional Fees	1050
Freeths LLP Client Account	15/11/2021 Professional Fees	1050
Freeths LLP Client Account	15/11/2021 Professional Fees	15691.5
Freeths LLP Client Account Freeths LLP Client Account	17/12/2021 Professional Fees 17/12/2021 Professional Fees	1,050.00 1,050.00
Freeths LLP Client Account	17/12/2021 Professional Fees	14,884.50
Freeths LLP Client Account	17/12/2021 Professional Fees	17,807.21
Freeths LLP Client Account	17/12/2021 Professional Fees	5,841.50
Freeths LLP Client Account	17/12/2021 Professional Fees	6,582.00
Freeths LLP Client Account	22/12/2021 Payments to Private Contractors	37,500.00
Freeths LLP Client Account	10/01/2022 Payments to Private Contractors	258,835.06
Freeths LLP Client Account	31/01/2022 Payments to Private Contractors	37,500.00
Freeths LLP Client Account	31/01/2022 Payments to Private Contractors	33,895.91
Freeths LLP Client Account	31/01/2022 Payments to Private Contractors	322,788.04
Freeths LLP Client Account	31/01/2022 Payments to Private Contractors	158,126.38
Freeths LLP Client Account	15/02/2022 Payments to Private Contractors	15,000.00
Freeths LLP Client Account	28/02/2022 Professional Fees	28,098.50
Freeths LLP Client Account	03/03/2022 Professional Fees	950
Freeths LLP Client Account	03/03/2022 Professional Fees	3,980.00
Freeths LLP Client Account	03/03/2022 Professional Fees	26,142.50
Freeths LLP Client Account	03/03/2022 Professional Fees	2,867.00
Freeths LLP Client Account	03/03/2022 Professional Fees	6,421.50
Freeths LLP Client Account	15/03/2022 Payments to Private Contractors	2,750.00
Freeths LLP Client Account Freeths LLP Client Account	22/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private Contractors	100,000.00 22,043.56
	26/08/2021 Subscriptions	1,375.00
Freight Transport Association Friends and Tenants of Manor Court	15/06/2021 Grants to External Bodies	1,240.00
Friends of Beech Hill	07/07/2021 Payments to Voluntary Organisations	500
Friends of Beech Hill	02/08/2021 Grants to External Bodies	500
Friends of Beech Hill	30/11/2021 Grants to External Bodies	1000
Friends of Beech Hill	16/03/2022 Grants to External Bodies	700
Friends of Beech Hill	16/03/2022 Grants to External Bodies	4,000.00
Friends of Hindley Cemetery	19/08/2021 Hired & Contracted Services	1,583.42
Friends of Hindley Cemetery	06/09/2021 Grants to External Bodies	500
Friends Of Jubilee Park	06/12/2021 Grants to External Bodies	800
Friends Of Leyland Park	24/06/2021 Payments to Voluntary Organisations	500
Friends Of Leyland Park	28/03/2022 Grants to External Bodies	3,000.00
Friends Of No 43 Community Garden	24/05/2021 Payments to Voluntary Organisations	2,000.00
Friends Of No 43 Community Garden	01/06/2021 Grants to External Bodies	500
Friends of Orrell Station	21/12/2021 Payments to Voluntary Organisations	500
Friends of Standish Library	21/12/2021 Payments to Voluntary Organisations	2,000.00
Friends of the Cherries Community Garden	02/07/2021 Payments to Voluntary Organisations	500
Friends of Wardour Street W Allotments (REF 22249)	03/12/2021 Payments to Voluntary Organisations	2,000.00
Friends of Wardour Street W Allotments (REF 22249)	24/01/2022 Grants to External Bodies	1,500.00 500
Friends Of XII Apostles Frontline Data Ltd	07/10/2021 Payments to Voluntary Organisations 14/06/2021 Professional Fees	18,132.00
Full Blown Metals Ltd	13/12/2021 Equipment Furniture & Materials	6,725.00
Fur Clemt	14/05/2021 Provisions - Food and Drink	690
Fur Clemt	28/06/2021 Payments to Voluntary Organisations	500
Fur Clemt	20/07/2021 Payments to Voluntary Organisations	1.000.00
Fur Clemt	27/09/2021 Grants to External Bodies	500
Fur Clemt	06/12/2021 Grants to External Bodies	1,000.00
Fur Clemt	14/12/2021 Grants to External Bodies	2,000.00
Fur Clemt	02/03/2022 Equipment Furniture & Materials	765
Fur Clemt	16/03/2022 Grants to External Bodies	500
Fur Clemt	16/03/2022 Grants to External Bodies	500
Fur Clemt	18/03/2022 Payments to Voluntary Organisations	2,000.00
Fur Clemt	24/03/2022 Equipment Furniture & Materials	570
Fur Clemt	28/03/2022 Grants to External Bodies	500
Fur Clemt Stubshaw Cross	02/08/2021 Payments to Voluntary Organisations	500
Furnitubes International Ltd	12/08/2021 Direct Materials	1,075.55
Furnitubes International Ltd	23/02/2022 Highways Maintenance	1,688.20
Furniture Resource Centre Ltd	07/04/2021 Furnished Accomodation	1,212.48
Furniture Resource Centre Ltd Furniture Resource Centre Ltd	16/06/2021 Furnished Accomodation 22/06/2021 Furnished Accomodation	1,224.49 2,004.99
Furniture Resource Centre Ltd Furniture Resource Centre Ltd	01/07/2021 Furnished Accommodation	2,004.99 2,788.74
Furniture Resource Centre Ltd	21/07/2021 Furnished Accompdation	1,435.69
Furniture Resource Centre Ltd	28/07/2021 Furnished Accomodation	527.49
Furniture Resource Centre Ltd	19/01/2022 Furnished Accomodation	2,365.78
Furniture Resource Centre Ltd	03/03/2022 Furnished Accomodation	2,593.34
Furniture@Work	29/06/2021 Equipment Furniture & Materials	978
Fusion Fostering	14/04/2021 Payments to Private Contractors	2,000.00
Fusion Fostering	14/04/2021 Payments to Voluntary Organisations	3,792.86
Fusion Fostering	14/04/2021 Payments to Voluntary Organisations	4,625.14
Fusion Fostering	26/04/2021 Personal Needs	657.14
Fusion Fostering	20/05/2021 Payments to Voluntary Organisations	3,919.29
Fusion Fostering	11/06/2021 Payments to Private Contractors	2,000.00
Fusion Fostering	11/06/2021 Payments to Voluntary Organisations	2,000.00
Fusion Fostering	11/06/2021 Payments to Voluntary Organisations	3,792.86
Fusion Fostering	11/06/2021 Payments to Voluntary Organisations	4,625.14
Fusion Fostering	11/06/2021 Payments to Voluntary Organisations	4,779.32
Fusion Fostering	14/06/2021 Personal Needs	528.57
Fusion Fostering	14/06/2021 Personal Needs	642.86
Fusion Fostering Fusion Fostering	15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations	2,000.00 4,779.32
Fusion Fostering Fusion Fostering	15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations	4,779.32 3,919.29
Fusion Fostering Fusion Fostering	09/08/2021 Payments to Voluntary Organisations 09/08/2021 Payments to Private Contractors	2,000.00
Fusion Fostering Fusion Fostering	09/08/2021 Payments to Voluntary Organisations	3,919.29
Fusion Fostering	09/08/2021 Payments to Voluntary Organisations	4,779.32
Fusion Fostering	09/09/2021 Payments to Private Contractors	2,000.00
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Fusion Fostering	09/09/2021 Payments to Voluntary Organisations	3,409.80
Fusion Fostering Fusion Fostering	09/09/2021 Payments to Voluntary Organisations	3,792.86
Fusion Fostering	09/09/2021 Payments to Voluntary Organisations	4,625.14
Fusion Fostering	16/09/2021 Personal Needs	585.71
Fusion Fostering	16/09/2021 Personal Needs	885.71
Fusion Fostering	24/09/2021 Personal Needs	528.57
Fusion Fostering	27/09/2021 Payments to Voluntary Organisations	2,841.50 3523.46
Fusion Fostering Fusion Fostering	12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations	3887.68
Fusion Fostering Fusion Fostering	25/11/2021 Payments to Voluntary Organisations 25/11/2021 Payments to Private Contractors	2000
Fusion Fostering	20/12/2021 Payments to Voluntary Organisations	3,409.80
Fusion Fostering	20/12/2021 Payments to Voluntary Organisations	3,603.21
Fusion Fostering	13/01/2022 Payments to Voluntary Organisations	3,523.46
Fusion Fostering	24/01/2022 Payments to Voluntary Organisations	3,523.46
Fusion Fostering	24/01/2022 Payments to Voluntary Organisations	3,723.32
Fusion Fostering	24/01/2022 Payments to Voluntary Organisations	4,779.32
Fusion Fostering Fusion Fostering	15/02/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations	3,723.32 3,182.48
Fusion Fostering	10/03/2022 Payments to Voluntary Organisations	3,363.00
Fusion Fostering	30/03/2022 Payments to Voluntary Organisations	3,523.46
Fusion Fostering	30/03/2022 Payments to Voluntary Organisations	3,723.32
Fusion Sailboats Ltd	09/02/2022 Equipment Furniture & Materials	19,471.68
Future Directions CIC	18/05/2021 Payments to Private Contractors	9,349.20
Future Directions CIC	02/06/2021 Payments to Private Contractors	163,502.14
Future Directions CIC Future Directions CIC	10/06/2021 Payments to Private Contractors 14/06/2021 Payments to Private Contractors	9,349.20
Future Directions CIC	29/06/2021 Payments to Private Contractors	9,349.20 9,349.20
Future Directions CIC	26/08/2021 Payments to Private Contractors	9,349.20
Future Directions CIC	26/08/2021 Payments to Private Contractors	11,624.00
Future Directions CIC	28/10/2021 Payments to Private Contractors	11,624.00
Future Directions CIC	28/10/2021 Payments to Private Contractors	11,624.00
Future Directions CIC	28/10/2021 Payments to Private Contractors	11,624.00
Future Directions CIC	24/11/2021 Payments to Private Contractors	9349.2
Future Directions CIC Future Directions CIC	24/11/2021 Payments to Private Contractors 24/11/2021 Payments to Private Contractors	9349.2 9349.2
Future Directions CIC	21/12/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors	11,624.00
Future Directions CIC	22/12/2021 Payments to Private Contractors	9,349.20
Future Directions CIC	22/12/2021 Payments to Private Contractors	9,349.20
Future Directions CIC	25/01/2022 Payments to Private Contractors	23,248.00
Future Directions CIC	11/02/2022 Payments to Private Contractors	9,349.20
Future Directions CIC	11/02/2022 Payments to Private Contractors	9,349.20
Future Directions CIC	11/02/2022 Payments to Private Contractors	11,624.00
Future Directions CIC	11/02/2022 Payments to Private Contractors	11,624.00
Future Directions CIC Future Directions CIC	08/03/2022 Payments to Private Contractors 08/03/2022 Payments to Private Contractors	9,349.20 11,624.00
Future Directions CIC	29/03/2022 Payments to Private Contractors	9,349.20
Future Directions CIC	29/03/2022 Payments to Private Contractors	11,624.00
Future of London 2011 Ltd	02/06/2021 Professional Fees	3,200.00
FutureGov Ltd	11/11/2021 Payments to Private Contractors	34500
G Hickman Landscapes Limited	27/07/2021 Grants to External Bodies	1,000.00
G Tomlinson t/a Combined Care Service	23/04/2021 Private Domicilliary	630
G Tomlinson t/a Combined Care Service	23/04/2021 Private Domicilliary	897.75 574.88
G Tomlinson t/a Combined Care Service G Tomlinson t/a Combined Care Service	26/04/2021 Private Domicilliary 29/04/2021 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	29/04/2021 Private Domicilliary	527.63
G Tomlinson t/a Combined Care Service	29/04/2021 Private Domicilliary	567
G Tomlinson t/a Combined Care Service	29/04/2021 Private Domicilliary	826.88
G Tomlinson t/a Combined Care Service	29/04/2021 Private Domicilliary	945
G Tomlinson t/a Combined Care Service	29/04/2021 Private Domicilliary	1,008.00
G Tomlinson t/a Combined Care Service	29/04/2021 Private Domicilliary	1,811.25
G Tomlinson t/a Combined Care Service G Tomlinson t/a Combined Care Service	10/05/2021 Private Day Care 28/05/2021 Private Domicilliary	1,134.00 567
G Tomlinson t/a Combined Care Service	02/06/2021 Private Domicilliary	507.94
G Tomlinson t/a Combined Care Service	02/06/2021 Private Domicilliary	519.75
G Tomlinson t/a Combined Care Service	02/06/2021 Private Domicilliary	582.75
G Tomlinson t/a Combined Care Service	02/06/2021 Private Domicilliary	622.13
G Tomlinson t/a Combined Care Service	02/06/2021 Private Domicilliary	630
G Tomlinson t/a Combined Care Service	02/06/2021 Private Domicilliary	635.25
G Tomlinson t/a Combined Care Service	02/06/2021 Private Domicilliary 02/06/2021 Private Domicilliary	819
G Tomlinson t/a Combined Care Service G Tomlinson t/a Combined Care Service	02/06/2021 Private Domicillary 02/06/2021 Private Domicilliary	897.75 917.44
G Tomlinson t/a Combined Care Service	02/06/2021 Private Domicilliary	925.31
G Tomlinson t/a Combined Care Service	02/06/2021 Private Domicilliary	945
G Tomlinson t/a Combined Care Service	03/06/2021 Private Domicilliary	506.63
G Tomlinson t/a Combined Care Service	10/06/2021 Private Day Care	567
G Tomlinson t/a Combined Care Service	29/06/2021 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	29/06/2021 Private Domicilliary	570.94
G Tomlinson t/a Combined Care Service	29/06/2021 Private Domicilliary	582.75
G Tomlinson t/a Combined Care Service G Tomlinson t/a Combined Care Service	29/06/2021 Private Domicilliary 29/06/2021 Private Domicilliary	630 630
G Tomlinson t/a Combined Care Service	29/06/2021 Private Domicilliary 29/06/2021 Private Domicilliary	819
G Tomlinson t/a Combined care Service	29/06/2021 Private Domicilliary	850.5
G Tomlinson t/a Combined Care Service	29/06/2021 Private Domicilliary	937.13
G Tomlinson t/a Combined Care Service	01/07/2021 Private Domicilliary	511.88
G Tomlinson t/a Combined Care Service	01/07/2021 Private Domicilliary	889.88
G Tomlinson t/a Combined Care Service	15/07/2021 Private Day Care	850.5
G Tomlinson t/a Combined Care Service	28/07/2021 Private Domicilliary	637.88
G Tomlinson t/a Combined Care Service G Tomlinson t/a Combined Care Service	28/07/2021 Private Domicilliary	630 677.25
G Tomlinson t/a Combined Care Service	28/07/2021 Private Domicilliary 28/07/2021 Private Domicilliary	
G Tomlinson t/a Combined Care Service G Tomlinson t/a Combined Care Service	28/07/2021 Private Domicilliary 03/08/2021 Private Domicilliary	945 756

G Tomlinson t/a Combined Care Service	03/08/2021 Private Domicilliary	819
G Tomlinson t/a Combined Care Service	10/08/2021 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	10/08/2021 Private Domicilliary	842.63
G Tomlinson t/a Combined Care Service	10/08/2021 Private Day Care	945
G Tomlinson t/a Combined Care Service	26/08/2021 Private Domicilliary	630
G Tomlinson t/a Combined Care Service	26/08/2021 Private Domicilliary	716.63
G Tomlinson t/a Combined Care Service	02/09/2021 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	02/09/2021 Private Domicilliary	630
G Tomlinson t/a Combined Care Service	02/09/2021 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	02/09/2021 Private Domicilliary	567
G Tomlinson t/a Combined Care Service	02/09/2021 Private Domicilliary	567
G Tomlinson t/a Combined Care Service	02/09/2021 Private Domicilliary	594.56
G Tomlinson t/a Combined Care Service	02/09/2021 Private Domicilliary	630
G Tomlinson t/a Combined Care Service	02/09/2021 Private Domicilliary	756
G Tomlinson t/a Combined Care Service	02/09/2021 Private Domicilliary	819
G Tomlinson t/a Combined Care Service	02/09/2021 Private Domicilliary	929.25
G Tomlinson t/a Combined Care Service	02/09/2021 Private Domicilliary	941.06
G Tomlinson t/a Combined Care Service	07/09/2021 Private Dornicinally	712.69
	05/10/2021 Private Day Care 05/10/2021 Private Domicilliary	712.09 504
G Tomlinson t/a Combined Care Service	•	
G Tomlinson t/a Combined Care Service	05/10/2021 Private Domicilliary	519.75
G Tomlinson t/a Combined Care Service	05/10/2021 Private Domicilliary	525
G Tomlinson t/a Combined Care Service	05/10/2021 Private Domicilliary	740.25
G Tomlinson t/a Combined Care Service	07/10/2021 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	07/10/2021 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	07/10/2021 Private Domicilliary	567
G Tomlinson t/a Combined Care Service	07/10/2021 Private Domicilliary	682.5
G Tomlinson t/a Combined Care Service	07/10/2021 Private Domicilliary	756
G Tomlinson t/a Combined Care Service	07/10/2021 Private Domicilliary	952.88
G Tomlinson t/a Combined Care Service	14/10/2021 Private Day Care	708.75
G Tomlinson t/a Combined Care Service	18/10/2021 Private Domicilliary	630
G Tomlinson t/a Combined Care Service	18/10/2021 Private Domicilliary	882
G Tomlinson t/a Combined Care Service	18/10/2021 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	20/10/2021 Private Domicilliary	756
G Tomlinson t/a Combined Care Service	21/10/2021 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	21/10/2021 Private Domicilliary	
•	•	561.75
G Tomlinson t/a Combined Care Service	21/10/2021 Private Domicilliary	732.38
G Tomlinson t/a Combined Care Service	02/11/2021 Private Day Care	945
G Tomlinson t/a Combined Care Service	12/11/2021 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	16/11/2021 Private Domicilliary	819
G Tomlinson t/a Combined Care Service	17/11/2021 Voluntary Domiciliary	4436
G Tomlinson t/a Combined Care Service	17/11/2021 Voluntary Domiciliary	936
G Tomlinson t/a Combined Care Service	23/11/2021 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	23/11/2021 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	23/11/2021 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	23/11/2021 Private Domicilliary	511.88
G Tomlinson t/a Combined Care Service	23/11/2021 Private Domicilliary	567
G Tomlinson t/a Combined Care Service	23/11/2021 Private Domicilliary	740.25
G Tomlinson t/a Combined Care Service	23/11/2021 Private Domicilliary	819
G Tomlinson t/a Combined Care Service	23/11/2021 Private Domicilliary	924
G Tomlinson t/a Combined Care Service	24/11/2021 Private Dornicinary	897.75
G Tomlinson t/a Combined Care Service	07/12/2021 Private Day Care 07/12/2021 Private Domicilliary	756
G Tomlinson t/a Combined Care Service G Tomlinson t/a Combined Care Service	07/12/2021 Private Domicilliary	567
	14/12/2021 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	14/12/2021 Private Domicilliary	630
G Tomlinson t/a Combined Care Service	14/12/2021 Private Domicilliary	748.13
G Tomlinson t/a Combined Care Service	14/12/2021 Private Domicilliary	756
G Tomlinson t/a Combined Care Service	14/12/2021 Private Domicilliary	819
G Tomlinson t/a Combined Care Service	14/12/2021 Private Domicilliary	917.44
G Tomlinson t/a Combined Care Service	14/12/2021 Private Day Care	930.56
G Tomlinson t/a Combined Care Service	14/12/2021 Private Domicilliary	1,397.81
G Tomlinson t/a Combined Care Service	24/12/2021 Voluntary Domiciliary	2,254.00
G Tomlinson t/a Combined Care Service	06/01/2022 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	11/01/2022 Private Domicilliary	756
G Tomlinson t/a Combined Care Service	11/01/2022 Private Domicilliary	945
G Tomlinson t/a Combined Care Service	11/01/2022 Private Domicilliary	567
G Tomlinson t/a Combined Care Service	11/01/2022 Private Domicilliary	630
G Tomlinson t/a Combined Care Service	11/01/2022 Private Domicilliary	819
G Tomlinson t/a Combined Care Service	27/01/2022 Private Dornicinary	945
G Tomlinson t/a Combined Care Service	03/02/2022 Private Domicilliary	756
G Tomlinson t/a Combined Care Service	03/02/2022 Voluntary Domiciliary	624
G Tomlinson t/a Combined Care Service	03/02/2022 Voluntary Domiciliary	2,957.00
•		
G Tomlinson t/a Combined Care Service	03/02/2022 Voluntary Domiciliary	1,502.00
G Tomlinson t/a Combined Care Service	15/02/2022 Private Domicilliary	630
G Tomlinson t/a Combined Care Service	15/02/2022 Private Domicilliary	645.75
G Tomlinson t/a Combined Care Service	15/02/2022 Private Domicilliary	756
G Tomlinson t/a Combined Care Service	15/02/2022 Private Domicilliary	756
G Tomlinson t/a Combined Care Service	15/02/2022 Private Domicilliary	819
G Tomlinson t/a Combined Care Service	17/02/2022 Private Domicilliary	535.5
G Tomlinson t/a Combined Care Service	22/02/2022 Voluntary Domiciliary	838
G Tomlinson t/a Combined Care Service	22/02/2022 Voluntary Domiciliary	3,407.00
G Tomlinson t/a Combined Care Service	01/03/2022 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	02/03/2022 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	02/03/2022 Private Domicilliary	567
G Tomlinson t/a Combined Care Service	02/03/2022 Private Domicilliary	748.13
G Tomlinson t/a Combined Care Service	08/03/2022 Private Domicilliary	504
G Tomlinson t/a Combined Care Service	08/03/2022 Private Domicilliary	700.88
G Tomlinson t/a Combined Care Service	08/03/2022 Private Domicilliary	756
G Tomlinson t/a Combined Care Service	08/03/2022 Private Domicilliary	937.13
G Tomlinson t/a Combined Care Service	09/03/2022 Private Dornicinary	661.5
G Tomlinson t/a Combined Care Service	31/03/2022 Private Day Care 31/03/2022 Private Domicilliary	819
	The state of the s	
G Tomlinson t/a Combined Care Service	31/03/2022 Private Domicilliary	504

	to the transfer of the transfe	
G Tomlinson t/a Combined Care Service	31/03/2022 Private Domicilliary	563.06
G Tomlinson t/a Combined Care Service	31/03/2022 Private Domicilliary	657.56
G Tomlinson t/a Combined Care Service	31/03/2022 Private Domicilliary	756
G Tomlinson t/a Combined Care Service	31/03/2022 Private Domicilliary	775.69
G Tomlinson t/a Combined Care Service	31/03/2022 Private Domicilliary	819
G Tomlinson t/a Combined Care Service	31/03/2022 Private Domicilliary	941.06
G.B Sports & Leisure UK Ltd G.B Sports & Leisure UK Ltd	08/09/2021 Repairs To Equipment 20/10/2021 Repairs To Equipment	627 558
G.B Sports & Leisure UK Ltd	20/10/2021 Repairs To Equipment	558
G.B Sports & Leisure UK Ltd	20/10/2021 Repairs to Equipment 20/10/2021 Repairs To Equipment	660
G.B Sports & Leisure UK Ltd	20/10/2021 Repairs to Equipment	859
G.B Sports & Leisure UK Ltd	20/10/2021 Repairs To Equipment	1,687.50
G.Hill Ltd T/A Cornmill Nursing Home	10/09/2021 Nursing Care	562.8
G.Hill Ltd T/A Cornmill Nursing Home	10/09/2021 Respite Care	2,392.20
G2V Recruitment Group Ltd T/A G2 Recruitment Soultions	11/08/2021 Equipment Furniture & Materials	976.38
G2V Recruitment Group Ltd T/A G2 Recruitment Soultions	13/08/2021 Equipment Furniture & Materials	1,335.10
G2V Recruitment Group Ltd T/A G2 Recruitment Soultions	14/09/2021 Hired & Contracted Services	1,136.88
G4S Secure Solutions (UK) Ltd	16/08/2021 Professional Fees	3,993.71
G4S Secure Solutions (UK) Ltd	13/09/2021 Hired & Contracted Services	2,041.41
G4S Secure Solutions (UK) Ltd	13/09/2021 Hired & Contracted Services	3,507.02
G4S Secure Solutions (UK) Ltd	15/11/2021 Hired & Contracted Services	2031.73
G4S Secure Solutions (UK) Ltd	13/12/2021 Hired & Contracted Services	1,202.06
G4S Secure Solutions (UK) Ltd	13/12/2021 Hired & Contracted Services	2,361.51
GAC Construction Ltd	06/12/2021 GF Capital Expenditure	14,904.55
GAC Construction Ltd	06/12/2021 GF Capital Expenditure	18,475.00
GAC Construction Ltd	24/03/2022 GF Capital Expenditure	19,251.30
Gainsborough House Care Home	27/04/2021 Nursing Care	759.86
Gainsborough House Care Home	27/04/2021 Permanent Care	2,328.00
Gainsborough House Care Home	25/05/2021 Nursing Care	750.4
Gainsborough House Care Home	25/05/2021 Permanent Care	2,328.00
Gainsborough House Care Home	22/06/2021 Nursing Care	750.4
Gainsborough House Care Home	22/06/2021 Permanent Care	2,328.00
Gainsborough House Care Home	16/07/2021 Nursing Care	750.4
Gainsborough House Care Home	16/07/2021 Permanent Care	2,328.00
Gainsborough House Care Home	13/08/2021 Nursing Care	750.4
Gainsborough House Care Home	13/08/2021 Permanent Care	2,328.00
Gainsborough House Care Home	10/09/2021 Nursing Care	750.4
Gainsborough House Care Home	10/09/2021 Permanent Care	2,328.00
Gainsborough House Care Home	08/10/2021 Nursing Care	750.4
Gainsborough House Care Home	08/10/2021 Permanent Care	2,328.00
Gainsborough House Care Home	08/11/2021 Nursing Care	750.4
Gainsborough House Care Home	08/11/2021 Permanent Care	2328
Gainsborough House Care Home	07/12/2021 Nursing Care	750.4
Gainsborough House Care Home	07/12/2021 Permanent Care	2,328.00
Gainsborough House Care Home	05/01/2022 Nursing Care	750.4
Gainsborough House Care Home	05/01/2022 Permanent Care	2,328.00
Gainsborough House Care Home	28/01/2022 Nursing Care	750.4
Gainsborough House Care Home	28/01/2022 Permanent Care	2,328.00
Gainsborough House Care Home	25/02/2022 Nursing Care	750.4
Gainsborough House Care Home	25/02/2022 Permanent Care	2,328.00
Gainsborough House Care Home	25/03/2022 Nursing Care	750.4
Gainsborough House Care Home	25/03/2022 Permanent Care	2,328.00
Galliford Try Construction Ltd	10/03/2022 Professional Fees	221,271.82
Galliford Try Construction Ltd	10/03/2022 Professional Fees	216,586.70
Galliford Try Construction Ltd	10/03/2022 Professional Fees	329,833.06
Galliford Try Construction Ltd	22/03/2022 Professional Fees	214,194.48
GAP UK LTD	28/06/2021 Agresso Warehouse Control Account	1,293.00
GAP UK LTD	04/08/2021 Agresso Warehouse Control Account 06/08/2021 Direct Materials	775.8
GAP UK LTD GAP UK LTD	01/09/2021 Agresso Warehouse Control Account	511.44 874.49
GAP UK LTD	· · · · · · · · · · · · · · · · · · ·	775.8
GAP UK LTD	07/09/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account	775.8 874.49
GAP UK LTD	23/09/2021 Agresso Warehouse Control Account	874.49 874.5
GAP UK LTD	26/10/2021 Agresso Warehouse Control Account	874.5 874.5
GAP UK LTD	21/12/2021 Direct Materials	1,118.60
GAP UK LTD	13/01/2022 Agresso Warehouse Control Account	918.3
GAP UK LTD	20/01/2022 Direct Materials	874.5
GAP UK LTD	26/01/2022 Agresso Warehouse Control Account	874.5
GAP UK LTD	03/02/2022 Agresso Warehouse Control Account	918.27
Gareth R D John t/a King Brasstards	21/12/2021 Hired & Contracted Services	1,100.00
Garswood Hall Bowling Club	14/12/2021 Grants to External Bodies	1,500.00
Garswood Hall Bowling Club	15/12/2021 Payments to Voluntary Organisations	500
Garswood Hall Bowling Club	18/03/2022 Payments to Voluntary Organisations	2,000.00
Garswood Primary School	10/02/2022 Payments to Other Local Authorities	1,384.00
GB MOT Training Ltd	07/12/2021 Professional Fees	530
Gearing Up	29/04/2021 GF Capital Expenditure	1,480.00
Gearing Up	06/12/2021 Hired & Contracted Services	1,604.90
Gearing Up	09/12/2021 Equipment Furniture & Materials	675
Gearing Up	22/03/2022 Equipment Furniture & Materials	1,472.00
Geldards Solicitors LLP	22/06/2021 HRA Capital Expenditure	1,238.00
Gemini Reinstatement Products Ltd	23/12/2021 GF Capital Expenditure	590
GEO (UK) Limited	29/03/2022 GF Capital Expenditure	4,025.00
GEO (UK) Limited	29/03/2022 GF Capital Expenditure	8,820.00
GeoPlace LLP	24/06/2021 Professional Fees	780
George Cox & Sons Ltd	05/11/2021 GF Capital Expenditure	74683
George Cox & Sons Ltd	09/11/2021 GF Capital Expenditure	10000
George Cox & Sons Ltd	07/12/2021 GF Capital Expenditure	10,000.00
George Cox & Sons Ltd	04/01/2022 GF Capital Expenditure	96,856.39
George Cox & Sons Ltd	11/01/2022 GF Capital Expenditure	183,324.06
George Cox & Sons Ltd	07/03/2022 GF Capital Expenditure	134,675.64
George Green LLP Solicitors	20/12/2021 HRA Capital Expenditure	105,000.00

George House Trust	20/12/2021 Equipment Furniture & Materials	799.2
George Twist (Wholesale) Ltd	15/04/2021 Grants to External Bodies	1,500.00
George Twist (Wholesale) Ltd	17/05/2021 Grants to External Bodies	1,727.14
George Twist (Wholesale) Ltd	07/06/2021 Grants to External Bodies	1,727.14
George Twist (Wholesale) Ltd	14/07/2021 Grants to External Bodies	716.39
George Twist (Wholesale) Ltd	09/08/2021 Grants to External Bodies	716.39
George Twist (Wholesale) Ltd	07/09/2021 Grants to External Bodies	716.39
George Twist (Wholesale) Ltd	01/10/2021 Grants to External Bodies	716.39
George Wilson (Pemberton) Ltd	10/12/2021 Payments to Voluntary Organisations	661.79
Gerontological Concerns Ltd	04/10/2021 Professional Fees	10,658.78
Gerrard Building Services Engineers Limited	15/03/2022 GF Capital Expenditure	3,975.00
Gerrards Specialist Cleaning	24/06/2021 Equipment Furniture & Materials	785
Gerrards Specialist Cleaning	27/07/2021 Equipment Furniture & Materials	1,122.00
Gibsons Garden Machinery Limited	09/06/2021 GF Capital Expenditure	11,750.00
Gibsons Garden Machinery Limited	05/10/2021 Direct Materials	1,097.50
Gibsons Garden Machinery Limited	30/03/2022 Equipment Furniture & Materials	27,075.00
Gifts 2 Impress	06/04/2021 Equipment Furniture & Materials	765
Gifts 2 Impress	26/05/2021 Equipment Furniture & Materials	675
Gillian Mason	11/02/2022 Professional Fees	505
Give it a Grow Wigan	04/05/2021 Grants to External Bodies	500
Give it a Grow Wigan	10/08/2021 Grants to External Bodies	1,100.00
Give it a Grow Wigan	23/11/2021 Payments to Voluntary Organisations	740
GKTS	01/06/2021 Private Education Services	27,594.52
GKTS	22/06/2021 Professional Fees	1,277.15
GKTS	26/07/2021 Professional Fees	520.95
GKTS	07/10/2021 Professional Fees	561.13
GKTS	19/10/2021 Private Education Services	12,115.94
GKTS	06/12/2021 Private Education Services	8,214.34
GKTS	25/01/2022 Private Education Services	13,012.72
GKTS	09/03/2022 Private Education Services 09/03/2022 Professional Fees	776.64
GKTS	14/03/2022 Professional Fees 14/03/2022 Private Education Services	2,805.41
GL Education Group Ltd	• •	
·	24/03/2022 Books, Publications and Resources	1,522.25
GL Education Group Ltd	28/03/2022 Learning and Development	44,538.75
Glasdon UK Ltd	12/10/2021 Direct Materials	1,363.44
Glasgow Caledonian University	23/12/2021 Professional Fees	3,400.00
Gleeds Management Services Ltd	29/06/2021 Professional Fees	5,000.00
Gleeds Management Services Ltd	29/06/2021 Professional Fees	6,000.00
Gleeds Management Services Ltd	25/08/2021 Professional Fees	5,000.00
Gleeds Management Services Ltd	25/08/2021 Professional Fees	6,000.00
Gleeds Management Services Ltd	13/12/2021 Professional Fees	10,000.00
Gleeds Management Services Ltd	13/12/2021 Professional Fees	10,000.00
Gleeds Management Services Ltd	13/12/2021 Professional Fees	15,000.00
Gleeds Management Services Ltd	13/12/2021 Professional Fees	15,000.00
Gleeds Management Services Ltd	11/01/2022 Professional Fees	10,000.00
Gleeds Management Services Ltd	11/01/2022 Professional Fees	10,000.00
Gleeds Management Services Ltd	17/02/2022 Professional Fees	20,000.00
Gleeds Management Services Ltd	17/02/2022 Professional Fees	20,000.00
Gleeds Management Services Ltd	10/03/2022 Professional Fees	11,000.00
Gleeds Management Services Ltd	10/03/2022 Professional Fees	12,000.00
Gleeson Developments Ltd	04/05/2021 Highways Maintenance	44,259.27
Global Retail Technology Ltd	14/06/2021 Computer Equipment	2,568.00
GM Active CIC	14/09/2021 Subscriptions	1,875.00
GM Active CIC	14/09/2021 Subscriptions	1,875.00
GM Active CIC	•	1,875.00
	14/10/2021 Subscriptions	
GM Active CIC	14/10/2021 Subscriptions	1,875.00
G-map Services Ltd	15/07/2021 Professional Fees	605
G-map Services Ltd	23/08/2021 Professional Fees	1,815.00
G-map Services Ltd	23/08/2021 Professional Fees	1,815.00
G-map Services Ltd	23/08/2021 Professional Fees	3,025.00
G-map Services Ltd	01/10/2021 Professional Fees	1,210.00
G-map Services Ltd	01/10/2021 Professional Fees	2,420.00
G-map Services Ltd	11/10/2021 Professional Fees	2,420.00
G-map Services Ltd	11/10/2021 Professional Fees	2,420.00
G-map Services Ltd	17/11/2021 Professional Fees	3025
G-map Services Ltd	17/11/2021 Professional Fees	3025
G-map Services Ltd	06/12/2021 Professional Fees	2,420.00
G-map Services Ltd	18/01/2022 Professional Fees	605
G-map Services Ltd	18/01/2022 Professional Fees	3,025.00
G-map Services Ltd	23/02/2022 Professional Fees	2,420.00
G-map Services Ltd	22/03/2022 Professional Fees	2,420.00
GMCA - GMP C/O Barry Frost	15/07/2021 GF Capital Expenditure	500
GMCA - GMP C/O Barry Frost	23/02/2022 GF Capital Expenditure	1,736.10
GMS Services Limited	13/05/2021 HRA Repairs to Void Properties	592
GMS Services Limited	01/06/2021 HRA Capital Expenditure	1,095.60
GMS Services Limited	17/06/2021 GF Capital Expenditure	2,089.00
GMS Services Limited	14/10/2021 Repairs & Maintenance (Non CPMF)	709.5
GMS Services Limited	10/02/2022 HRA Day to Day Responsive Repairs	500
GMS Services Limited	16/03/2022 HRA Programmed Works	660
Go Outdoors Retail Limited	08/02/2022 Equipment Furniture & Materials	2,826.25
Go Plant Ltd	24/05/2021 Vehicle and Plant Hire	650
Go Plant Ltd	24/05/2021 Vehicle and Plant Hire	650
Go Plant Ltd	24/05/2021 Vehicle and Plant Hire	650
Go Plant Ltd	24/05/2021 Vehicle and Plant Hire	650
Go Plant Ltd	24/05/2021 Vehicle and Plant Hire	650
Go Plant Ltd	24/05/2021 Vehicle and Plant Hire	650
Go Plant Ltd	24/05/2021 Vehicle and Plant Hire	650
Go Plant Ltd	24/05/2021 Vehicle and Plant Hire	650
Go Plant Ltd	24/05/2021 Vehicle and Plant Hire	650
Go Plant Ltd	25/05/2021 Vehicle and Plant Hire	650
Go Plant Ltd	25/05/2021 Vehicle and Plant Hire	650
Go Plant Ltd	25/05/2021 Vehicle and Plant Hire	650

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Go Plant Ltd	03/06/2021 Vehicle and Plant Hire	650
Go Plant Ltd	03/06/2021 Vehicle and Plant Hire	650
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Go Plant Ltd	04/06/2021 Vehicle and Plant Hire	650
Go Plant Ltd	04/06/2021 Vehicle and Plant Hire	1,300.00
Go Plant Ltd	04/06/2021 Vehicle and Plant Hire	1,300.00
Go Plant Ltd	08/06/2021 Vehicle and Plant Hire	650
Go Plant Ltd	08/06/2021 Vehicle and Plant Hire	650
Go Plant Ltd	08/06/2021 Vehicle and Plant Hire	650
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Go Plant Ltd	20/08/2021 Vehicle and Plant Hire	650
Go Plant Ltd	08/09/2021 Vehicle and Plant Hire	650
Go Plant Ltd	08/09/2021 Vehicle and Plant Hire	1,300.00
Go Plant Ltd	08/09/2021 Vehicle and Plant Hire	1,300.00
Go Plant Ltd	24/09/2021 Vehicle and Plant Hire	650
Go Plant Ltd	24/09/2021 Vehicle and Plant Hire	650
Go Plant Ltd	24/09/2021 Vehicle and Plant Hire	650
Go Plant Ltd	01/10/2021 Vehicle and Plant Hire	650
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Go Plant Ltd	01/10/2021 Vehicle and Plant Hire	650
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Go Plant Ltd	13/10/2021 Vehicle and Plant Hire	650
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Go Plant Ltd	13/10/2021 Vehicle and Plant Hire	650
Go Plant Ltd	02/11/2021 Vehicle and Plant Hire	650
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Go Plant Ltd	10/11/2021 Vehicle and Plant Hire	650
Go Plant Ltd	10/11/2021 Vehicle and Plant Hire	650
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Go Plant Ltd	10/11/2021 Vehicle and Plant Hire	050

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Go Plant Ltd	10/11/2021 Vehicle and Plant Hire	650
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Go Plant Ltd	14/12/2021 Vehicle and Plant Hire	650
Go Plant Ltd	14/12/2021 Vehicle and Plant Hire	1,300.00
Go Plant Ltd	14/12/2021 Vehicle and Plant Hire	1,300.00
Go Plant Ltd	14/12/2021 Vehicle and Plant Hire	1,300.00
Go Plant Ltd		650
	19/01/2022 Vehicle and Plant Hire	
Go Plant Ltd	28/02/2022 Vehicle and Plant Hire	1,690.00
Golborne Bowling Club	16/03/2022 Grants to External Bodies	500
Golborne & Lowton Art Group	22/06/2021 Payments to Voluntary Organisations	500
Golborne Band	22/06/2021 Payments to Voluntary Organisations	500
Golborne Band	16/11/2021 Grants to External Bodies	500
Golborne Community Members Club	15/06/2021 Grants to External Bodies	500
Golborne Community Members Club	22/06/2021 Payments to Voluntary Organisations	500
Golborne Community Members Club	11/10/2021 Payments to Voluntary Organisations	1,800.00
Golborne Community Members Club	15/12/2021 Payments to Voluntary Organisations	1,750.00
Golborne Community Primary School T/A The Mosaic Academy Trust	14/04/2021 Internal Education Services	525
Golborne Community Primary School T/A The Mosaic Academy Trust	14/04/2021 Internal Education Services	4,465.00
Golborne Community Primary School T/A The Mosaic Academy Trust	14/04/2021 Internal Education Services	10,553.00
Golborne Community Primary School T/A The Mosaic Academy Trust	23/04/2021 Internal Education Services	1,318.72
Golborne Community Primary School T/A The Mosaic Academy Trust	27/04/2021 Internal Education Services	10,033.00
Golborne Community Primary School T/A The Mosaic Academy Trust	19/05/2021 Hired & Contracted Services	4,970.89
Golborne Community Primary School T/A The Mosaic Academy Trust	24/05/2021 Internal Education Services	7,106.00
Golborne Community Primary School T/A The Mosaic Academy Trust	28/07/2021 Internal Education Services	1,830.84
Golborne Community Primary School T/A The Mosaic Academy Trust	04/10/2021 Internal Education Services	723
Golborne Community Primary School T/A The Mosaic Academy Trust	04/10/2021 Internal Education Services	1,045.00
Golborne Community Primary School T/A The Mosaic Academy Trust	04/10/2021 Internal Education Services	5,328.00
Golborne Community Primary School T/A The Mosaic Academy Trust	04/10/2021 Internal Education Services	15,823.00
Golborne Community Primary School T/A The Mosaic Academy Trust	25/11/2021 Internal Education Services	14224
Golborne Community Primary School T/A The Mosaic Academy Trust	10/12/2021 Internal Education Services	1,787.00
Golborne Community Primary School T/A The Mosaic Academy Trust	19/01/2022 Internal Education Services	2,782.00
Golborne Community Primary School T/A The Mosaic Academy Trust	19/01/2022 Internal Education Services	11,302.00
Golborne Community Primary School T/A The Mosaic Academy Trust	27/01/2022 Internal Education Services	5,716.00
Golborne Community Primary School T/A The Mosaic Academy Trust	28/02/2022 Internal Education Services	8,973.87
Golborne Community Primary School T/A The Mosaic Academy Trust	08/03/2022 Internal Education Services	4,922.08
Golborne Community Primary School T/A The Mosaic Academy Trust	28/03/2022 Payments to Voluntary Organisations	2,990.08
Golborne Cricket Club	13/04/2021 Grants to External Bodies	500
Golborne Girls Football Club	06/09/2021 Grants to External Bodies	1,000.00
Golborne Girls Football Club	04/10/2021 Payments to Voluntary Organisations	500
Golborne in Bloom	19/08/2021 Payments to Voluntary Organisations	500
Golborne in Bloom	24/02/2022 Grants to External Bodies	500
Golborne in Bloom	24/02/2022 Grants to External Bodies	500
Golborne Morris Dancers	24/01/2022 Grants to External Bodies	2,000.00
Golborne Parkside Juniors	16/03/2022 Grants to External Bodies	538
Golborne Parkside Pirates	22/06/2021 Grants to External Bodies	500
Golborne Parkside Pirates	24/02/2022 Grants to External Bodies	500
Golborne Parkside Sports & Community Club	16/03/2022 Conferences	700
Golborne Sports & Social Club Bowling Section	18/05/2021 Grants to External Bodies	1,040.00
Golborne Sports & Social Club Bowling Section	01/06/2021 Grants to External Bodies	500
Golborne Sports FC	19/08/2021 Payments to Voluntary Organisations	500
Golborne St Thomas Amateur Dramatic & Operatic	22/06/2021 Grants to External Bodies	1,000.00
Golborne St Thomas Amateur Dramatic & Operatic	22/11/2021 Payments to Voluntary Organisations	1000
Golborne St Thomas Amateur Dramatic & Operatic	28/03/2022 Grants to External Bodies	500
Golborne St Thomas Carnival Committee	16/11/2021 Grants to External Bodies	500
Golden Orb Solutions Limited	13/04/2021 Hired & Contracted Services	1,194.75
Golden Orb Solutions Limited	13/04/2021 Subcontracted Repairs	8,590.50
Golden Orb Solutions Limited	23/04/2021 Subcontracted Repairs	1,287.90
Golden Orb Solutions Limited	23/04/2021 Subcontracted Repairs	1,071.00
Golden Orb Solutions Limited	23/04/2021 Hired & Contracted Services	2,034.68
Golden Orb Solutions Limited	23/04/2021 Subcontracted Repairs	2,461.50
Golden Orb Solutions Limited	23/04/2021 Hired & Contracted Services	2,724.53
Golden Orb Solutions Limited	18/05/2021 Subcontracted Repairs	1,318.05
Golden Orb Solutions Limited	18/05/2021 Subcontracted Repairs	1,980.00
Golden Orb Solutions Limited	18/05/2021 Subcontracted Repairs	3,032.10
Golden Orb Solutions Limited	18/05/2021 Subcontracted Repairs	3,322.35
Golden Orb Solutions Limited	18/05/2021 Subcontracted Repairs	5,175.81
Golden Orb Solutions Limited	20/05/2021 Subcontracted Repairs	3,672.90
Golden Orb Solutions Limited	21/05/2021 Subcontracted Repairs	1,821.60
Golden Orb Solutions Limited	21/05/2021 Subcontracted Repairs	2,659.50
Golden Orb Solutions Limited	22/06/2021 Subcontracted Repairs	2,574.00
Golden Orb Solutions Limited	22/06/2021 Subcontracted Repairs	1,065.15
Golden Orb Solutions Limited	22/06/2021 Subcontracted Repairs	1,237.50
Golden Orb Solutions Limited	22/06/2021 Subcontracted Repairs	6,331.05
Golden Orb Solutions Limited Golden Orb Solutions Limited	22/06/2021 Subcontracted Repairs	2,875.50
Golden Orb Solutions Limited Golden Orb Solutions Limited	22/06/2021 Subcontracted Repairs 22/06/2021 Subcontracted Repairs	2,875.50 3,046.50
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Golden Orb Solutions Limited	29/06/2021 Subcontracted Repairs	2,092.50
Golden Orb Solutions Limited	29/06/2021 Subcontracted Repairs	3,988.80
Golden Orb Solutions Limited	01/07/2021 Hired & Contracted Services	849.15
Golden Orb Solutions Limited	06/07/2021 Subcontracted Repairs	1,381.50
Golden Orb Solutions Limited	06/07/2021 Hired & Contracted Services	849.15
Golden Orb Solutions Limited	06/07/2021 Subcontracted Repairs	958.5
Golden Orb Solutions Limited	06/07/2021 Subcontracted Repairs	990

Golden Orb Solutions Limited	06/07/202	. Subcontracted Repairs 1,530.00
Golden Orb Solutions Limited		Subcontracted Repairs 1,240.20
Golden Orb Solutions Limited		Subcontracted Repairs 3,304.35
Golden Orb Solutions Limited	. ,	Subcontracted Repairs 5,395.86
Golden Orb Solutions Limited Golden Orb Solutions Limited		Subcontracted Repairs 8,842.50 Subcontracted Repairs 1,258.20
Golden Orb Solutions Limited		Subcontracted Repairs 1,593.00
Golden Orb Solutions Limited		Subcontracted Repairs 1,335.00
Golden Orb Solutions Limited		Subcontracted Repairs 645.75
Golden Orb Solutions Limited	•	Subcontracted Repairs 679.5
Golden Orb Solutions Limited		Subcontracted Repairs 679.5
Golden Orb Solutions Limited		Subcontracted Repairs 791.1
Golden Orb Solutions Limited	26/08/202	Subcontracted Repairs 4,640.40
Golden Orb Solutions Limited	26/08/202	. Subcontracted Repairs 4,666.05
Golden Orb Solutions Limited	27/08/202	. Subcontracted Repairs 5,039.55
Golden Orb Solutions Limited	21/09/202	. Hired & Contracted Services 776.25
Golden Orb Solutions Limited	21/09/202	. Hired & Contracted Services 975.38
Golden Orb Solutions Limited	21/09/202	. Hired & Contracted Services 1,329.75
Golden Orb Solutions Limited		Subcontracted Repairs 3,689.10
Golden Orb Solutions Limited	•	Subcontracted Repairs 4,176.00
Golden Orb Solutions Limited		Subcontracted Repairs 6,069.60
Golden Orb Solutions Limited		Subcontracted Repairs 1,309.50
Golden Orb Solutions Limited		Subcontracted Repairs 2,857.50
Golden Orb Solutions Limited		Subcontracted Repairs 4,400.00
Golden Orb Solutions Limited Golden Orb Solutions Limited		. Subcontracted Repairs 4,403.90 . Hired & Contracted Services 1,404.00
Golden Orb Solutions Limited		Subcontracted Repairs 3,029.80
Golden Orb Solutions Limited		Subcontracted Repairs 3,474.80
Golden Orb Solutions Limited		Subcontracted Repairs 6,915.00
Golden Orb Solutions Limited		Subcontracted Repairs 3,029.80
Golden Orb Solutions Limited		Subcontracted Repairs 1,375.00
Golden Orb Solutions Limited		Subcontracted Repairs 948
Golden Orb Solutions Limited		. Subcontracted Repairs 1,773.00
Golden Orb Solutions Limited		Subcontracted Repairs 3,707.60
Golden Orb Solutions Limited	28/10/202	Subcontracted Repairs 590
Golden Orb Solutions Limited	09/11/202	. Subcontracted Repairs 4544.4
Golden Orb Solutions Limited	09/11/202	. Subcontracted Repairs 1150
Golden Orb Solutions Limited	11/11/202	. Subcontracted Repairs 3029.4
Golden Orb Solutions Limited	18/11/202	. Subcontracted Repairs 1805
Golden Orb Solutions Limited	23/11/202	. Subcontracted Repairs 3029.4
Golden Orb Solutions Limited		. Subcontracted Repairs 1,150.00
Golden Orb Solutions Limited		Subcontracted Repairs 1,479.00
Golden Orb Solutions Limited	03/12/202	Subcontracted Repairs 4,073.15
Golden Orb Solutions Limited		Subcontracted Repairs 4,685.65
Golden Orb Solutions Limited	03/12/202	Subcontracted Repairs 5,635.45
Golden Orb Solutions Limited Golden Orb Solutions Limited	03/12/202 09/12/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50
Golden Orb Solutions Limited Golden Orb Solutions Limited Golden Orb Solutions Limited	03/12/202 09/12/202 1 21/12/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 4,820.10
Golden Orb Solutions Limited Golden Orb Solutions Limited Golden Orb Solutions Limited Golden Orb Solutions Limited	03/12/202 09/12/202 1 21/12/202 21/12/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 4,820.10 Subcontracted Repairs 550
Golden Orb Solutions Limited Golden Orb Solutions Limited Golden Orb Solutions Limited Golden Orb Solutions Limited Golden Orb Solutions Limited	03/12/202 09/12/202 1 21/12/202 21/12/202 11/01/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 4,820.10 Subcontracted Repairs 550 Hired & Contracted Services 3,786.00
Golden Orb Solutions Limited Golden Orb Solutions Limited	03/12/202 09/12/202 21/12/202 11/01/202 11/01/202 28/01/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 4,820.10 Subcontracted Repairs 550 Hired & Contracted Services 3,786.00 Hired & Contracted Services 944
Golden Orb Solutions Limited Golden Orb Solutions Limited	03/12/202 09/12/202 21/12/202 21/12/202 11/01/202 28/01/202 01/02/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 4,820.10 Subcontracted Repairs 50 Hired & Contracted Services 3,786.00 Hired & Contracted Services 944 Subcontracted Repairs 1,579.00
Golden Orb Solutions Limited Golden Orb Solutions Limited	03/12/202 09/12/202 21/12/202 21/12/202 11/01/202 28/01/202 01/02/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 4,820.10 Subcontracted Repairs 550 Hired & Contracted Services 3,786.00 Hired & Contracted Services 944 Subcontracted Repairs 1,579.00 Subcontracted Repairs 1,904.40
Golden Orb Solutions Limited Golden Orb Solutions Limited	03/12/202 09/12/202 21/12/202 21/12/202 11/01/202 28/01/202 01/02/202 01/02/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 4,820.10 Subcontracted Repairs 550 Hired & Contracted Services 3,786.00 Hired & Contracted Services 944 Subcontracted Repairs 1,579.00 Subcontracted Repairs 1,904.40 Subcontracted Repairs 1,998.30
Golden Orb Solutions Limited Golden Orb Solutions Limited	03/12/202 09/12/202 11/12/202 21/12/202 11/01/202 28/01/202 01/02/202 01/02/202 01/02/202 01/02/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 4,820.10 Subcontracted Repairs 550 Hired & Contracted Services 3,786.00 Hired & Contracted Services 944 Subcontracted Repairs 1,579.00 Subcontracted Repairs 1,904.40
Golden Orb Solutions Limited	03/12/202 09/12/202 21/12/202 21/12/202 21/12/202 11/01/202 28/01/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 4,820.10 Subcontracted Repairs 550 Hired & Contracted Services 3,786.00 Hired & Contracted Services 944 Subcontracted Repairs 1,579.00 Subcontracted Repairs 1,904.40 Subcontracted Repairs 1,998.30 Subcontracted Repairs 3,698.65
Golden Orb Solutions Limited	03/12/202 09/12/202 21/12/202 21/12/202 21/12/202 11/01/202 28/01/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 4,820.10 Subcontracted Repairs 550 Hired & Contracted Services 3,786.00 Hired & Contracted Services 944 Subcontracted Repairs 1,579.00 Subcontracted Repairs 1,994.40 Subcontracted Repairs 1,998.30 Subcontracted Repairs 3,698.65 Subcontracted Repairs 755
Golden Orb Solutions Limited	03/12/202 09/12/202 21/12/202 21/12/202 21/12/202 11/01/202 28/01/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 4,820.10 Subcontracted Repairs 550 Hired & Contracted Services 3,786.00 Hired & Contracted Services 944 Subcontracted Repairs 1,579.00 Subcontracted Repairs 1,998.40 Subcontracted Repairs 1,998.30 Subcontracted Repairs 3,698.65 Subcontracted Repairs 755 Subcontracted Repairs 2,392.00
Golden Orb Solutions Limited	03/12/202 09/12/202 11/12/202 21/12/202 21/12/202 11/01/202 28/01/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 4,820.10 Subcontracted Repairs 50 Hired & Contracted Services 3,786.00 Hired & Contracted Services 944 Subcontracted Repairs 1,579.00 Subcontracted Repairs 1,994.40 Subcontracted Repairs 3,698.65 Subcontracted Repairs 755 Subcontracted Repairs 2,392.00 Subcontracted Repairs 2,392.00 Subcontracted Repairs 8,929.00
Golden Orb Solutions Limited	03/12/202 09/12/202 21/12/202 21/12/202 21/12/202 11/01/202 28/01/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 4,820.10 Subcontracted Repairs 550 Hired & Contracted Services 3,786.00 Hired & Contracted Services 944 Subcontracted Repairs 1,579.00 Subcontracted Repairs 1,998.30 Subcontracted Repairs 3,698.55 Subcontracted Repairs 3,698.65 Subcontracted Repairs 2,392.00 Subcontracted Repairs 8,929.00 Subcontracted Repairs 2,168.00 Subcontracted Repairs 5,238.50 Subcontracted Repairs 5,238.50 Subcontracted Repairs 1,100.00
Golden Orb Solutions Limited	03/12/202 09/12/202 21/12/202 21/12/202 21/12/202 11/01/202 28/01/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 4,820.10 Subcontracted Repairs 550 Hired & Contracted Services 944 Subcontracted Repairs 1,579.00 Subcontracted Repairs 1,994.40 Subcontracted Repairs 1,998.30 Subcontracted Repairs 755 Subcontracted Repairs 755 Subcontracted Repairs 2,392.00 Subcontracted Repairs 2,168.00 Subcontracted Repairs 5,238.50 Subcontracted Repairs 5,238.50 Subcontracted Repairs 1,100.00 Subcontracted Repairs 1,100.00 Subcontracted Repairs 1,1774.55
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Golden Orb Solutions Limited	03/12/202 09/12/202 11/12/202 21/12/202 21/12/202 21/12/202 21/12/202 28/01/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 550 Subcontracted Repairs 550 Hired & Contracted Services 944 Subcontracted Repairs 1,579.00 Subcontracted Repairs 1,998.30 Subcontracted Repairs 1,998.65 Subcontracted Repairs 755 Subcontracted Repairs 2,992.00 Subcontracted Repairs 8,999.00 Subcontracted Repairs 2,168.00 Subcontracted Repairs 5,238.50 Subcontracted Repairs 1,100.00 Subcontracted Repairs 1,774.55 Subcontracted Repairs 2,750.55
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Golden Orb Solutions Limited Golden Orb Solut	03/12/202 09/12/202 21/12/202 21/12/202 21/12/202 21/12/202 21/12/202 21/12/202 21/10/2/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 01/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/02/202 02/03/202 02/03/202 02/03/202 02/03/202 02/03/202 02/03/202 02/03/202 02/03/202 02/03/202 02/03/202 02/03/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202 08/11/202	Subcontracted Repairs 5,635.45 Hired & Contracted Services 1,472.50 Subcontracted Repairs 5,50 Hired & Contracted Services 3,786.00 Hired & Contracted Services 3,786.00 Hired & Contracted Services 9,44 Subcontracted Repairs 1,579.00 Subcontracted Repairs 1,579.00 Subcontracted Repairs 1,599.30 Subcontracted Repairs 1,998.30 Subcontracted Repairs 1,998.30 Subcontracted Repairs 1,998.30 Subcontracted Repairs 2,392.00 Subcontracted Repairs 2,392.00 Subcontracted Repairs 2,392.00 Subcontracted Repairs 3,698.65 Subcontracted Repairs 3,292.00 Subcontracted Repairs 3,292.00 Subcontracted Repairs 3,292.00 Subcontracted Repairs 3,293.00 Subcontracted Repairs 3,293.00 Subcontracted Repairs 3,293.00 Subcontracted Repairs 3,295.00 Subcontracted Repairs 3,275.05 Subcontracted Repairs 3,295.00 Subcontracted Repairs 3,295.00 Subcontracted Repairs 3,295.00 Subcontracted Repairs 3,285.45 Subcontracted Repairs 3,286.40 Subcontracted Repairs 3,288.44 Subcontracted Repairs 3,288.44 Subcontracted Repairs 3,288.45 Subcontracted R

Goodman Masson Limited	24/01/2022 Hired & Contracted Services	2,600.00
Goodman Masson Limited	31/01/2022 Hired & Contracted Services	3,250.00
Goodman Masson Limited	15/02/2022 Hired & Contracted Services	2,600.00
Goodman Masson Limited	15/02/2022 Hired & Contracted Services	3,250.00
Goodman Masson Limited	15/02/2022 Hired & Contracted Services	3,250.00
Goodman Masson Limited	15/02/2022 Hired & Contracted Services	3,250.00
Goodman Masson Limited	22/03/2022 Hired & Contracted Services	3,250.00
Goodman Masson Limited	30/03/2022 Hired & Contracted Services	3,250.00
Goods Deeds Trust	25/10/2021 Grants to External Bodies	500
Goose Green Cricket Club	19/11/2021 Payments to Voluntary Organisations	2000
GPO Construction	10/03/2022 Grants to External Bodies	2,000.00
Graham Collier T/a Top Coat Decorarting Services	21/12/2021 Grants to External Bodies	2,000.00
Grahams Mini Travel Ltd	21/10/2021 Home To School	4,700.00
Grahams Mini Travel Ltd	11/11/2021 Home To School	4080
Grahams Mini Travel Ltd	06/12/2021 Home To School	5,610.00
Grahams Mini Travel Ltd	20/01/2022 Home To School	3,170.00
Grahams Mini Travel Ltd	16/02/2022 Home To School	4,990.00
Grahams Mini Travel Ltd	16/03/2022 Home To School	3,825.00
Graitec Limited	28/07/2021 Computer Software (Licences & Maintenance)	4,180.00
Graitec Limited	28/07/2021 Computer Software (Licences & Maintenance)	7,180.00
Grange Hill Community Group (CU REF 21516)	03/12/2021 Payments to Voluntary Organisations	500
Grange Lea Residential Home Ltd	07/12/2021 Respite Care	6,040.00
Grange Lea Residential Home Ltd	05/01/2022 Respite Care	2,416.00
Grange Lea Residential Home Ltd	28/01/2022 Respite Care	8,542.29
Grange Lea Residential Home Ltd	25/02/2022 Permanent Care	3,710.29
Grange Lea Residential Home Ltd	25/03/2022 Permanent Care	2,416.00
Grant Thornton UK LLP	12/04/2021 Professional Fees	10,800.00
Grant Thornton UK LLP	13/05/2021 Professional Fees	27,625.00
Grant Thornton UK LLP	23/07/2021 Professional Fees	53,100.00
Grant Thornton UK LLP	27/07/2021 Professional Fees	27,625.00
Grant Thornton UK LLP	16/09/2021 Professional Fees	4,718.00
Grant Thornton UK LLP	16/09/2021 Professional Fees	12,500.00
Grant Thornton UK LLP	16/09/2021 Professional Fees	25,000.00
Grant Thornton UK LLP	07/10/2021 Professional Fees	3,000.00
Grant Thornton UK LLP	07/10/2021 Professional Fees	28,100.00
Grant Thornton UK LLP	03/11/2021 Professional Fees	38250
Grant Thornton UK LLP	08/11/2021 Professional Fees	1440
Grant Thornton UK LLP	06/12/2021 Professional Fees	1,080.00
Grant Thornton UK LLP	16/02/2022 Professional Fees	3,539.36
Grant Thornton UK LLP	24/02/2022 Professional Fees	2,760.00
Grant Thornton UK LLP	15/03/2022 Professional Fees	3,660.00
Granthams Limited	11/11/2021 Direct Materials	760.5
Granthams Limited	23/02/2022 Direct Materials	511.65
Granthams Limited	15/03/2022 Highways Maintenance	7,340.00
Granthams Limited	31/03/2022 Direct Materials	677.55
Graze Hospitality Ltd	19/01/2022 Equipment Furniture & Materials	500
Graze Hospitality Ltd	19/01/2022 Equipment Furniture & Materials	1,000.00
Graze Hospitality Ltd	26/01/2022 Conferences	1,000.00
Great Places Housing Association	01/10/2021 Professional Fees	4,000.00
Great Places Housing Association	16/03/2022 GF Capital Expenditure	1,845.10
Great Places Housing Association	16/03/2022 HRA Capital Expenditure	2,403.28
Great Places Housing Association	16/03/2022 HRA Capital Expenditure	2,734.97
Great Places Housing Association	16/03/2022 HRA Capital Expenditure	3,933.93
Great Places Housing Association	16/03/2022 HRA Capital Expenditure	5,867.64
Greater Manchester Chamber of Commerce	28/06/2021 Subscriptions	1,280.00
GREATER MANCHESTER POVERTY ACTION	03/03/2022 Gas	3,000.00
Greater Manchester Travelcards Ltd	30/04/2021 Home To School	726.9
Greater Manchester Travelcards Etd	30/11/2021 Employee Transport Costs	1211.5
Greater Manchester Travelcards Ltd	08/12/2021 Home To School	4,560.00
Greater Manchester Travelcards Etd	01/03/2022 Home To School	581.4
Greater Manchester Travelcards Ltd	01/03/2022 Home To School	722
Greater Manchester Travelcards Ltd	01/03/2022 Home To School	741.2
Greater Manchester Travelcards Ltd	01/03/2022 Home To School	741.2
Greater Manchester Travelcards Ltd	01/03/2022 Home To School	741.2 741.2
Greater Manchester Travelcards Ltd	01/03/2022 Home To School	969.2
Greater Manchester Travelcards Ltd	01/03/2022 Home To School	969.2
Greater Manchester Travelcards Ltd	01/03/2022 Home To School	969.2
Greater Manchester Travelcards Ltd	01/03/2022 Home To School	7,339.50
Greater Manchester Travelcards Ltd	29/03/2022 Home To School	1,482.40
Greater Manchester Travelcards Ltd Greater Manchester West Mental Health Foundation Trust	24/05/2021 Equipment Furniture & Materials	17,112.00
Greater Manchester West Mental Health Foundation Trust Greater Manchester West Mental Health Foundation Trust	09/06/2021 Equipment Furniture & Materials 09/06/2021 Payments to Health Authoritites	23,384.00
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Greater Manchester West Mental Health Foundation Trust	21/06/2021 Professional Fees	12,136.00
Greater Manchester West Mental Health Foundation Trust Greater Manchester West Mental Health Foundation Trust	04/08/2021 Equipment Furniture & Materials 16/08/2021 Professional Fees	5,624.00 14,000.00
Greater Manchester West Mental Health Foundation Trust Greater Manchester West Mental Health Foundation Trust	09/09/2021 Equipment Furniture & Materials	5,000.00
Greater Manchester West Mental Health Foundation Trust Greater Manchester West Mental Health Foundation Trust	30/09/2021 Equipment Furniture & Materials 30/09/2021 Professional Fees	60,680.00
Greater Manchester West Mental Health Foundation Trust Greater Manchester West Mental Health Foundation Trust	22/11/2021 Housing Support / Drugs and Alcohol	75776
Greater Manchester West Mental Health Foundation Trust	25/11/2021 Rousing Support / Brugs and Alconol 25/11/2021 Payments to Health Authoritites	72821
Greater Manchester West Mental Health Foundation Trust Greater Manchester West Mental Health Foundation Trust	25/11/2021 Payments to Health Authoritites 25/11/2021 Payments to Health Authoritites	72821 249924.5
Greater Manchester West Mental Health Foundation Trust	26/11/2021 Payments to Health Authorities 26/11/2021 Hired & Contracted Services	10952
Greater Manchester West Mental Health Foundation Trust	23/12/2021 Professional Fees	78,144.00
Greater Manchester West Mental Health Foundation Trust Greater Manchester West Mental Health Foundation Trust		78,144.00 5,624.00
	08/02/2022 Payments to Health Authoritites	
Greater Manchester West Mental Health Foundation Trust Greater Manchester West Mental Health Foundation Trust	08/02/2022 Payments to Health Authoritites	9,768.00
	17/02/2022 Equipment Furniture & Materials	15,096.00 17,168.00
Greater Manchester West Mental Health Foundation Trust	17/02/2022 Payments to Carers	17,168.00
Greater Manchester West Mental Health Foundation Trust	25/02/2022 Equipment Furniture & Materials	8,584.00
Greater Manchester West Mental Health Foundation Trust	10/03/2022 Payments to Health Authoritites	20,806.00
Greater Manchester West Mental Health Foundation Trust		
	10/03/2022 Payments to Health Authoritites	71,407.00
Greater Manchester West Mental Health Foundation Trust	10/03/2022 Payments to Health Authoritites 21/03/2022 Equipment Furniture & Materials	2,960.00
Greater Manchester West Mental Health Foundation Trust	10/03/2022 Payments to Health Authoritites 21/03/2022 Equipment Furniture & Materials 24/03/2022 Payments to Health Authoritites	2,960.00 10,403.00
	10/03/2022 Payments to Health Authoritites 21/03/2022 Equipment Furniture & Materials	2,960.00

Greater Manchester West Mental Health Foundation Trust	30/03/2022 Payments to Health Authoritites	46,106.50
Greater Manchester West Mental Health Foundation Trust	31/03/2022 Hired & Contracted Services	11,248.00
Greater Manchester West Mental Health Foundation Trust Green Crew CIC	31/03/2022 Hired & Contracted Services	12,432.00
Green Crew CIC	06/04/2021 Private Day Care 06/04/2021 Private Day Care	540 840
Green Crew CIC	06/04/2021 Private Day Care	960
Green Crew CIC	06/04/2021 Private Day Care	1,380.00
Green Crew CIC	06/04/2021 Private Day Care	20,957.00
Green Crew CIC	10/05/2021 Private Day Care	540
Green Crew CIC	10/05/2021 Private Day Care	720
Green Crew CIC	10/05/2021 Private Day Care	780
Green Crew CIC	10/05/2021 Private Day Care	1,320.00
Green Crew CIC	10/05/2021 Private Day Care	21,145.00
Green Crew CIC	15/06/2021 Private Day Care	6,649.00
Green Crew CIC	17/06/2021 Private Day Care	720
Green Crew CIC	17/06/2021 Private Day Care	780
Green Crew CIC	17/06/2021 Private Day Care	1,320.00
Green Crew CIC	17/06/2021 Private Day Care	20,115.00
Green Crew CIC	13/07/2021 Private Day Care	540
Green Crew CIC	13/07/2021 Private Day Care	840
Green Crew CIC	13/07/2021 Private Day Care	840
Green Crew CIC	13/07/2021 Private Day Care	1,260.00
Green Crew CIC	13/07/2021 Private Day Care	21,654.00
Green Crew CIC	12/08/2021 Private Day Care	560 720
Green Crew CIC Green Crew CIC	12/08/2021 Private Day Care	720 780
Green Crew CIC	12/08/2021 Private Day Care 12/08/2021 Private Day Care	1,320.00
Green Crew CIC	12/08/2021 Private Day Care	22,105.00
Green Crew CIC	03/09/2021 Private Day Care	3,989.00
Green Crew CIC	28/09/2021 Private Day Care	551.88
Green Crew CIC	28/09/2021 Private Day Care	641.88
Green Crew CIC	28/09/2021 Private Day Care	797.16
Green Crew CIC	28/09/2021 Private Day Care	1,349.04
Green Crew CIC	28/09/2021 Private Day Care	1,939.80
Green Crew CIC	28/09/2021 Private Day Care	22,436.76
Green Crew CIC	08/11/2021 Private Day Care	858.48
Green Crew CIC	08/11/2021 Private Day Care	1287.72
Green Crew CIC	08/11/2021 Private Day Care	22405.4
Green Crew CIC	07/12/2021 Private Day Care	735.84
Green Crew CIC	07/12/2021 Private Day Care	1,349.04
Green Crew CIC	07/12/2021 Private Day Care	21,904.84
Green Crew CIC	14/12/2021 Private Day Care	674.52
Green Crew CIC	14/12/2021 Private Day Care	797.16
Green Crew CIC	14/12/2021 Private Day Care	1,349.04
Green Crew CIC	14/12/2021 Private Day Care	22,891.28
Green Crew CIC	09/02/2022 Private Day Care	858.48
Green Crew CIC Green Crew CIC	09/02/2022 Private Day Care	1,410.36 25,003.76
Green Crew CIC	09/02/2022 Private Day Care 22/02/2022 Private Day Care	735.84
Green Crew CIC	22/02/2022 Private Day Care	1,349.04
Green Crew CIC	22/02/2022 Private Day Care	23,526.04
Green Crew CIC	15/03/2022 Private Day Care	735.84
Green Crew CIC	15/03/2022 Private Day Care	1,226.40
Green Crew CIC	15/03/2022 Private Day Care	22,484.20
Green Grass Centre	20/07/2021 Payments to Voluntary Organisations	1,000.00
Green Room Creative Productions	30/07/2021 Equipment Furniture & Materials	4,900.00
Green Room Creative Productions	16/08/2021 Equipment Furniture & Materials	4,245.00
Green Room Creative Productions	02/11/2021 Equipment Furniture & Materials	2890
Green Room Creative Productions	27/01/2022 Professional Fees	2,570.00
Greenbank Lawyers Ltd	28/01/2022 Professional Fees	950
Greenbank Lawyers Ltd	28/01/2022 Professional Fees	1,250.00
Greenbank Lawyers Ltd	16/02/2022 Professional Fees	750
Greenbank Lawyers Ltd	16/02/2022 Professional Fees	1,199.24
Greenbank Partnerships Limited (Bond Account)	09/12/2021 Payments to Private Contractors	634.65
GreenBlue Urban Ltd	28/10/2021 Equipment Furniture & Materials	7,581.00
Greenbridge Designs	30/07/2021 Consumable Materials 03/09/2021 Consumable Materials	510 630
Greenbridge Designs Greenbridge Designs	19/01/2022 Consumable Materials 19/01/2022 Consumable Materials	630 770
Greenfield Removals Limited	04/05/2021 Subcontracted Repairs	5,027.75
Greenfield Removals Limited	04/06/2021 Subcontracted Repairs	1,227.50
Greenfield Removals Limited	04/06/2021 Subcontracted Repairs	1,280.00
Greenfield Removals Limited	04/06/2021 Subcontracted Repairs	1,848.00
Greenfield Removals Limited	04/06/2021 Subcontracted Repairs	2,572.50
Greenfield Removals Limited	08/07/2021 Subcontracted Repairs	2,209.70
Greenfield Removals Limited	08/07/2021 Subcontracted Repairs	882.5
Greenfield Removals Limited	08/07/2021 Subcontracted Repairs	1,182.25
Greenfield Removals Limited	11/08/2021 Subcontracted Repairs	1,779.75
Greenfield Removals Limited	11/08/2021 Subcontracted Repairs	4,400.50
Greenfield Removals Limited	29/09/2021 Subcontracted Repairs	2,035.00
Greenfield Removals Limited	29/09/2021 Subcontracted Repairs	3,362.00
Greenfield Removals Limited	02/11/2021 Subcontracted Repairs	2815.75
Greenfield Removals Limited	02/12/2021 Subcontracted Repairs	1,508.00
Greenfield Removals Limited	02/12/2021 Subcontracted Repairs	2,423.75
Greenlands Tree Care Ltd	25/10/2021 Payments to Private Contractors	1,200.00
Greenlands Tree Care Ltd	25/10/2021 Payments to Private Contractors 17/11/2021 Payments to Private Contractors	2,000.00 650
Greenlands Tree Care Ltd Greenlands Tree Care Ltd	17/11/2021 Payments to Private Contractors 17/11/2021 Payments to Private Contractors	650
Greenlands Tree Care Ltd	17/11/2021 Payments to Private Contractors 17/11/2021 Payments to Private Contractors	1200
Greenlands Tree Care Ltd	09/12/2021 Payments to Private Contractors	650
Greenlands Tree Care Ltd	09/12/2021 Payments to Private Contractors	1,200.00
Greenlands Tree Care Ltd	09/12/2021 Payments to Private Contractors	1,500.00

Greenlands Tree Care Ltd	14/01/2022 Payments to Private Contractors	650
Greenlands Tree Care Ltd	14/01/2022 Payments to Private Contractors	1,100.00
Greenlands Tree Care Ltd	03/03/2022 Payments to Private Contractors	650
Greenlands Tree Care Ltd	03/03/2022 Payments to Private Contractors	1,300.00
Greenmount Projects Ltd Greenmount Projects Ltd	04/05/2021 Subcontracted Repairs 04/05/2021 Subcontracted Repairs	1,112.62 3,863.55
Greenmount Projects Ltd	04/05/2021 Subcontracted Repairs	9.014.95
Greenmount Projects Ltd	13/05/2021 Subcontracted Repairs	1,596.39
Greenmount Projects Ltd	13/05/2021 Subcontracted Repairs	3,724.90
Greenmount Projects Ltd	02/06/2021 Subcontracted Repairs	1,290.80
Greenmount Projects Ltd	02/06/2021 Subcontracted Repairs	3,011.85
Greenmount Projects Ltd Greenmount Projects Ltd	09/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs	1,667.92 2.763.88
Greenmount Projects Ltd	09/06/2021 Subcontracted Repairs	3,891.83
Greenmount Projects Ltd	09/06/2021 Subcontracted Repairs	5,986.89
Greenmount Projects Ltd	09/06/2021 Subcontracted Repairs	6,449.05
Greenmount Projects Ltd	09/06/2021 Subcontracted Repairs	13,969.41
Greenmount Projects Ltd Greenmount Projects Ltd	28/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	5,151.87 6,448.10
Greenmount Projects Ltd	28/06/2021 Subcontracted Repairs	12,021.03
Greenmount Projects Ltd	28/06/2021 Subcontracted Repairs	15,045.56
Greenmount Projects Ltd	08/07/2021 Subcontracted Repairs	1,348.02
Greenmount Projects Ltd	08/07/2021 Subcontracted Repairs	1,637.70
Greenmount Projects Ltd Greenmount Projects Ltd	08/07/2021 Subcontracted Repairs 08/07/2021 Subcontracted Repairs	3,145.39 3,821.31
Greenmount Projects Ltd	08/07/2021 Subcontracted Repairs	7,800.19
Greenmount Projects Ltd	08/07/2021 Subcontracted Repairs	18,200.43
Greenmount Projects Ltd	07/12/2021 Hired & Contracted Services	1,800.00
Greenslate Community Farm Ltd	08/04/2021 Private Day Care	600
Greenslate Community Farm Ltd	08/04/2021 Private Day Care	650
Greenslate Community Farm Ltd Greenslate Community Farm Ltd	08/04/2021 Private Day Care 08/04/2021 Private Day Care	1,000.00 1,150.00
Greenslate Community Farm Ltd	13/05/2021 Private Day Care	1,550.00
Greenslate Community Farm Ltd	15/06/2021 Private Day Care	582
Greenslate Community Farm Ltd	24/06/2021 Private Day Care	1,500.00
Greenslate Community Farm Ltd	22/07/2021 Private Day Care	1,500.00
Greenslate Community Farm Ltd	02/08/2021 Payments to Voluntary Organisations	500 1,550.00
Greenslate Community Farm Ltd Greenslate Community Farm Ltd	17/08/2021 Private Day Care 21/09/2021 Private Day Care	1,550.00
Greenslate Community Farm Ltd	11/11/2021 Private Day Care	1550
Greenslate Community Farm Ltd	25/11/2021 Private Day Care	1300
Greenslate Community Farm Ltd	16/12/2021 Private Day Care	1,450.00
Greenslate Community Farm Ltd	02/03/2022 Private Day Care	1,500.00
Greenslate Community Farm Ltd Greenslate Community Farm Ltd	09/03/2022 Private Day Care 22/03/2022 Private Day Care	1,350.00 850
Greenways & Partners Ltd	17/12/2021 Professional Fees	2,700.00
Greenwood Tree Services Ltd	07/07/2021 Payments to Private Contractors	700
Greenwood Tree Services Ltd	07/07/2021 Payments to Private Contractors	850
Greenwood Tree Services Ltd	07/07/2021 Payments to Private Contractors	1,400.00
Greenwood Tree Services Ltd	25/08/2021 Payments to Private Contractors	800
Greenwood Tree Services Ltd Greenwood Tree Services Ltd	07/09/2021 Payments to Private Contractors 07/09/2021 Payments to Private Contractors	800 1,150.00
Greenwood Tree Services Ltd	13/09/2021 Payments to Private Contractors	1,100.00
Greenwood Tree Services Ltd	26/10/2021 Payments to Private Contractors	800
Greenwood Tree Services Ltd	26/11/2021 Payments to Private Contractors	800
Greenwood Tree Services Ltd	26/11/2021 Payments to Private Contractors	1600
Greenwood Tree Services Ltd Greenwood Tree Services Ltd	07/12/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	900 1,350.00
Greenwood Tree Services Ltd Greenwood Tree Services Ltd	08/12/2021 Payments to Private Contractors 08/12/2021 Payments to Private Contractors	1,350.00
Greenwood Tree Services Ltd	16/12/2021 Payments to Private Contractors	500
Greenwood Tree Services Ltd	14/02/2022 Payments to Private Contractors	500
Greenwood Tree Services Ltd	14/02/2022 Payments to Private Contractors	800
Greenwood Tree Services Ltd	14/02/2022 Payments to Private Contractors	850
Greenwood Tree Services Ltd Greenwood Tree Services Ltd	28/02/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors	3,800.00 850
Greenwood Tree Services Ltd	21/03/2022 Payments to Private Contractors	950
Greenwood Tree Services Ltd	21/03/2022 Payments to Private Contractors	2,200.00
Griffin Batteries	16/11/2021 Stock Purchases	552.12
Griffin Care Ltd	02/06/2021 Professional Fees	1,400.00
Griffin Care Ltd	18/11/2021 Education, Training, Exam Fees	2520
Griffin Care Ltd Griffin Care Ltd	03/12/2021 Professional Fees 10/12/2021 Professional Fees	600 600
Griffin Care Ltd	14/02/2022 Professional Fees	600
Griffin Care Ltd	17/03/2022 Equipment Furniture & Materials	1,680.00
Ground Source Solutions Limited	21/12/2021 GF Capital Expenditure	23,160.00
Groundwork & Leisure Services Ltd	28/09/2021 Hired & Contracted Services	10,980.00
Groundwork & Leisure Services Ltd	22/11/2021 Repairs To Equipment	550
Groundwork & Leisure Services Ltd Groundwork Lancashire West and Wigan	28/02/2022 Repairs To Equipment 05/08/2021 Grants to External Bodies	520 2,000.00
Groundwork Lancashire West and Wigan	25/02/2022 Grants to External Bodies	8,500.00
Groundwork Lancashire West and Wigan	25/02/2022 Grants to External Bodies	8,500.00
Groundwork Lancashire West and Wigan	31/03/2022 Grants to External Bodies	4,940.00
Grow for Giving	29/04/2021 Private Day Care	900
Grow for Giving	29/04/2021 Private Day Care	925
Grow for Giving Grow for Giving	29/04/2021 Private Day Care 15/06/2021 Private Day Care	3,725.00 1,912.00
Grow for Giving	22/06/2021 Private Day Care	660
Grow for Giving	22/06/2021 Private Day Care	720
Grow for Giving	22/06/2021 Private Day Care	2,700.00
Grow for Giving	01/07/2021 Private Day Care	720
Grow for Giving	01/07/2021 Private Day Care	1,755.00

Grow for Giving	27/07/2021 Private Day Care	525
Grow for Giving	27/07/2021 Private Day Care	1,220.00
Grow for Giving	27/07/2021 Private Day Care	1,800.00
Grow for Giving	18/08/2021 Private Day Care	560
Grow for Giving	18/08/2021 Private Day Care	900
Grow for Giving	18/08/2021 Private Day Care	1,560.00
Grow for Giving	16/09/2021 Private Day Care	1,147.00
Grow for Giving	16/11/2021 Private Day Care	600
Grow for Giving	16/11/2021 Private Day Care	875
Grow for Giving	16/11/2021 Private Day Care	950
Grow for Giving	16/11/2021 Private Day Care	2400
Grow for Giving	07/12/2021 Private Day Care	3,840.00
Grow for Giving	07/12/2021 Private Day Care	4,080.00
Grow for Giving	14/12/2021 Private Day Care	680
Grow for Giving	14/12/2021 Private Day Care	680
Grow for Giving	14/12/2021 Private Day Care	2,040.00
Grow for Giving	02/03/2022 Private Day Care	600
Grow for Giving	02/03/2022 Private Day Care	640
Grow for Giving	02/03/2022 Private Day Care	640
Grow for Giving	02/03/2022 Private Day Care	760
Grow for Giving	02/03/2022 Private Day Care	2,360.00
Grow for Giving	02/03/2022 Private Day Care	2,560.00
Grow for Giving	17/03/2022 Private Day Care	800
Grow for Giving	17/03/2022 Private Day Care	800
Grow for Giving	17/03/2022 Private Day Care	3,040.00
Growing Wildlings Community Group	25/06/2021 Grants to External Bodies	1,000.00
Growing Wildlings Community Group	22/07/2021 Grants to External Bodies	1,000.00
GT3 Architects Limited	22/12/2021 Grants to External Bodies 22/12/2021 Hired & Contracted Services	1,750.00
Guardian Homecare UK Ltd	15/04/2021 Private Domicilliary	525.35
Guardian Homecare UK Ltd	25/05/2021 Private Domicilliary	549.03
Guardian Homecare UK Ltd	20/07/2021 Private Domicilliary	529.29
Guardian Homecare UK Ltd	04/11/2021 Private Domicilliary	558.11
Guardian Homecare UK Ltd Guardian Homecare UK Ltd	25/11/2021 Private Domicillary	523.92
Guardian Homecare UK Ltd Guardian Homecare UK Ltd	·	523.92 518.51
Guardian Homecare UK Ltd Guardian Homecare UK Ltd	06/01/2022 Private Domicilliary	
	01/03/2022 Private Domicilliary	545.92
Guardian Homecare UK Ltd	25/03/2022 Private Domicilliary	505.45
Guardian News & Media Ltd	28/05/2021 Equipment Furniture & Materials	1,852.50
Guardian News & Media Ltd	11/08/2021 Equipment Furniture & Materials	575
Guardian News & Media Ltd	17/03/2022 Professional Fees	975
Guest Fold Allotments Members Group	19/04/2021 Grants to External Bodies	600
Guest Fold Allotments Members Group	07/07/2021 Payments to Voluntary Organisations	500
Guest Fold Allotments Members Group	16/08/2021 Grants to External Bodies	1,000.00
Guest Fold Allotments Members Group	14/02/2022 Payments to Voluntary Organisations	800
Gunfire Limited	17/06/2021 Repairs & Maintenance (Landlord)	2,890.00
		2,295.50
Gunfire Limited	27/07/2021 Repairs & Maintenance (Non CPMF)	2,233.30
Gunfire Limited Gymnova UK Ltd	27/07/2021 Repairs & Maintenance (Non CPMF) 22/11/2021 Equipment Furniture & Materials	555
Gymnova UK Ltd	22/11/2021 Equipment Furniture & Materials	555
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire	555 675
Gymnova UK Ltd H&C Plant Hire Limited H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire	555 675 2,015.00
Gymnova UK Ltd H&C Plant Hire Limited H&C Plant Hire Limited H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 22/04/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 22/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 22/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 22/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 22/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 22/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 11/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/05/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 22/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 22/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 22/04/2021 Vehicle and Plant Hire 22/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 12/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 22/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 22/04/2021 Vehicle and Plant Hire 22/04/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 22/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 12/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 13/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 11/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 12/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 29/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 29/06/2021 Vehicle and Plant Hire 29/06/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 22/04/2021 Vehicle and Plant Hire 22/04/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 29/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 975 975 975 975 975 975 975 950 975 950 575 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 21/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 29/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 02/06/2021 Vehicle and Plant Hire 02/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 02/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 950 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975 950 975 950 975 950 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 12/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 950 975 975 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 29/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 29/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 29/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 950 975 975 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 29/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 950 975 950 975 975 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 12/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 950 975 975 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 13/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 29/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire 16/08/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire 18/08/2021 Vehicle and Plant Hi	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 29/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 950 975 975 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 29/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 12/08/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 975 975
Gymnova UK Ltd H&C Plant Hire Limited	22/11/2021 Equipment Furniture & Materials 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 13/04/2021 Vehicle and Plant Hire 18/05/2021 Vehicle and Plant Hire 21/05/2021 Vehicle and Plant Hire 11/06/2021 Vehicle and Plant Hire 17/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire 29/06/2021 Vehicle and Plant Hire 07/07/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire	555 675 2,015.00 1,775.00 1,000.00 975 975 2,587.50 2,725.00 775 775 975 975 975 975 950 975 975 975 975 975 975 975 975

H&C Plant Hire Limited	05/10/2021 Vehicle and Plant Hire	775	
H&C Plant Hire Limited	05/10/2021 Vehicle and Plant Hire	2,725.00	
H&C Plant Hire Limited	05/10/2021 Vehicle and Plant Hire	2,725.00	
H&C Plant Hire Limited	• •	•	
	14/10/2021 Vehicle and Plant Hire	1,100.00	
H&C Plant Hire Limited	14/10/2021 Vehicle and Plant Hire	1,100.00	
H&C Plant Hire Limited	19/10/2021 Vehicle and Plant Hire	975	
H&C Plant Hire Limited	19/10/2021 Vehicle and Plant Hire	1,950.00	
H&C Plant Hire Limited	19/10/2021 Vehicle and Plant Hire	1,950.00	
H&C Plant Hire Limited	09/11/2021 Vehicle and Plant Hire	975	
H&C Plant Hire Limited	09/11/2021 Vehicle and Plant Hire	975	
H&C Plant Hire Limited	11/11/2021 Vehicle and Plant Hire	975	
H&C Plant Hire Limited	11/11/2021 Vehicle and Plant Hire	975	
H&C Plant Hire Limited	11/11/2021 Vehicle and Plant Hire	975	
H&C Plant Hire Limited	11/11/2021 Vehicle and Plant Hire	975	
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H&C Plant Hire Limited	11/11/2021 Vehicle and Plant Hire	975	
H&C Plant Hire Limited	03/12/2021 Vehicle and Plant Hire	975	
H&C Plant Hire Limited	03/12/2021 Vehicle and Plant Hire	975	
H&C Plant Hire Limited	03/12/2021 Vehicle and Plant Hire	1,350.00	
H&C Plant Hire Limited	03/12/2021 Vehicle and Plant Hire	1,950.00	
H&C Plant Hire Limited	03/12/2021 Vehicle and Plant Hire	1,950.00	
H&C Plant Hire Limited	03/12/2021 Vehicle and Plant Hire	2,512.00	
H&C Plant Hire Limited	03/12/2021 Vehicle and Plant Hire	2,865.00	
H&C Plant Hire Limited	14/12/2021 Vehicle and Plant Hire	975	
H&C Plant Hire Limited	14/12/2021 Vehicle and Plant Hire	975	
H&C Plant Hire Limited	14/12/2021 Vehicle and Plant Hire	1,241.00	
H&C Plant Hire Limited	01/02/2022 Vehicle and Plant Hire	825	
H&C Plant Hire Limited	01/02/2022 Vehicle and Plant Hire	1,017.50	
H&C Plant Hire Limited	01/02/2022 Vehicle and Plant Hire	1,017.50	
H&C Plant Hire Limited	01/02/2022 Vehicle and Plant Hire	1,017.50	
H&C Plant Hire Limited	01/02/2022 Vehicle and Plant Hire	1,017.50	
	10/02/2022 Vehicle and Plant Hire	825	
H&C Plant Hire Limited	• •		
H&C Plant Hire Limited	10/02/2022 Vehicle and Plant Hire	825	
H&C Plant Hire Limited	10/02/2022 Vehicle and Plant Hire	1,072.50	
H&C Plant Hire Limited	10/02/2022 Vehicle and Plant Hire	1,072.50	
H&C Plant Hire Limited	15/02/2022 Vehicle and Plant Hire	1,622.50	
H&C Plant Hire Limited	15/02/2022 Vehicle and Plant Hire	1,828.75	
H&C Plant Hire Limited	01/03/2022 Vehicle and Plant Hire	2,035.00	
H&C Plant Hire Limited	01/03/2022 Vehicle and Plant Hire	2,396.00	
H&C Plant Hire Limited	02/03/2022 Vehicle and Plant Hire	2,080.00	
H&C Plant Hire Limited	02/03/2022 Vehicle and Plant Hire	2,260.00	
H&C Plant Hire Limited	15/03/2022 Vehicle and Plant Hire	1,072.50	
H&C Plant Hire Limited	15/03/2022 Vehicle and Plant Hire	1,072.50	
H&C Plant Hire Limited	15/03/2022 Vehicle and Plant Hire	2,035.00	
H&C Plant Hire Limited	15/03/2022 Vehicle and Plant Hire	2,035.00	
H&C Plant Hire Limited	15/03/2022 Vehicle and Plant Hire	2,180.00	
H&C Plant Hire Limited	15/03/2022 Vehicle and Plant Hire	2,335.00	
H&C Plant Hire Limited	15/03/2022 Vehicle and Plant Hire	2,485.00	
H&C Plant Hire Limited	22/03/2022 Vehicle and Plant Hire	2,504.75	
H&C Plant Hire Limited	29/03/2022 Vehicle and Plant Hire	574.75	
H&C Plant Hire Limited	29/03/2022 Vehicle and Plant Hire	702.6	
H&C Plant Hire Limited	29/03/2022 Vehicle and Plant Hire	727.5	
H&C Plant Hire Limited	29/03/2022 Vehicle and Plant Hire	1,163.70	
	29/03/2022 Vehicle and Plant Hire	1,165.60	
H&C Plant Hire Limited		•	
H&C Plant Hire Limited	29/03/2022 Vehicle and Plant Hire	1,590.00	
H&C Plant Hire Limited	30/03/2022 Vehicle and Plant Hire	2,035.00	
H&C Plant Hire Limited	30/03/2022 Vehicle and Plant Hire	2,395.00	
H&C Plant Hire Limited	31/03/2022 Vehicle and Plant Hire	1,362.50	
H20 FlowTech Ltd	01/06/2021 Repairs & Maintenance (
H20 FlowTech Ltd	17/06/2021 Repairs & Maintenance (•	
H20 FlowTech Ltd	07/07/2021 Repairs & Maintenance (
H20 FlowTech Ltd	07/07/2021 Repairs & Maintenance (Non CPMF) 2,213.60	
H20 FlowTech Ltd	07/07/2021 Repairs & Maintenance (Non CPMF) 579.2	
H20 FlowTech Ltd	07/07/2021 Repairs & Maintenance (Non CPMF) 941.2	
H20 FlowTech Ltd	14/07/2021 Repairs & Maintenance (
H20 FlowTech Ltd	09/09/2021 Repairs & Maintenance (
		·	
H20 FlowTech Ltd	30/09/2021 Repairs & Maintenance (
H20 FlowTech Ltd	03/11/2021 Repairs & Maintenance (
H20 FlowTech Ltd	26/11/2021 Repairs & Maintenance (Non CPMF) 521.83	
H20 FlowTech Ltd	26/11/2021 Repairs & Maintenance (Non CPMF) 579.2	
H20 FlowTech Ltd	03/02/2022 Repairs & Maintenance (
H20 FlowTech Ltd	07/03/2022 Repairs & Maintenance (·	
H20 FlowTech Ltd	16/03/2022 Repairs & Maintenance (
H20 FlowTech Ltd	28/03/2022 Subcontracted Repairs	608.43	
HAGS-SMP Ltd	16/02/2022 Education, Training, Exan	n Fees 757.5	
Haigh Conservation and Restoration Garden Group	30/07/2021 Payments to Voluntary O	rganisations 500	
Haighfield Nursing Home	27/04/2021 Nursing Care	759.86	
Haighfield Nursing Home	27/04/2021 Nursing Care	759.86	
Haighfield Nursing Home	27/04/2021 Nursing Care	759.86	
Haighfield Nursing Home	27/04/2021 Nursing Care	759.86	
Haighfield Nursing Home	27/04/2021 Nursing Care	759.86	
Haighfield Nursing Home	27/04/2021 Nursing Care	759.86	
Haighfield Nursing Home	27/04/2021 Nursing Care	1,516.56	
Haighfield Nursing Home	27/04/2021 Permanent Care	1,926.00	
Haighfield Nursing Home	27/04/2021 Permanent Care	2,282.00	
Haighfield Nursing Home	27/04/2021 Respite Care	2,336.58	
Haighfield Nursing Home	06/05/2021 Residential Care Homes	8,068.00	
Haighfield Nursing Home	06/05/2021 Residential Care Homes	10,307.00	
Haighfield Nursing Home	25/05/2021 Nursing Care	750.4	
		750.4	
Haighfield Nursing Home	25/05/2021 Nursing Care		
Haighfield Nursing Home	25/05/2021 Nursing Care	750.4	
Haighfield Nursing Home	25/05/2021 Nursing Care	750.4	

Haighfield Nursing Home	25/05/2021 Nursing Care	1,206.00
Haighfield Nursing Home	25/05/2021 Respite Care	3,060.00
Haighfield Nursing Home	22/06/2021 Nursing Care	750.4
Haighfield Nursing Home	22/06/2021 Nursing Care	750.4
Haighfield Nursing Home	22/06/2021 Nursing Care	750.4
Haighfield Nursing Home	22/06/2021 Nursing Care	750.4
Haighfield Nursing Home	22/06/2021 Nursing Care	1,179.20
Haighfield Nursing Home	22/06/2021 Nursing Care	1,206.00
Haighfield Nursing Home	22/06/2021 Nursing Care	1,232.80
Haighfield Nursing Home	22/06/2021 Nursing Care	1,500.80
Haighfield Nursing Home	22/06/2021 Respite Care	3,128.00
Haighfield Nursing Home	22/06/2021 Respite Care	3,859.43
Haighfield Nursing Home	22/06/2021 Respite Care	3,947.14
Haighfield Nursing Home	22/06/2021 Respite Care	4,512.00
Haighfield Nursing Home	16/07/2021 Nursing Care	750.4
Haighfield Nursing Home	16/07/2021 Nursing Care	750.4
Haighfield Nursing Home	16/07/2021 Nursing Care	750.4
Haighfield Nursing Home	16/07/2021 Nursing Care	750.4
Haighfield Nursing Home	16/07/2021 Nursing Care	750.4
Haighfield Nursing Home	16/07/2021 Nursing Care	884.4
Haighfield Nursing Home	16/07/2021 Nursing Care	1,179.20
Haighfield Nursing Home	16/07/2021 Respite Care	2,456.00
Haighfield Nursing Home	16/07/2021 Respite Care	2,894.57
		3,545.14
Haighfield Nursing Home	16/07/2021 Respite Care	,
Haighfield Nursing Home	28/07/2021 Residential Care Homes	7,248.00
Haighfield Nursing Home	28/07/2021 Residential Care Homes	8,068.00
Haighfield Nursing Home	13/08/2021 Nursing Care	750.4
Haighfield Nursing Home	13/08/2021 Nursing Care	750.4
Haighfield Nursing Home	13/08/2021 Nursing Care	750.4
Haighfield Nursing Home	13/08/2021 Nursing Care	750.4
Haighfield Nursing Home	13/08/2021 Nursing Care	750.4
Haighfield Nursing Home	13/08/2021 Nursing Care	1,232.80
Haighfield Nursing Home	13/08/2021 Nursing Care	1,768.80
Haighfield Nursing Home	13/08/2021 Respite Care	2,256.00
Haighfield Nursing Home	13/08/2021 Respite Care	3,706.29
Haighfield Nursing Home	13/08/2021 Permanent Care	4,753.71
Haighfield Nursing Home	13/08/2021 Permanent Care	5,156.57
Haighfield Nursing Home	10/09/2021 Nursing Care	670
Haighfield Nursing Home		750.4
	10/09/2021 Nursing Care 10/09/2021 Nursing Care	750.4
Haighfield Nursing Home		
Haighfield Nursing Home	10/09/2021 Nursing Care	750.4
Haighfield Nursing Home	10/09/2021 Nursing Care	750.4
Haighfield Nursing Home	10/09/2021 Nursing Care	750.4
Haighfield Nursing Home	10/09/2021 Nursing Care	1,098.80
Haighfield Nursing Home	10/09/2021 Respite Care	1,289.15
Haighfield Nursing Home	10/09/2021 Nursing Care	1,554.40
Haighfield Nursing Home	10/09/2021 Respite Care	2,192.85
Haighfield Nursing Home	10/09/2021 Permanent Care	2,256.00
Haighfield Nursing Home	10/09/2021 Respite Care	3,596.29
Haighfield Nursing Home	10/09/2021 Respite Care	4,512.00
Haighfield Nursing Home	10/09/2021 Respite Care	5,087.43
Haighfield Nursing Home	08/10/2021 Nursing Care	509.2
Haighfield Nursing Home	08/10/2021 Nursing Care	750.4
Haighfield Nursing Home	08/10/2021 Nursing Care	750.4
Haighfield Nursing Home	08/10/2021 Nursing Care	750.4
Haighfield Nursing Home	08/10/2021 Nursing Care	750.4
Haighfield Nursing Home	08/10/2021 Nursing Care	750.4
	08/10/2021 Nursing Care	750.4
Haighfield Nursing Home		
Haighfield Nursing Home	08/10/2021 Nursing Care	1,098.80
Haighfield Nursing Home	08/10/2021 Nursing Care	1,286.40
Haighfield Nursing Home	08/10/2021 Nursing Care	1,420.40
Haighfield Nursing Home	08/10/2021 Nursing Care	1,608.00
Haighfield Nursing Home	08/10/2021 Respite Care	1,666.57
Haighfield Nursing Home	08/10/2021 Permanent Care	2,256.00
Haighfield Nursing Home	08/10/2021 Respite Care	2,456.00
Haighfield Nursing Home	08/10/2021 Respite Care	3,303.43
Haighfield Nursing Home	08/10/2021 Respite Care	3,303.43
Haighfield Nursing Home	08/10/2021 Respite Care	4,080.00
Haighfield Nursing Home	08/10/2021 Respite Care	4,210.29
Haighfield Nursing Home	08/10/2021 Respite Care	4,270.29
Haighfield Nursing Home	08/11/2021 Respite Care	564
Haighfield Nursing Home	08/11/2021 Nursing Care	750.4
Haighfield Nursing Home	08/11/2021 Nursing Care	750.4
Haighfield Nursing Home	08/11/2021 Nursing Care	750.4
Haighfield Nursing Home	08/11/2021 Nursing Care	750.4
Haighfield Nursing Home	08/11/2021 Nursing Care	750.4
Haighfield Nursing Home Haighfield Nursing Home	08/11/2021 Nursing Care 08/11/2021 Nursing Care	750.4 750.4
	08/11/2021 Nursing Care 08/11/2021 Nursing Care	1206
Haighfield Nursing Home		
Haighfield Nursing Home	08/11/2021 Nursing Care	1206
Haighfield Nursing Home	08/11/2021 Nursing Care	1259.6
Haighfield Nursing Home	08/11/2021 Nursing Care	1634.8
Haighfield Nursing Home	08/11/2021 Permanent Care	2256
Haighfield Nursing Home	08/11/2021 Respite Care	2256
Haighfield Nursing Home	08/11/2021 Respite Care	2456
Haighfield Nursing Home	08/11/2021 Respite Care	3947.14
Haighfield Nursing Home	08/11/2021 Respite Care	3947.14
Haighfield Nursing Home	08/11/2021 Respite Care	4122.57
Haighfield Nursing Home	08/11/2021 Respite Care	4148
Haighfield Nursing Home	08/11/2021 Respite Care	4270.29
Haighfield Nursing Home	17/11/2021 Residential Care Homes	7574
Haighfield Nursing Home	17/11/2021 Residential Care Homes	6365
responded realing frome	1., 11, 1011 nesidential care nomes	0303

Haighfield Nursing Home	17/11/2021 Residential Care Homes	533
Haighfield Nursing Home	07/12/2021 Nursing Care	750.4
Haighfield Nursing Home	07/12/2021 Nursing Care	750.4
	- · · · · · · · · · · · · · · · · · · ·	
Haighfield Nursing Home	07/12/2021 Nursing Care	750.4
Haighfield Nursing Home	07/12/2021 Nursing Care	750.4
Haighfield Nursing Home	07/12/2021 Nursing Care	750.4
Haighfield Nursing Home	07/12/2021 Nursing Care	750.4
Haighfield Nursing Home	07/12/2021 Nursing Care	750.4
Haighfield Nursing Home	07/12/2021 Nursing Care	750.4
	- · · · · · · · · · · · · · · · · · · ·	
Haighfield Nursing Home	07/12/2021 Respite Care	877.14
Haighfield Nursing Home	07/12/2021 Nursing Care	1,018.40
Haighfield Nursing Home	07/12/2021 Nursing Care	1,259.60
Haighfield Nursing Home	07/12/2021 Nursing Care	1,634.80
Haighfield Nursing Home	07/12/2021 Respite Care	1,904.00
	07/12/2021 Respite Care	
Haighfield Nursing Home		2,104.00
Haighfield Nursing Home	07/12/2021 Respite Care	2,256.00
Haighfield Nursing Home	07/12/2021 Respite Care	2,256.00
Haighfield Nursing Home	07/12/2021 Permanent Care	2,256.00
Haighfield Nursing Home	07/12/2021 Respite Care	2,456.00
Haighfield Nursing Home	07/12/2021 Respite Care	2,456.00
Haighfield Nursing Home	07/12/2021 Respite Care	3,306.00
Haighfield Nursing Home	07/12/2021 Respite Care	3,333.14
Haighfield Nursing Home	07/12/2021 Permanent Care	3,786.86
Haighfield Nursing Home	07/12/2021 Permanent Care	4,914.86
Haighfield Nursing Home	24/12/2021 Residential Care Homes	5,071.00
Haighfield Nursing Home	05/01/2022 Nursing Care	750.4
Haighfield Nursing Home	05/01/2022 Nursing Care	750.4
Haighfield Nursing Home	05/01/2022 Nursing Care	750.4
Haighfield Nursing Home	05/01/2022 Nursing Care	750.4
Haighfield Nursing Home	05/01/2022 Nursing Care	750.4
Haighfield Nursing Home	05/01/2022 Nursing Care	750.4
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Haighfield Nursing Home	05/01/2022 Nursing Care	750.4
Haighfield Nursing Home	05/01/2022 Nursing Care	750.4
Haighfield Nursing Home	05/01/2022 Nursing Care	1,581.20
Haighfield Nursing Home	05/01/2022 Respite Care	1,904.00
Haighfield Nursing Home	05/01/2022 Respite Care	2,256.00
	05/01/2022 Permanent Care	2,256.00
Haighfield Nursing Home		
Haighfield Nursing Home	05/01/2022 Permanent Care	2,256.00
Haighfield Nursing Home	05/01/2022 Permanent Care	2,256.00
Haighfield Nursing Home	05/01/2022 Respite Care	2,436.00
Haighfield Nursing Home	05/01/2022 Respite Care	2,456.00
Haighfield Nursing Home	05/01/2022 Nursing Care	2,921.20
Haighfield Nursing Home	05/01/2022 Respite Care	5,175.14
Haighfield Nursing Home	05/01/2022 Respite Care	6,042.86
Haighfield Nursing Home		
naighneid Nursing nome	05/01/2022 Permanent Care	13,374.86
		13,374.86 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care	750.4
Haighfield Nursing Home Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4
Haighfield Nursing Home Haighfield Nursing Home Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4 750.4
Haighfield Nursing Home Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4 750.4 750.4
Haighfield Nursing Home Haighfield Nursing Home Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4 750.4
Haighfield Nursing Home Haighfield Nursing Home Haighfield Nursing Home Haighfield Nursing Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2
Haighfield Nursing Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2
Haighfield Nursing Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20
Haighfield Nursing Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Nursing Care 28/01/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 3,243.1 2,760.40 3,142.29 3,450.86 3,545.14
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 3,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Nursing Care 28/01/2022 Permanent Care 28/01/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,994.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 3,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Nursing Care 28/01/2022 Permanent Care 28/01/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,994.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 3,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 3,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 38/01/2022 Respite Care 38/01/2022 Respite Care 38/01/2022 Respite Care 30/02/2022 Residential Care Homes 30/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 3,314.00 5,793.00
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 03/02/2022 Respite Care 03/02/2022 Respite Care 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,668.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 3,314.00 5,793.00
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 3,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 5,793.00 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care Homes 21/02/2022 Respitential Care Homes 21/02/2022 Respitential Care Homes 21/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 3,381.00 3,381.00 5,793.00 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 3,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 5,793.00 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care Homes 21/02/2022 Respitential Care Homes 21/02/2022 Respitential Care Homes 21/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 3,381.00 3,381.00 5,793.00 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 30/02/2022 Residential Care Homes 30/02/2022 Residential Care Homes 20/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 3,314.00 5,793.00 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care Homes 21/02/2022 Nursing Care 25/02/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,994.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 5,049.00 3,381.00 5,793.00 750.4 750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 5,793.00 750.4 750.4 750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Residential Care Homes 30/02/2022 Residential Care Homes 30/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Rursing Care 25/02/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 3,314.00 5,793.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 3,314.00 5,793.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Residential Care Homes 30/02/2022 Residential Care Homes 30/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Rursing Care 25/02/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 3,314.00 5,793.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 30/02/2022 Residential Care Homes 30/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40 1,994.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 3,314.00 5,793.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Nursing Care 25/02/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 5,793.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Residential Care Homes 30/02/2022 Residential Care Homes 30/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Nursing Care 25/02/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 3,314.00 5,793.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care Homes 21/02/2022 Residential Care Homes 21/02/2022 Residential Care Homes 22/02/2022 Rursing Care 25/02/2022 Nursing Care 25/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Permanent Care 25/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 3,314.00 5,793.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Residential Care Homes 30/02/2022 Residential Care Homes 30/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Nursing Care 25/02/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 3,314.00 5,793.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care Homes 21/02/2022 Residential Care Homes 21/02/2022 Residential Care Homes 22/02/2022 Rursing Care 25/02/2022 Nursing Care 25/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Permanent Care 25/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 3,314.00 5,793.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Haighfield Nursing Home	28/01/2022 Nursing Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 30/02/2022 Residential Care Homes 30/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 777.2 1,045.20 1,369.71 1,688.40 1,904.00 2,139.28 2,256.00 2,256.00 2,256.00 2,256.00 2,373.43 2,543.71 2,760.40 3,142.29 3,450.86 3,545.14 4,263.00 4,244.00 5,049.00 3,381.00 5,793.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4

Haighfield Nursing Home	25/02/2022 Permanent Care	2,256.00
Haighfield Nursing Home	25/02/2022 Permanent Care	2,256.00
Haighfield Nursing Home	08/03/2022 Permanent Care	663
Haighfield Nursing Home	08/03/2022 Permanent Care	1,049.28
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Haighfield Nursing Home	08/03/2022 Permanent Care	638.72
Haighfield Nursing Home	25/03/2022 Respite Care	725.15
Haighfield Nursing Home	25/03/2022 Nursing Care	750.4
Haighfield Nursing Home	25/03/2022 Nursing Care	750.4
Haighfield Nursing Home	25/03/2022 Nursing Care	750.4
	25/03/2022 Nursing Care	750.4
Haighfield Nursing Home		
Haighfield Nursing Home	25/03/2022 Nursing Care	750.4
Haighfield Nursing Home	25/03/2022 Nursing Care	750.4
Haighfield Nursing Home	25/03/2022 Nursing Care	750.4
Haighfield Nursing Home	25/03/2022 Nursing Care	750.4
Haighfield Nursing Home	25/03/2022 Nursing Care	750.4
Haighfield Nursing Home	25/03/2022 Nursing Care	777.2
Haighfield Nursing Home	25/03/2022 Respite Care	1,904.00
Haighfield Nursing Home	25/03/2022 Respite Care	2,256.00
Haighfield Nursing Home	25/03/2022 Respite Care	2,256.00
Haighfield Nursing Home	25/03/2022 Permanent Care	2,256.00
Haighfield Nursing Home	25/03/2022 Permanent Care	2,256.00
Haighfield Nursing Home	25/03/2022 Permanent Care	2,256.00
Haighfield Nursing Home	25/03/2022 Respite Care	2,256.00
Haighfield Nursing Home	25/03/2022 Permanent Care	2,256.00
Haighfield Nursing Home	25/03/2022 Respite Care	2,336.58
Haighfield Nursing Home	25/03/2022 Respite Care	3,867.43
Haighfield Nursing Home	25/03/2022 Respite Care	4,512.00
Haighfield Nursing Home	29/03/2022 Permanent Care	761.13
Hako Machines Limited	28/02/2022 Repairs To Equipment	652
Halah El Kholy t/as Salt & Sister Studio	11/03/2022 Equipment Furniture & Materials	3,750.00
Halfords Ltd	21/04/2021 GF Capital Expenditure	3,186.67
Halfords Ltd	25/11/2021 GF Capital Expenditure	1449.99
Halfords Ltd		
	07/12/2021 GF Capital Expenditure	2,143.33
Hallgate Beds Ltd	07/03/2022 Grants to External Bodies	750
Halliday Funeral Supplies Ltd	25/06/2021 Consumable Materials	565.8
Halliwell Homes Ltd	14/04/2021 Payments to Voluntary Organisations	19,160.71
Halliwell Homes Ltd	14/04/2021 Payments to Voluntary Organisations	19,821.43
Halliwell Homes Ltd	16/04/2021 Payments to Voluntary Organisations	21,428.57
Halliwell Homes Ltd	23/04/2021 Payments to Voluntary Organisations	20,482.14
Halliwell Homes Ltd	23/04/2021 Payments to Voluntary Organisations	22,142.86
Halliwell Homes Ltd	26/05/2021 Payments to Voluntary Organisations	19,821.43
Halliwell Homes Ltd	26/05/2021 Payments to Voluntary Organisations	21,428.57
Halliwell Homes Ltd	07/06/2021 Payments to Voluntary Organisations	20,121.43
Halliwell Homes Ltd	07/06/2021 Payments to Voluntary Organisations	20,482.14
Halliwell Homes Ltd	07/06/2021 Payments to Voluntary Organisations	20,792.14
Halliwell Homes Ltd	07/06/2021 Payments to Voluntary Organisations	20,792.14
Halliwell Homes Ltd	07/06/2021 Payments to Voluntary Organisations	22,142.86
Halliwell Homes Ltd	07/06/2021 Payments to Voluntary Organisations	22,692.86
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Halliwell Homes Ltd	07/06/2021 Payments to Voluntary Organisations	23,449.29
Halliwell Homes Ltd	11/06/2021 Payments to Voluntary Organisations	15,426.43
Halliwell Homes Ltd	15/06/2021 Payments to Voluntary Organisations	15,128.57
Halliwell Homes Ltd	13/07/2021 Payments to Voluntary Organisations	20,482.14
Halliwell Homes Ltd	13/07/2021 Payments to Voluntary Organisations	20,792.14
Halliwell Homes Ltd	13/07/2021 Payments to Voluntary Organisations	22,142.86
Halliwell Homes Ltd	26/08/2021 Payments to Voluntary Organisations	19,821.43
Halliwell Homes Ltd	26/08/2021 Payments to Voluntary Organisations	20,121.43
Halliwell Homes Ltd	26/08/2021 Payments to Voluntary Organisations	21,428.57
Halliwell Homes Ltd	30/09/2021 Payments to Voluntary Organisations	20,482.14
Halliwell Homes Ltd	30/09/2021 Payments to Voluntary Organisations	22,142.86
Halliwell Homes Ltd	16/11/2021 Payments to Voluntary Organisations	19821.43
Halliwell Homes Ltd	16/11/2021 Payments to Voluntary Organisations	20482.14
Halliwell Homes Ltd	16/11/2021 Payments to Voluntary Organisations	21428.57
Halliwell Homes Ltd	16/11/2021 Payments to Voluntary Organisations	22142.86
Halliwell Homes Ltd	14/12/2021 Payments to Private Contractors	7,212.14
Halliwell Homes Ltd	14/12/2021 Payments to Private Contractors	9,407.14
Halliwell Homes Ltd	15/12/2021 Payments to Voluntary Organisations	20,482.14
Halliwell Homes Ltd	15/12/2021 Payments to Voluntary Organisations	20,792.14
Halliwell Homes Ltd	15/12/2021 Payments to Voluntary Organisations	22,142.86
Halliwell Homes Ltd	15/02/2022 Payments to Voluntary Organisations	18,500.00
Halliwell Homes Ltd	15/02/2022 Payments to Voluntary Organisations	20,000.00
Halliwell Homes Ltd	15/02/2022 Payments to Voluntary Organisations	20,482.14
Halliwell Homes Ltd	15/02/2022 Payments to Voluntary Organisations	22,142.86
Halls Removals	12/05/2021 HRA Day to Day Responsive Repairs	1,220.00
Halls Removals	01/06/2021 HRA Day to Day Responsive Repairs	700
Halls Removals	11/06/2021 HRA Day to Day Responsive Repairs	560
Halls Removals	11/06/2021 HRA Day to Day Responsive Repairs	1,010.00
Halls Removals	21/06/2021 HRA Day to Day Responsive Repairs	750
Halls Removals	23/09/2021 HRA Day to Day Responsive Repairs	2,745.00
Halls Removals	17/01/2022 HRA Day to Day Responsive Repairs	1,421.00
Halls Removals	08/03/2022 HRA Day to Day Responsive Repairs	800
Hampshire County Coucil	02/08/2021 Payments to Voluntary Organisations	5,219.04
Hampshire County Coucil	20/12/2021 Payments to Voluntary Organisations	31,822.10
Hamson Barron Smith Limited	12/10/2021 Equipment Furniture & Materials	3,110.00
Hamson Barron Smith Limited	13/12/2021 Equipment Furniture & Materials	4,125.00
Hamson Barron Smith Limited	18/01/2022 Equipment Furniture & Materials	2,355.00
Hamson Barron Smith Limited	16/03/2022 Equipment Furniture & Materials	2,300.00
Handicare Accessibility Ltd	13/04/2021 GF Capital Expenditure	2,095.00
Handicare Accessibility Ltd	13/04/2021 GF Capital Expenditure	2,095.00
Handicare Accessibility Ltd	13/04/2021 GF Capital Expenditure	2,405.00
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Handicare Accessibility Ltd	14/04/2021 GF Capital Expenditure	600
Handicare Accessibility Ltd	22/04/2021 GF Capital Expenditure	2,073.32

Handicare Accessibility Ltd	12/05/2021 GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	17/05/2021 GF Capital Expenditure	4,200.00
Handicare Accessibility Ltd	18/05/2021 GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	18/05/2021 GF Capital Expenditure	4,135.00
Handicare Accessibility Ltd	19/05/2021 GF Capital Expenditure	1,935.75
Handicare Accessibility Ltd	19/05/2021 GF Capital Expenditure	2,635.00
Handicare Accessibility Ltd	24/05/2021 GF Capital Expenditure	3,985.00
Handicare Accessibility Ltd	08/06/2021 GF Capital Expenditure	2,515.00
Handicare Accessibility Ltd	08/06/2021 GF Capital Expenditure	1,050.03
Handicare Accessibility Ltd	08/06/2021 GF Capital Expenditure	1,970.80
Handicare Accessibility Ltd	08/06/2021 GF Capital Expenditure	3,125.86
Handicare Accessibility Ltd	17/06/2021 GF Capital Expenditure	4,010.00
Handicare Accessibility Ltd	17/06/2021 GF Capital Expenditure	3,985.00
Handicare Accessibility Ltd	23/06/2021 GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	23/06/2021 GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	23/06/2021 GF Capital Expenditure	4,185.00
Handicare Accessibility Ltd	25/06/2021 GF Capital Expenditure	4,235.00
Handicare Accessibility Ltd	06/07/2021 GF Capital Expenditure	3,985.00
Handicare Accessibility Ltd	21/07/2021 GF Capital Expenditure	3,985.00
Handicare Accessibility Ltd	27/07/2021 GF Capital Expenditure	2,095.00
Handicare Accessibility Ltd	27/07/2021 GF Capital Expenditure	4,005.00
Handicare Accessibility Ltd	27/07/2021 GF Capital Expenditure	4,685.00
Handicare Accessibility Ltd	02/08/2021 GF Capital Expenditure	4,105.00
Handicare Accessibility Ltd	05/08/2021 GF Capital Expenditure	1,573.03
Handicare Accessibility Ltd	19/08/2021 GF Capital Expenditure	690.1
Handicare Accessibility Ltd	19/08/2021 GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	23/08/2021 GF Capital Expenditure	4,160.00
Handicare Accessibility Ltd	01/09/2021 GF Capital Expenditure	610.03
Handicare Accessibility Ltd	10/09/2021 GF Capital Expenditure	4,355.00
Handicare Accessibility Ltd	21/09/2021 GF Capital Expenditure	3,835.00
Handicare Accessibility Ltd	22/09/2021 GF Capital Expenditure	3,985.00
Handicare Accessibility Ltd	27/09/2021 GF Capital Expenditure	2,095.00
Handicare Accessibility Ltd	27/09/2021 GF Capital Expenditure	3,852.00
Handicare Accessibility Ltd	30/09/2021 GF Capital Expenditure	4,685.00
Handicare Accessibility Ltd	01/10/2021 GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	05/10/2021 GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	18/10/2021 GF Capital Expenditure	2,855.00
Handicare Accessibility Ltd	27/10/2021 GF Capital Expenditure	2,310.00
·		4105
Handicare Accessibility Ltd	10/11/2021 GF Capital Expenditure	
Handicare Accessibility Ltd	22/11/2021 GF Capital Expenditure	2270
Handicare Accessibility Ltd	23/11/2021 GF Capital Expenditure	2095
Handicare Accessibility Ltd	01/12/2021 GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	01/12/2021 GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	01/12/2021 GF Capital Expenditure	3,914.13
Handicare Accessibility Ltd	08/12/2021 GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	14/12/2021 GF Capital Expenditure	854.28
Handicare Accessibility Ltd	21/12/2021 GF Capital Expenditure	3,835.00
Handicare Accessibility Ltd	22/12/2021 GF Capital Expenditure	561.92
Handicare Accessibility Ltd	11/01/2022 GF Capital Expenditure	4,065.00
Handicare Accessibility Ltd	17/01/2022 GF Capital Expenditure	2,705.00
Handicare Accessibility Ltd	25/01/2022 GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	08/02/2022 GF Capital Expenditure	3,985.00
Handicare Accessibility Ltd	09/02/2022 GF Capital Expenditure	4,780.00
Handicare Accessibility Ltd	15/02/2022 GF Capital Expenditure	2,080.25
Handicare Accessibility Ltd	15/02/2022 GF Capital Expenditure	3,835.00
Handicare Accessibility Ltd	16/02/2022 GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	16/02/2022 GF Capital Expenditure	3,605.55
Handicare Accessibility Ltd	24/02/2022 GF Capital Expenditure	2,095.00
Handicare Accessibility Ltd	24/02/2022 GF Capital Expenditure	3,955.00
Handicare Accessibility Ltd	28/02/2022 GF Capital Expenditure	3,985.00
Handicare Accessibility Ltd	28/02/2022 GF Capital Expenditure	3,985.00
Handicare Accessibility Ltd	02/03/2022 GF Capital Expenditure	4,780.00
Handicare Accessibility Ltd	04/03/2022 GF Capital Expenditure	550
Handicare Accessibility Ltd	04/03/2022 GF Capital Expenditure	1,975.00
Handicare Accessibility Ltd	09/03/2022 GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	09/03/2022 GF Capital Expenditure	2,125.00
Handicare Accessibility Ltd	09/03/2022 GF Capital Expenditure	3,985.00
Handicare Accessibility Ltd	15/03/2022 GF Capital Expenditure	3,955.00
Handicare Accessibility Ltd	15/03/2022 GF Capital Expenditure	2,844.00
Handicare Accessibility Ltd	15/03/2022 GF Capital Expenditure	4,090.00
Handicare Accessibility Ltd	16/03/2022 GF Capital Expenditure	1,973.41
Handicare Accessibility Ltd	17/03/2022 GF Capital Expenditure	2,095.00
Handicare Accessibility Ltd	25/03/2022 GF Capital Expenditure	1,116.51
Handicare Accessibility Ltd	31/03/2022 GF Capital Expenditure	2,095.00
Handicare Accessibility Ltd	31/03/2022 GF Capital Expenditure	4,395.00
Hankinson Limited	23/11/2021 Hired & Contracted Services	16098
Hannah Mackintosh t/a Hannah's Childminding Services	20/04/2021 Nursery Grant Payments	1,291.68
Hannah Nicholas t/a Mental Capacity Cat	20/12/2021 Professional Fees	604
Happy Hours Day Nursery Ltd	20/04/2021 Nursery Grant Payments	49,388.04
Happy Hours Day Nursery Ltd	10/06/2021 Nursery Grant Payments	14,271.66
Happy Hours Day Nursery Ltd	17/06/2021 Grants to External Bodies	2,599.00
Happy Hours Day Nursery Ltd	29/07/2021 Nursery Grant Payments	579.15
Happy Hours Day Nursery Ltd	06/09/2021 Nursery Grant Payments	29,603.28
	02/11/2021 Nursery Grant Payments 02/11/2021 Nursery Grant Payments	29,603.28 11747.82
Happy Hours Day Nursery Ltd		
Happy Hours Day Nursery Ltd	18/01/2022 Nursery Grant Payments	36,697.32
Happy Hours Day Nursery Ltd	01/03/2022 Nursery Grant Payments	12,611.88
Happy Hours Day Nursery Ltd	14/03/2022 Nursery Grant Payments	712.5
Happy Smiles Blog	25/06/2021 Payments to Voluntary Organisations	500
Happy Smiles Blog	30/09/2021 Equipment Furniture & Materials	600
Happy Smiles Blog	14/12/2021 Payments to Voluntary Organisations	2,000.00
Happy Smiles Blog	15/12/2021 Grants to External Bodies	750

Happy Smiles Blog	22/12/2021 Payments to Voluntary Organisations	2,000.00
Happy Smiles Blog	19/01/2022 Grants to External Bodies	1,010.75
Happy Smiles Blog	09/02/2022 Payments to Voluntary Organisations	1,850.00
Happy Smiles Blog	24/02/2022 Education, Training, Exam Fees	1,000.00
Happy Smiles Blog	25/02/2022 Grants to External Bodies	1,010.75
Happy Smiles Blog	28/03/2022 Grants to External Bodies	1,010.75
Happy Timers CIC	18/03/2022 Payments to Voluntary Organisations	1,985.00
Harbour Healthcare Hilltop	27/04/2021 Nursing Care	759.86
Harbour Healthcare Hilltop	27/04/2021 Permanent Care	2,528.00
Harbour Healthcare Hilltop	25/05/2021 Nursing Care	750.4
Harbour Healthcare Hilltop	25/05/2021 Permanent Care	2,528.00
Harbour Healthcare Hilltop	22/06/2021 Nursing Care	750.4
Harbour Healthcare Hilltop	22/06/2021 Permanent Care	2,528.00
Harbour Healthcare Hilltop	16/07/2021 Nursing Care	750.4
Harbour Healthcare Hilltop	16/07/2021 Permanent Care	2,528.00
Harbour Healthcare Hilltop	13/08/2021 Nursing Care	750.4
Harbour Healthcare Hilltop	13/08/2021 Permanent Care	2,528.00
Harbour Healthcare Hilltop	07/12/2021 Nursing Care	3,001.60
Harbour Healthcare Hilltop	07/12/2021 Permanent Care	10,112.00
Harbour Healthcare Woodlands Ltd	25/02/2022 Respite Care	2,998.29
Harbour Healthcare Woodlands Ltd	25/02/2022 Permanent Care	3,640.57
Harbour Healthcare Woodlands Ltd	25/02/2022 Permanent Care	4,872.00
Harbour Healthcare Woodlands Ltd	25/03/2022 Permanent Care	2,216.00
Harbour Healthcare Woodlands Ltd	25/03/2022 Permanent Care	2,436.00
Hard Shoulder T/A The Arco Chaps	26/01/2022 Professional Fees	1,360.00
Harmony Blinds of Leigh Ltd	23/06/2021 Equipment Furniture & Materials	725
Harmony Blinds Of Wigan Ltd	02/09/2021 Equipment Furniture & Materials	639.17
Harmony Home Care	09/04/2021 Private Domicilliary	645.61
Harmony Home Care	09/04/2021 Private Domicilliary	649.62
Harmony Home Care	09/04/2021 Private Domicilliary	673.68
Harmony Home Care	09/04/2021 Private Domicilliary	761.9
Harmony Home Care	09/04/2021 Private Domicilliary	1,319.29
Harmony Home Care	09/04/2021 Private Domicilliary	2,903.24
Harmony Home Care	09/04/2021 Private Domicilliary	14,584.37
Harmony Home Care	15/04/2021 Private Domicilliary	505.26
Harmony Home Care	15/04/2021 Private Domicilliary	569.42
Harmony Home Care	15/04/2021 Private Domicilliary	645.61
Harmony Home Care	15/04/2021 Private Domicilliary	681.7
Harmony Home Care	15/04/2021 Private Domicilliary	777.94
Harmony Home Care	15/04/2021 Private Domicilliary	1,283.20
Harmony Home Care	15/04/2021 Private Domicilliary	2,895.22
Harmony Home Care	15/04/2021 Private Domicillary	13,750.29
Harmony Home Care	29/04/2021 Voluntary Domiciliary	11,531.00
·	30/04/2021 Voluntary Dornicinary 30/04/2021 Private Domicilliary	508.4
Harmony Home Care	· · ·	516.6
Harmony Home Care	30/04/2021 Private Domicilliary	598.6
Harmony Home Care	30/04/2021 Private Domicilliary	
Harmony Home Care	30/04/2021 Private Domicilliary	656
Harmony Home Care	30/04/2021 Private Domicilliary	688.8
Harmony Home Care	30/04/2021 Private Domicilliary	705.2
Harmony Home Care	30/04/2021 Private Domicilliary	746.2
Harmony Home Care	30/04/2021 Private Domicilliary	746.2
Harmony Home Care	30/04/2021 Private Domicilliary	779
Harmony Home Care	30/04/2021 Private Domicilliary	1,238.20
Harmony Home Care	30/04/2021 Private Domicilliary	1,246.40
Harmony Home Care	30/04/2021 Private Domicilliary	2,952.00
Harmony Home Care	30/04/2021 Private Domicilliary	2,993.00
Harmony Home Care	30/04/2021 Private Domicilliary	13,394.70
Harmony Home Care	30/04/2021 Private Domicilliary	13,698.10
Harmony Home Care	25/05/2021 Private Domicilliary	516.6
Harmony Home Care	25/05/2021 Private Domicilliary	516.6
Harmony Home Care	25/05/2021 Private Domicilliary	516.6
Harmony Home Care	25/05/2021 Private Domicilliary	533
Harmony Home Care	25/05/2021 Private Domicilliary	664.2
Harmony Home Care	25/05/2021 Private Domicilliary	713.4
Harmony Home Care	25/05/2021 Private Domicilliary	713.4
Harmony Home Care	25/05/2021 Private Domicilliary	729.8
Harmony Home Care	25/05/2021 Private Domicilliary	1,123.40 1,176.70
Harmony Home Care	25/05/2021 Private Domicilliary	•
Harmony Home Care	25/05/2021 Private Domicilliary	1,176.70
Harmony Home Care	25/05/2021 Private Domicilliary	1,180.80
Harmony Home Care	25/05/2021 Private Domicilliary	1,279.20
Harmony Home Care	25/05/2021 Private Domicilliary	3,263.60
Harmony Home Care	25/05/2021 Private Domicilliary	3,394.80
Harmony Home Care	25/05/2021 Private Domicilliary	3,485.00
Harmony Home Care	25/05/2021 Private Domicilliary	12,689.50
Harmony Home Care	25/05/2021 Private Domicilliary	12,849.40
Harmony Home Care	25/05/2021 Private Domicilliary	12,906.80
Harmony Home Care	02/06/2021 Private Domicilliary	516.6
Harmony Home Care	02/06/2021 Private Domicilliary	713.4
Harmony Home Care	02/06/2021 Private Domicilliary	1,041.40
Harmony Home Care	02/06/2021 Private Domicilliary	1,057.80
Harmony Home Care	02/06/2021 Private Domicilliary	3,370.20
Harmony Home Care	02/06/2021 Private Domicilliary	12,574.70
Harmony Home Care	17/06/2021 Private Domicilliary	2,165.40
Harmony Home Care	22/06/2021 Private Domicilliary	508.4
Harmony Home Care	22/06/2021 Private Domicilliary	533
Harmony Home Care	22/06/2021 Private Domicilliary	537.1
Harmony Home Care	22/06/2021 Private Domicilliary	545.3
Harmony Home Care	22/06/2021 Private Domicilliary	586.3
Harmony Home Care	22/06/2021 Private Domicilliary	598.6
Harmony Home Care	22/06/2021 Private Domicilliary	631.4

	22/25/2024 2 : 1 2 : 1/1/2	740.4
Harmony Home Care	22/06/2021 Private Domicilliary	713.4
Harmony Home Care	22/06/2021 Private Domicilliary	910.2
Harmony Home Care	22/06/2021 Private Domicilliary	1,041.40
Harmony Home Care	22/06/2021 Private Domicilliary	1,045.50
Harmony Home Care	22/06/2021 Private Domicilliary	1,258.70
Harmony Home Care	22/06/2021 Private Domicilliary	3,251.30
Harmony Home Care	22/06/2021 Private Domicilliary	3,296.40
Harmony Home Care	22/06/2021 Private Domicilliary	3,411.20
Harmony Home Care	22/06/2021 Private Domicilliary	12,328.70
Harmony Home Care	22/06/2021 Private Domicilliary	12,554.20
	22/06/2021 Private Domicilliary	13,271.70
Harmony Home Care	05/07/2021 Private Domicilliary	545.3
·	05/07/2021 Private Domicilliary	569.9
·	05/07/2021 Private Domicilliary	582.2
Harmony Home Care	05/07/2021 Private Domicilliary	758.5
•	05/07/2021 Private Domicilliary	3,427.60
Harmony Home Care	05/07/2021 Private Domicilliary	13,099.50
Harmony Home Care	13/07/2021 Private Domicilliary	545.3
Harmony Home Care	13/07/2021 Private Domicilliary	574
Harmony Home Care	13/07/2021 Private Domicilliary	656
Harmony Home Care	13/07/2021 Private Domicilliary	697
Harmony Home Care	13/07/2021 Private Domicilliary	1,586.70
Harmony Home Care	13/07/2021 Private Domicilliary	3,267.70
Harmony Home Care	13/07/2021 Private Domicilliary	12,402.50
Harmony Home Care	15/07/2021 Private Domicilliary	569.9
•	15/07/2021 Private Domicilliary	598.6
·	15/07/2021 Private Domicilliary	733.9
•	15/07/2021 Private Domicilliary	746.2
·	15/07/2021 Private Domicilliary	3,062.70
•	15/07/2021 Private Domicilliary	3,271.80
•	15/07/2021 Private Domicilliary	10,721.50
·	16/07/2021 Private Domicillary	569.9
•		
	16/07/2021 Private Domicilliary	586.3
Harmony Home Care	16/07/2021 Private Domicilliary	746.2
Harmony Home Care	16/07/2021 Private Domicilliary	774.9
Harmony Home Care	16/07/2021 Private Domicilliary	2,964.30
Harmony Home Care	16/07/2021 Private Domicilliary	3,066.80
Harmony Home Care	16/07/2021 Private Domicilliary	10,541.10
Harmony Home Care	28/07/2021 Voluntary Domiciliary	6,658.00
Harmony Home Care	28/07/2021 Private Domicilliary	569.9
Harmony Home Care	28/07/2021 Private Domicilliary	598.6
Harmony Home Care	28/07/2021 Private Domicilliary	762.6
Harmony Home Care	28/07/2021 Private Domicilliary	2,714.20
Harmony Home Care	28/07/2021 Private Domicilliary	3,169.30
Harmony Home Care	28/07/2021 Private Domicilliary	10,565.70
Harmony Home Care	10/08/2021 Private Domicilliary	557.6
Harmony Home Care	10/08/2021 Private Domicilliary	586.3
Harmony Home Care	10/08/2021 Private Domicilliary	598.6
,	10/08/2021 Private Domicilliary	774.9
Harmony Home Care	10/08/2021 Private Domicilliary	2,759.30
Harmony Home Care	10/08/2021 Private Domicilliary	3,001.20
•	10/08/2021 Private Domicilliary	11,221.70
Harmony Home Care	17/08/2021 Private Domicilliary	569.9
·	•	574
•	17/08/2021 Private Domicilliary	
	17/08/2021 Private Domicilliary	586.3
Harmony Home Care	17/08/2021 Private Domicilliary	598.6
·	17/08/2021 Private Domicilliary	742.1
•	17/08/2021 Private Domicilliary	779
•	17/08/2021 Private Domicilliary	856.9
,	17/08/2021 Private Domicilliary	1,648.20
•	17/08/2021 Private Domicilliary	2,656.80
·	17/08/2021 Private Domicilliary	2,751.10
·	17/08/2021 Private Domicilliary	2,841.30
,	17/08/2021 Private Domicilliary	11,377.50
•	17/08/2021 Private Domicilliary	12,197.50
•	23/08/2021 Private Domicilliary	569.9
·	23/08/2021 Private Domicilliary	606.8
·	23/08/2021 Private Domicilliary	774.9
Harmony Home Care	23/08/2021 Private Domicilliary	783.1
Harmony Home Care	23/08/2021 Private Domicilliary	832.3
Harmony Home Care	23/08/2021 Private Domicilliary	3,255.40
Harmony Home Care	23/08/2021 Private Domicilliary	13,058.50
Harmony Home Care	07/09/2021 Private Domicilliary	569.9
Harmony Home Care	07/09/2021 Private Domicilliary	606.8
•	07/09/2021 Private Domicilliary	725.7
·	07/09/2021 Private Domicilliary	799.5
•	07/09/2021 Private Domicilliary	1,123.40
	07/09/2021 Private Domicilliary	3,275.90
•	07/09/2021 Private Domicilliary	12,976.50
•	14/09/2021 Private Domicilliary	561.7
	14/09/2021 Private Domicilliary	639.6
•	14/09/2021 Private Domicilliary	729.8
·	14/09/2021 Private Domicilliary	787.2
•	14/09/2021 Private Domicillary	979.9
·	14/09/2021 Private Domicillary	3,296.40
•		
·	14/09/2021 Private Domicilliary	12,919.10
•	22/09/2021 Private Domicilliary	569.9
·	22/09/2021 Private Domicilliary	598.6
	22/09/2021 Private Domicilliary	758.5
•	22/09/2021 Private Domicilliary	774.9
Harmony Home Care	22/09/2021 Private Domicilliary	1,016.80

Harmony Home Care		
	22/09/2021 Private Domicilliary	3,099.60
Harmony Home Care	22/09/2021 Private Domicilliary	13,169.20
Harmony Home Care	23/09/2021 Private Domicilliary	561.7
Harmony Home Care	23/09/2021 Private Domicilliary	594.5
Harmony Home Care	23/09/2021 Private Domicilliary	606.8
Harmony Home Care	23/09/2021 Private Domicilliary	721.6 750.3
Harmony Home Care Harmony Home Care	23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary	783.1
Harmony Home Care	23/09/2021 Private Domicilliary	3,288.20
Harmony Home Care	23/09/2021 Private Domicillary 23/09/2021 Private Domicilliary	13,480.80
Harmony Home Care	01/10/2021 Private Domicilliary	598.6
Harmony Home Care	01/10/2021 Private Domicilliary	610.9
Harmony Home Care	01/10/2021 Private Domicilliary	664.2
Harmony Home Care	01/10/2021 Private Domicilliary	680.6
Harmony Home Care	01/10/2021 Private Domicilliary	807.7
Harmony Home Care	01/10/2021 Private Domicilliary	3,165.20
Harmony Home Care	01/10/2021 Private Domicilliary	13,197.90
Harmony Home Care	11/10/2021 Private Domicilliary	549.4
Harmony Home Care	11/10/2021 Private Domicilliary	557.6
Harmony Home Care	11/10/2021 Private Domicilliary	610.9
Harmony Home Care	11/10/2021 Private Domicilliary	750.3
Harmony Home Care	11/10/2021 Private Domicilliary	840.5
Harmony Home Care	11/10/2021 Private Domicilliary	3,165.20
Harmony Home Care	11/10/2021 Private Domicilliary	12,947.80
Harmony Home Care	19/10/2021 Private Domicilliary	533
Harmony Home Care	19/10/2021 Private Domicilliary	549.4
Harmony Home Care	19/10/2021 Private Domicilliary	610.9
Harmony Home Care	19/10/2021 Private Domicilliary	725.7
Harmony Home Care	19/10/2021 Private Domicilliary	836.4
Harmony Home Care	19/10/2021 Private Domicilliary	2,952.00
Harmony Home Care	19/10/2021 Private Domicilliary	13,267.60
Harmony Home Care	26/10/2021 Private Domicilliary	541.2
Harmony Home Care	26/10/2021 Private Domicilliary	549.4
Harmony Home Care	26/10/2021 Private Domicilliary	787.2
Harmony Home Care	26/10/2021 Private Domicilliary	799.5
Harmony Home Care	26/10/2021 Private Domicilliary	3,062.70
Harmony Home Care	26/10/2021 Private Domicilliary	13,111.80
Harmony Home Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary	516.6 533
Harmony Home Care Harmony Home Care	28/10/2021 Private Domicilliary	541.2
Harmony Home Care	28/10/2021 Private Domicilliary	742.1
Harmony Home Care	28/10/2021 Private Domicilliary	791.3
Harmony Home Care	28/10/2021 Private Domicilliary	2,906.90
Harmony Home Care	28/10/2021 Private Domicilliary	13,074.90
Harmony Home Care	08/11/2021 Private Domicilliary	516.6
Harmony Home Care	08/11/2021 Private Domicilliary	541.2
Harmony Home Care	08/11/2021 Private Domicilliary	582.2
Harmony Home Care	08/11/2021 Private Domicilliary	582.2
Harmony Home Care	08/11/2021 Private Domicilliary	615
Harmony Home Care	08/11/2021 Private Domicilliary	742.1
Harmony Home Care	08/11/2021 Private Domicilliary	897.9
Harmony Home Care	08/11/2021 Private Domicilliary	2578.9
Harmony Home Care	08/11/2021 Private Domicilliary	12484.5
Harmony Home Care	17/11/2021 Voluntary Domiciliary	6900
Harmony Home Care	17/11/2021 Voluntary Domiciliary	1456
Harmony Home Care	23/11/2021 Private Domicilliary	516.6
Harmony Home Care	23/11/2021 Private Domicilliary	
	and decrease and the second second	524.8
Harmony Home Care	23/11/2021 Private Domicilliary	541.2
Harmony Home Care	23/11/2021 Private Domicilliary	541.2 582.2
Harmony Home Care Harmony Home Care	23/11/2021 Private Domicilliary 23/11/2021 Private Domicilliary	541.2 582.2 635.5
Harmony Home Care Harmony Home Care Harmony Home Care	23/11/2021 Private Domicilliary 23/11/2021 Private Domicilliary 23/11/2021 Private Domicilliary	541.2 582.2 635.5 783.1
Harmony Home Care	23/11/2021 Private Domicilliary 23/11/2021 Private Domicilliary 23/11/2021 Private Domicilliary 23/11/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4
Harmony Home Care	23/11/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8
Harmony Home Care	23/11/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary 01/12/2021 Private Domicilliary	541.2 582.2 635.2 635.2 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2 783.1
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2 783.1 1,521.10
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2 783.1 1,521.10 2,763.40
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2 783.1 1,521.10 2,763.40 12,722.30
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2 783.1 1,521.10 2,763.40 12,722.30
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary 07/12/2021 Private Domicilliary 07/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2 783.1 1,521.10 2,763.40 12,722.30 533 541.2
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2 783.1 1,521.10 2,763.40 12,722.30 533 541.2 565.8
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary 07/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2 783.1 1,521.10 2,763.40 12,722.30 533 541.2 565.8 582.2
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary 07/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2 783.1 1,521.10 2,763.40 12,722.30 533 541.2 565.8 582.2 787.2
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary 07/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2 783.1 1,521.10 2,763.40 12,722.30 533 541.2 565.8 582.2 787.2 824.1
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary 07/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2 783.1 1,521.10 2,763.40 12,722.30 533 541.2 565.8 582.2 787.2 824.1 1,849.10
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary 07/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2 783.1 1,521.10 2,763.40 12,722.30 533 541.2 565.8 582.2 787.2 1,849.10 2,537.90
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary 07/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2 783.1 1,521.10 2,763.40 12,722.30 533 541.2 565.8 582.2 787.1 1,521.10 2,763.40 12,722.30 533 541.2 555.8 582.2 787.2 824.1 1,849.10 2,537.90 12,357.40
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary 07/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2 783.1 1,521.10 2,763.40 12,722.30 533 541.2 565.8 582.2 787.2 824.1 1,849.10 2,537.90 12,357.40 516.6
Harmony Home Care	23/11/2021 Private Domicilliary 25/11/2021 Private Domicilliary 01/12/2021 Private Domicilliary 07/12/2021 Private Domicilliary	541.2 582.2 635.5 783.1 877.4 2369.8 12677.2 500.2 516.6 528.9 582.2 774.9 1607.2 2742.9 12910.9 500.2 541.2 557.6 582.2 783.1 1,521.10 2,763.40 12,722.30 533 541.2 565.8 582.2 787.1 1,521.10 2,763.40 12,722.30 533 541.2 555.8 582.2 787.2 824.1 1,849.10 2,537.90 12,357.40

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Harmony Home Care	14/12/2021 Private Domicilliary	541.2
Harmony Home Care	14/12/2021 Private Domicilliary	541.2
Harmony Home Care	14/12/2021 Private Domicilliary	565.8
Harmony Home Care	14/12/2021 Private Domicilliary	582.2
Harmony Home Care	14/12/2021 Private Domicilliary	754.4
Harmony Home Care	14/12/2021 Private Domicilliary	791.3
Harmony Home Care	14/12/2021 Private Domicilliary	815.9 832.3
Harmony Home Care	14/12/2021 Private Domicilliary	832.3
Harmony Home Care	14/12/2021 Private Domicilliary	
Harmony Home Care	14/12/2021 Private Domicilliary	1,115.20 1,377.60
Harmony Home Care	14/12/2021 Private Domicilliary 14/12/2021 Private Domicilliary	
Harmony Home Care	•	2,554.30
Harmony Home Care Harmony Home Care	14/12/2021 Private Domicilliary	2,660.90 12,054.00
Harmony Home Care	14/12/2021 Private Domicilliary	
,	14/12/2021 Private Domicilliary	12,550.10
Harmony Home Care	21/12/2021 Voluntary Domiciliary	16,002.00
Harmony Home Care	23/12/2021 Private Domicilliary	524.8
Harmony Home Care	23/12/2021 Private Domicilliary	528.9
Harmony Home Care	23/12/2021 Private Domicilliary	541.2
Harmony Home Care	23/12/2021 Private Domicilliary	697
Harmony Home Care	23/12/2021 Private Domicilliary	762.6
Harmony Home Care	23/12/2021 Private Domicilliary	803.6
Harmony Home Care	23/12/2021 Private Domicilliary	811.8
Harmony Home Care	23/12/2021 Private Domicilliary	2,447.70
Harmony Home Care	23/12/2021 Private Domicilliary	12,230.30
Harmony Home Care	11/01/2022 Private Domicilliary	541.2
Harmony Home Care	11/01/2022 Private Domicilliary	541.2
Harmony Home Care	11/01/2022 Private Domicilliary	541.2
Harmony Home Care	11/01/2022 Private Domicilliary	557.6
Harmony Home Care	11/01/2022 Private Domicilliary	590.4
Harmony Home Care	11/01/2022 Private Domicilliary	598.6
Harmony Home Care	11/01/2022 Private Domicilliary	697
Harmony Home Care	11/01/2022 Private Domicilliary	729.8
Harmony Home Care	11/01/2022 Private Domicilliary	742.1
Harmony Home Care	11/01/2022 Private Domicilliary	746.2
Harmony Home Care	11/01/2022 Private Domicilliary	746.2
Harmony Home Care	11/01/2022 Private Domicilliary	750.3
Harmony Home Care	11/01/2022 Private Domicilliary	762.6
Harmony Home Care	11/01/2022 Private Domicilliary	1,107.00
Harmony Home Care	11/01/2022 Private Domicilliary	2,263.20
Harmony Home Care	11/01/2022 Private Domicilliary	2,812.60 11,980.20
Harmony Home Care	11/01/2022 Private Domicilliary	
Harmony Home Care	11/01/2022 Private Domicilliary	12,156.50
Harmony Home Care	03/02/2022 Voluntary Domiciliary	970
Harmony Home Care	03/02/2022 Voluntary Domiciliary	4,600.00
Harmony Home Care	03/02/2022 Voluntary Domiciliary	10,668.00
Harmony Home Care	08/02/2022 Private Domicilliary	508.4
Harmony Home Care	08/02/2022 Private Domicilliary	516.6
Harmony Home Care	08/02/2022 Private Domicilliary	520.7
Harmony Home Care	08/02/2022 Private Domicilliary	537.1
Harmony Home Care	08/02/2022 Private Domicilliary	549.4
Harmony Home Care	08/02/2022 Private Domicilliary	565.8
Harmony Home Care	08/02/2022 Private Domicilliary	598.6
Harmony Home Care	08/02/2022 Private Domicilliary	639.6
Harmony Home Care	08/02/2022 Private Domicilliary	647.8
Harmony Home Care	08/02/2022 Private Domicilliary	697
Harmony Home Care	08/02/2022 Private Domicilliary	713.4
Harmony Home Care	08/02/2022 Private Domicilliary	746.2
Harmony Home Care	08/02/2022 Private Domicilliary	902
Harmony Home Care	08/02/2022 Private Domicilliary	967.6
Harmony Home Care	08/02/2022 Private Domicilliary	2,619.90
Harmony Home Care	08/02/2022 Private Domicilliary	2,673.20
Harmony Home Care	08/02/2022 Private Domicilliary	10,922.40
Harmony Home Care	08/02/2022 Private Domicilliary	11,484.10
Harmony Home Care	15/02/2022 Private Domicilliary	500.2
Harmony Home Care	15/02/2022 Private Domicilliary	516.6
Harmony Home Care	15/02/2022 Private Domicilliary	516.6
Harmony Home Care	15/02/2022 Private Day Care	537.1
Harmony Home Care	15/02/2022 Private Domicilliary	541.2
Harmony Home Care	15/02/2022 Private Domicilliary	561.7
Harmony Home Care	15/02/2022 Private Domicilliary	565.8
Harmony Home Care	15/02/2022 Private Domicilliary	635.5
Harmony Home Care	15/02/2022 Private Domicilliary	660.1
Harmony Home Care	15/02/2022 Private Domicilliary	664.2
Harmony Home Care	15/02/2022 Private Dornicillary	688.8
Harmony Home Care	15/02/2022 Private Domicilliary	725.7
Harmony Home Care	15/02/2022 Private Domicillary	725.7 795.4
Harmony Home Care	15/02/2022 Private Domicillary	1,783.50
•	•	
Harmony Home Care	15/02/2022 Private Domicilliary	2,681.40
Harmony Home Care	15/02/2022 Private Domicilliary	2,701.90
Harmony Home Care	15/02/2022 Private Domicilliary	10,955.20
Harmony Home Care	15/02/2022 Private Domicilliary	11,832.60
Harmony Home Care	22/02/2022 Voluntary Domiciliary	5,950.00
Harmony Home Care	22/02/2022 Voluntary Domiciliary	5,586.00
Harmony Home Care	28/02/2022 Private Domicilliary	541.2
Harmony Home Care	28/02/2022 Private Domicilliary	549.4
Harmony Home Care	28/02/2022 Private Domicilliary	664.2
Harmony Home Care	28/02/2022 Private Domicilliary	713.4
Harmony Home Care	28/02/2022 Private Domicilliary	725.7
Harmony Home Care		746.2
·	28/02/2022 Private Domicilliary	740.2
Harmony Home Care	28/02/2022 Private Domicilliary 28/02/2022 Private Domicilliary	1,980.30

Harmony Home Care	28/02/2022 Private Domicilliary	2,923.30
Harmony Home Care	28/02/2022 Private Domicilliary	11,623.50
Harmony Home Care	02/03/2022 Private Domicilliary	541.2
Harmony Home Care	02/03/2022 Private Domicilliary	635.5
Harmony Home Care	02/03/2022 Private Domicilliary	680.6
Harmony Home Care	02/03/2022 Private Domicilliary	705.2
Harmony Home Care	02/03/2022 Private Domicilliary	717.5
Harmony Home Care	02/03/2022 Private Domicilliary	975.8
Harmony Home Care	02/03/2022 Private Domicilliary	979.9
Harmony Home Care	02/03/2022 Private Domicilliary	2,947.90
Harmony Home Care	02/03/2022 Private Domicilliary	11,844.90
Harmony Home Care	09/03/2022 Private Domicilliary	943.73
Harmony Home Care	09/03/2022 Private Domicilliary	878.18
Harmony Home Care	09/03/2022 Private Domicilliary	919.98
Harmony Home Care	09/03/2022 Private Domicilliary	948.1
Harmony Home Care	09/03/2022 Private Domicilliary	961.97
Harmony Home Care	09/03/2022 Private Domicilliary	972.99
Harmony Home Care	23/03/2022 Private Domicilliary	541.2
Harmony Home Care	23/03/2022 Private Domicilliary	676.5
Harmony Home Care	23/03/2022 Private Domicilliary	725.7
Harmony Home Care	23/03/2022 Private Domicilliary	754.4
Harmony Home Care	23/03/2022 Private Domicilliary	803.6
Harmony Home Care	23/03/2022 Private Domicilliary	1,172.60
Harmony Home Care	23/03/2022 Private Domicilliary	2,886.40
Harmony Home Care	23/03/2022 Private Domicilliary	12,275.40
Harmony Home Care	23/03/2022 Private Domicilliary	582.2
Harmony Home Care	23/03/2022 Private Domicilliary	606.8
Harmony Home Care	23/03/2022 Private Domicilliary	647.8
Harmony Home Care	23/03/2022 Private Domicilliary	651.9
Harmony Home Care	23/03/2022 Private Domicilliary	684.7
Harmony Home Care	23/03/2022 Private Domicilliary	688.8
Harmony Home Care	23/03/2022 Private Domicilliary	717.5
Harmony Home Care	23/03/2022 Private Domicilliary	725.7
Harmony Home Care	23/03/2022 Private Domicilliary	725.7
Harmony Home Care	23/03/2022 Private Domicilliary	746.2
Harmony Home Care	23/03/2022 Private Domicilliary	787.2
Harmony Home Care	23/03/2022 Private Domicilliary	807.7
Harmony Home Care	23/03/2022 Private Domicilliary	865.1
Harmony Home Care	23/03/2022 Private Domicilliary	1,004.50
Harmony Home Care	23/03/2022 Private Domicilliary	2,595.30
Harmony Home Care	23/03/2022 Private Domicilliary	2,845.40
Harmony Home Care	23/03/2022 Private Domicilliary	12,414.80
Harmony Home Care	23/03/2022 Private Domicilliary	12,833.00
Harmony Home Care	28/03/2022 Private Domicilliary	541.2
Harmony Home Care	28/03/2022 Private Domicilliary	631.4
Harmony Home Care	28/03/2022 Private Domicilliary	664.2
Harmony Home Care	28/03/2022 Private Domicilliary	688.8
Harmony Home Care	28/03/2022 Private Domicilliary	725.7
Harmony Home Care	28/03/2022 Private Domicilliary	832.3
Harmony Home Care	28/03/2022 Private Domicilliary	1,935.20
Harmony Home Care	28/03/2022 Private Domicilliary	2,988.90
Harmony Home Care	28/03/2022 Private Domicilliary	11,229.90
Harmony Home Care	28/03/2022 Private Domicilliary	541.2
Harmony Home Care	28/03/2022 Private Domicilliary	561.7
Harmony Home Care	28/03/2022 Private Domicilliary	664.2
Harmony Home Care	28/03/2022 Private Domicilliary	692.9
Harmony Home Care	28/03/2022 Private Domicilliary	721.6
Harmony Home Care	28/03/2022 Private Domicilliary	746.2
Harmony Home Care	28/03/2022 Private Domicilliary	1,943.40
Harmony Home Care	28/03/2022 Private Domicilliary	2,943.80
Harmony Home Care	28/03/2022 Private Domicilliary	10,988.00
Harmony Home Care	28/03/2022 Private Domicilliary	948.48
Harmony Home Care	28/03/2022 Private Domicilliary	960.07
Harmony Home Care	28/03/2022 Private Domicilliary	972.85
Harmony Home Care	28/03/2022 Private Domicilliary	991.23
Harmony Home Care	31/03/2022 Private Domicilliary	660.1
Harmony Home Care	31/03/2022 Private Domicilliary	721.6
Harmony Home Care	31/03/2022 Private Domicilliary	725.7
Harmony Home Care	31/03/2022 Private Domicilliary	770.8
Harmony Home Care	31/03/2022 Private Domicilliary	918.4
Harmony Home Care	31/03/2022 Private Domicilliary	951.2
Harmony Home Care	31/03/2022 Private Domicilliary	2,722.40
Harmony Home Care	31/03/2022 Private Domicilliary	12,620.05
Harmony Home Care	31/03/2022 Private Domicilliary	1,001.73
Harmony, Unity & Belonging CIC	08/04/2021 Private Day Care	640
Harmony, Unity & Belonging CIC	27/04/2021 Private Day Care	594
Harmony, Unity & Belonging CIC	10/05/2021 Private Day Care	784
Harmony, Unity & Belonging CIC	13/05/2021 Private Day Care	830
Harmony, Unity & Belonging CIC	18/05/2021 Private Day Care	830
Harmony, Unity & Belonging CIC	02/06/2021 Private Day Care	676
Harmony, Unity & Belonging CIC	08/06/2021 Private Day Care	830
Harmony, Unity & Belonging CIC	08/06/2021 Private Day Care	830
Harmony, Unity & Belonging CIC	15/06/2021 Private Day Care	3,241.00
Harmony, Unity & Belonging CIC	17/06/2021 Private Day Care	922
Harmony, Unity & Belonging CIC	29/06/2021 Private Day Care	696
Harmony, Unity & Belonging CIC	29/06/2021 Private Day Care	908
Harmony, Unity & Belonging CIC	13/07/2021 Private Day Care	922
Harmony, Unity & Belonging CIC	27/07/2021 Private Day Care	922
Harmony, Unity & Belonging CIC	28/07/2021 Private Day Care	812
Harmony, Unity & Belonging CIC	28/07/2021 Private Day Care	922
Harmony, Unity & Belonging CIC	10/08/2021 Private Day Care	776
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Harmony, Unity & Belonging CIC	10/08/2021 Private Day Care	812
Harmony, Unity & Belonging CIC	18/08/2021 Private Day Care	798
Harmony, Unity & Belonging CIC	18/08/2021 Private Day Care	812
Harmony, Unity & Belonging CIC	02/09/2021 Private Day Care	632
Harmony, Unity & Belonging CIC	03/09/2021 Private Day Care	1,945.00
Harmony, Unity & Belonging CIC	21/09/2021 Private Day Care	812
Harmony, Unity & Belonging CIC	28/09/2021 Private Day Care	690
Harmony, Unity & Belonging CIC	28/09/2021 Private Day Care	812
Harmony, Unity & Belonging CIC	28/09/2021 Private Day Care	812
Harmony, Unity & Belonging CIC	29/09/2021 Private Day Care	798
Harmony, Unity & Belonging CIC	14/10/2021 Private Day Care	696
Harmony, Unity & Belonging CIC	21/10/2021 Private Day Care	770
Harmony, Unity & Belonging CIC	02/11/2021 Private Day Care	662
	09/11/2021 Private Day Care	
Harmony, Unity & Belonging CIC	····	662
Harmony, Unity & Belonging CIC	24/11/2021 Private Day Care	662
Harmony, Unity & Belonging CIC	25/11/2021 Private Day Care	662
Harmony, Unity & Belonging CIC	30/11/2021 Private Day Care	708
Harmony, Unity & Belonging CIC	14/12/2021 Private Day Care	708
Harmony, Unity & Belonging CIC	16/12/2021 Private Day Care	796
Harmony, Unity & Belonging CIC	22/12/2021 Private Day Care	1,842.00
Harmony, Unity & Belonging CIC	06/01/2022 Private Day Care	662
Harmony, Unity & Belonging CIC	06/01/2022 Private Day Care	560
Harmony, Unity & Belonging CIC	06/01/2022 Private Day Care	728
Harmony, Unity & Belonging CIC	11/01/2022 Private Day Care	662
Harmony, Unity & Belonging CIC	18/01/2022 Private Day Care	580
Harmony, Unity & Belonging CIC	18/01/2022 Private Day Care	584
Harmony, Unity & Belonging CIC	18/01/2022 Private Day Care	636
Harmony, Unity & Belonging CIC	18/01/2022 Private Day Care	708
Harmony, Unity & Belonging CIC	08/02/2022 Private Day Care	502
Harmony, Unity & Belonging CIC	08/02/2022 Private Day Care	600
Harmony, Unity & Belonging CIC	15/02/2022 Private Day Care	620
Harmony, Unity & Belonging CIC	15/02/2022 Private Day Care	620
Harmony, Unity & Belonging CIC	15/02/2022 Private Day Care	652
Harmony, Unity & Belonging CIC	15/02/2022 Private Day Care	708
Harmony, Unity & Belonging CIC	17/02/2022 Private Day Care	620
	17/02/2022 Private Day Care	698
Harmony, Unity & Belonging CIC		620
Harmony, Unity & Belonging CIC	28/02/2022 Private Day Care	
Harmony, Unity & Belonging CIC	28/02/2022 Private Day Care	744
Harmony, Unity & Belonging CIC	02/03/2022 Private Day Care	620
Harmony, Unity & Belonging CIC	02/03/2022 Private Day Care	820
Harmony, Unity & Belonging CIC	02/03/2022 Private Day Care	620
Harmony, Unity & Belonging CIC	02/03/2022 Private Day Care	912
Harmony, Unity & Belonging CIC	09/03/2022 Private Day Care	958
Harmony, Unity & Belonging CIC	22/03/2022 Private Day Care	958
Harmony, Unity & Belonging CIC	24/03/2022 Private Day Care	1,004.00
Harmony, Unity & Belonging CIC	31/03/2022 Private Day Care	1,014.00
Harrison Tree Services (North West) Ltd	08/09/2021 Payments to Private Contractors	2,750.00
Harrison Tree Services (North West) Ltd	23/09/2021 Payments to Private Contractors	500
Harrison Tree Services (North West) Ltd	23/09/2021 Payments to Private Contractors	665
Harrison Tree Services (North West) Ltd	23/09/2021 Payments to Private Contractors	700
Harrison Tree Services (North West) Ltd	23/09/2021 Payments to Private Contractors	900
Harrison Tree Services (North West) Ltd	23/09/2021 Payments to Private Contractors	1,560.00
Harrison Tree Services (North West) Ltd	18/10/2021 Payments to Private Contractors	1,400.00
Harrison Tree Services (North West) Ltd	27/10/2021 Payments to Private Contractors	600
Harrison Tree Services (North West) Ltd	27/10/2021 Hired & Contracted Services	800
Harrison Tree Services (North West) Ltd	04/11/2021 Payments to Private Contractors	800
Harrison Tree Services (North West) Ltd	08/11/2021 Payments to Private Contractors	550
Harrison Tree Services (North West) Ltd	08/11/2021 Payments to Private Contractors	795
Harrison Tree Services (North West) Ltd	09/11/2021 Payments to Private Contractors	1295
Harrison Tree Services (North West) Ltd	07/12/2021 Payments to Private Contractors	850
Harrison Tree Services (North West) Ltd	07/12/2021 Payments to Private Contractors	850
Harrison Tree Services (North West) Ltd	10/12/2021 Payments to Private Contractors	790
Harrison Tree Services (North West) Ltd	· · · · · · · · · · · · · · · · · · ·	2,400.00
· · · · · · · · · · · · · · · · · · ·	05/01/2022 Payments to Private Contractors	
Harrison Tree Services (North West) Ltd	07/01/2022 Payments to Private Contractors	600 965
Harrison Tree Services (North West) Ltd	07/01/2022 Payments to Private Contractors	
Harrison Tree Services (North West) Ltd	14/01/2022 Payments to Private Contractors	2,450.00
Harrison Tree Services (North West) Ltd	18/01/2022 Payments to Private Contractors	2,385.00
Harrison Tree Services (North West) Ltd	19/01/2022 Subscriptions	2,370.00
Harrison Tree Services (North West) Ltd	24/02/2022 Payments to Private Contractors	830
Harrison Tree Services (North West) Ltd	03/03/2022 Grounds Maintenance	2,385.00
Harrison Tree Services (North West) Ltd	04/03/2022 Payments to Private Contractors	3,100.00
Harrison Tree Services (North West) Ltd	09/03/2022 Payments to Private Contractors	830
Harrison Tree Services (North West) Ltd	09/03/2022 Payments to Private Contractors	1,600.00
Harrison Tree Services (North West) Ltd	09/03/2022 Payments to Private Contractors	2,490.00
Harrison Tree Services (North West) Ltd		3,400.00
Hart and Co	09/03/2022 Payments to Private Contractors	891
	19/05/2021 Agresso Warehouse Control Account	
Hart and Co	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account	891
Hart and Co	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account	891 891
Hart and Co Hart and Co	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account	891 891 891
Hart and Co Hart and Co Hart and Co	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account	891 891 891 891
Hart and Co Hart and Co	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account	891 891 891 891 585
Hart and Co Hart and Co Hart and Co	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account	891 891 891 891
Hart and Co Hart and Co Hart and Co Hart Psychological Consulting Ltd	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 18/05/2021 Professional Fees	891 891 891 891 585
Hart and Co Hart and Co Hart and Co Hart and Co Hart Psychological Consulting Ltd Hart Psychological Consulting Ltd	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 18/05/2021 Professional Fees 14/06/2021 Professional Fees	891 891 891 891 585 959.4
Hart and Co Hart and Co Hart and Co Hart Psychological Consulting Ltd Hart Psychological Consulting Ltd Hart Psychological Consulting Ltd Hart Psychological Consulting Ltd	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 18/05/2021 Professional Fees 14/06/2021 Professional Fees 24/08/2021 Professional Fees	891 891 891 891 585 959.4 604.73
Hart and Co Hart and Co Hart and Co Hart and Co Hart Psychological Consulting Ltd	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 18/05/2021 Professional Fees 14/06/2021 Professional Fees 24/08/2021 Professional Fees 07/10/2021 Professional Fees	891 891 891 585 959.4 604.73
Hart and Co Hart and Co Hart and Co Hart Psychological Consulting Ltd	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 18/05/2021 Professional Fees 14/06/2021 Professional Fees 24/08/2021 Professional Fees 07/10/2021 Professional Fees	891 891 891 585 959.4 604.73 604.73
Hart and Co Hart and Co Hart and Co Hart Psychological Consulting Ltd Harvest Healthcare Ltd Harvest Healthcare Ltd	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 18/05/2021 Professional Fees 14/06/2021 Professional Fees 24/08/2021 Professional Fees 07/10/2021 Professional Fees 10/01/2022 Professional Fees 12/04/2021 GF Capital Expenditure 14/04/2021 GF Capital Expenditure	891 891 891 585 959.4 604.73 604.73 611.98 8,947.60 1,932.00
Hart and Co Hart and Co Hart and Co Hart Psychological Consulting Ltd Harvest Healthcare Ltd Harvest Healthcare Ltd Harvest Healthcare Ltd	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 18/05/2021 Professional Fees 14/06/2021 Professional Fees 24/08/2021 Professional Fees 07/10/2022 Professional Fees 10/01/2022 Professional Fees 12/04/2021 GF Capital Expenditure 14/04/2021 GF Capital Expenditure 14/04/2021 GF Capital Expenditure	891 891 891 585 959.4 604.73 604.73 611.98 8,947.60 1,932.00 3,172.65
Hart and Co Hart and Co Hart and Co Hart and Co Hart Psychological Consulting Ltd Harvest Healthcare Ltd Harvest Healthcare Ltd Harvest Healthcare Ltd Harvest Healthcare Ltd	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 18/05/2021 Professional Fees 14/06/2021 Professional Fees 24/08/2021 Professional Fees 07/10/2021 Professional Fees 07/10/2021 Professional Fees 10/01/2021 Professional Fees 12/04/2021 GF Capital Expenditure 14/04/2021 GF Capital Expenditure 20/04/2021 GF Capital Expenditure	891 891 891 585 959.4 604.73 604.73 611.98 8,947.60 1,932.00 3,172.65 3,172.65
Hart and Co Hart and Co Hart and Co Hart Psychological Consulting Ltd Harvest Healthcare Ltd	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 18/05/2021 Professional Fees 14/06/2021 Professional Fees 24/08/2021 Professional Fees 07/10/2021 Professional Fees 10/01/2021 Professional Fees 10/01/2021 GF Capital Expenditure 14/04/2021 GF Capital Expenditure 14/04/2021 GF Capital Expenditure 20/04/2021 GF Capital Expenditure 01/06/2021 GF Capital Expenditure	891 891 891 891 585 959.4 604.73 604.73 611.98 8,947.60 1,932.00 3,172.65 3,172.65 4,560.00
Hart and Co Hart and Co Hart and Co Hart and Co Hart Psychological Consulting Ltd Harvest Healthcare Ltd Harvest Healthcare Ltd Harvest Healthcare Ltd Harvest Healthcare Ltd	19/05/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 18/05/2021 Professional Fees 14/06/2021 Professional Fees 24/08/2021 Professional Fees 07/10/2021 Professional Fees 07/10/2021 Professional Fees 10/01/2021 Professional Fees 12/04/2021 GF Capital Expenditure 14/04/2021 GF Capital Expenditure 20/04/2021 GF Capital Expenditure	891 891 891 585 959.4 604.73 604.73 611.98 8,947.60 1,932.00 3,172.65 3,172.65

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Harvest Healthcare Ltd	11/06/2021 GF Capital Expenditure	2,403.52
Harvest Healthcare Ltd	23/06/2021 GF Capital Expenditure	608.4
Harvest Healthcare Ltd	23/06/2021 GF Capital Expenditure	746.85
Harvest Healthcare Ltd	16/07/2021 GF Capital Expenditure	1,216.80
Harvest Healthcare Ltd	03/08/2021 GF Capital Expenditure	945.11
Harvest Healthcare Ltd	03/08/2021 GF Capital Expenditure	6,840.00
Harvest Healthcare Ltd Harvest Healthcare Ltd	11/08/2021 GF Capital Expenditure	2,280.00
	27/09/2021 GF Capital Expenditure	1,244.75
Harvest Healthcare Ltd	23/11/2021 GF Capital Expenditure	1030.58
Harvest Healthcare Ltd	23/11/2021 GF Capital Expenditure	1528.73
Harvest Healthcare Ltd	25/01/2022 GF Capital Expenditure	4,950.00
Havas shared Services Ltd	13/07/2021 Equipment Furniture & Materials 05/08/2021 Professional Fees	1,780.00
Havas shared Services Ltd	• •	2,127.50
Havas shared Services Ltd	20/10/2021 Equipment Furniture & Materials	1,750.00
Havas shared Services Ltd	20/10/2021 Equipment Furniture & Materials	12,000.00
Havas shared Services Ltd	23/11/2021 Professional Fees	750
Havas shared Services Ltd	25/11/2021 Professional Fees	2000
Havas shared Services Ltd	15/12/2021 Hired & Contracted Services	30,780.00
Havas shared Services Ltd	15/12/2021 Hired & Contracted Services	165,000.00
Havas shared Services Ltd	23/12/2021 Hired & Contracted Services	10,000.00
Havas shared Services Ltd	02/03/2022 Equipment Furniture & Materials	3,600.00
Havas shared Services Ltd	10/03/2022 Hired & Contracted Services	7,000.00
Havas shared Services Ltd	28/03/2022 Equipment Furniture & Materials	2,000.00
Hawkley Football Club	19/04/2021 Grants to External Bodies	600
Hawkley Football Club	06/09/2021 Grants to External Bodies	840
Hawkley Hall Residents Association	14/12/2021 Grants to External Bodies	500
Haydock Garden Building Ltd	14/10/2021 GF Capital Expenditure	1,157.50
Hayman Mechanical Services Ltd	27/04/2021 GF Capital Expenditure	1,291.57
Hayman Mechanical Services Ltd	27/04/2021 GF Capital Expenditure	1,598.44
Hayman Mechanical Services Ltd	27/04/2021 Repairs & Maintenance (Landlord)	2,871.24
Hayman Mechanical Services Ltd	27/04/2021 GF Capital Expenditure	3,183.64
Hayman Mechanical Services Ltd	27/04/2021 Repairs & Maintenance (Landlord)	5,245.57
Hayman Mechanical Services Ltd	27/04/2021 GF Capital Expenditure	9,938.58
Hayman Mechanical Services Ltd	13/05/2021 Repairs & Maintenance (Landlord)	763.4
Hayman Mechanical Services Ltd	13/05/2021 Repairs & Maintenance (Landlord)	763.4
Hayman Mechanical Services Ltd	13/05/2021 Repairs & Maintenance (Landlord)	763.4
Hayman Mechanical Services Ltd	13/05/2021 Repairs & Maintenance (Landlord)	958.4
Hayman Mechanical Services Ltd	25/05/2021 GF Capital Expenditure	2,939.04
Hayman Mechanical Services Ltd	12/08/2021 GF Capital Expenditure	759.38
Hayman Mechanical Services Ltd	24/08/2021 Repairs & Maintenance (Landlord)	733.38
Hayman Mechanical Services Ltd	24/08/2021 GF Capital Expenditure	8,344.93
Hayman Mechanical Services Ltd	02/09/2021 HRA Day to Day Responsive Repairs	833.75
Hayman Mechanical Services Ltd	09/09/2021 Repairs & Maintenance (Landlord)	658.25
Hayman Mechanical Services Ltd	30/09/2021 Repairs & Maintenance (Landlord)	512.5
Hayman Mechanical Services Ltd	30/09/2021 GF Capital Expenditure	4,039.00
Hayman Mechanical Services Ltd	07/10/2021 HRA Capital Expenditure	2,351.77
Hayman Mechanical Services Ltd	14/10/2021 GF Capital Expenditure	6,164.18
Hayman Mechanical Services Ltd	03/11/2021 Repairs & Maintenance (Landlord)	1450.53
Hayman Mechanical Services Ltd	03/11/2021 GF Capital Expenditure	3691.87
Hayman Mechanical Services Ltd	03/11/2021 GF Capital Expenditure	9563.54
Hayman Mechanical Services Ltd	18/11/2021 Repairs & Maintenance (Landlord)	575.22
Hayman Mechanical Services Ltd	18/11/2021 GF Capital Expenditure	4383.31
Hayman Mechanical Services Ltd	18/11/2021 Repairs & Maintenance (Landlord)	5223.56
Hayman Mechanical Services Ltd	18/11/2021 Repairs & Maintenance (Non CPMF)	6683.64
Hayman Mechanical Services Ltd	25/11/2021 Repairs & Maintenance (Landlord)	630
Hayman Mechanical Services Ltd	25/11/2021 Repairs & Maintenance (Landlord)	3317.35
Hayman Mechanical Services Ltd	02/12/2021 Repairs & Maintenance (Landlord)	1,677.73
Hayman Mechanical Services Ltd	02/12/2021 Repairs & Maintenance (Landlord)	2,240.12
Hayman Mechanical Services Ltd	09/12/2021 HRA Day to Day Responsive Repairs	1,541.52
Hayman Mechanical Services Ltd	09/12/2021 GF Capital Expenditure	796.1
Hayman Mechanical Services Ltd	09/12/2021 Repairs & Maintenance (Landlord)	1,583.30
Hayman Mechanical Services Ltd	21/12/2021 Repairs & Maintenance (Landlord)	1,637.57
Hayman Mechanical Services Ltd	13/01/2022 Repairs & Maintenance (Landlord)	526.44
Hayman Mechanical Services Ltd	13/01/2022 GF Capital Expenditure	563.88
Hayman Mechanical Services Ltd	13/01/2022 GF Capital Expenditure	690
Hayman Mechanical Services Ltd	13/01/2022 GF Capital Expenditure	959.95
Hayman Mechanical Services Ltd	13/01/2022 Repairs & Maintenance (Landlord)	978.25
Hayman Mechanical Services Ltd	13/01/2022 Repairs & Maintenance (Landlord)	3,460.04
Hayman Mechanical Services Ltd	03/02/2022 GF Capital Expenditure	577.2
Hayman Mechanical Services Ltd	03/02/2022 Repairs & Maintenance (Non CPMF)	2,459.90
Hayman Mechanical Services Ltd	03/02/2022 Repairs & Maintenance (Landlord)	2,505.10
Hayman Mechanical Services Ltd	03/02/2022 Repairs & Maintenance (Non CPMF)	2,964.00
Hayman Mechanical Services Ltd	03/02/2022 Repairs & Maintenance (Non CPMF)	3,477.86
Hayman Mechanical Services Ltd	03/02/2022 Repairs & Maintenance (Notification)	3,644.74
Hayman Mechanical Services Ltd	03/02/2022 GF Capital Expenditure	8,741.53
Hayman Mechanical Services Ltd	03/02/2022 GF Capital Expenditure	8,792.50
Hayman Mechanical Services Ltd	03/02/2022 GF Capital Expenditure	9,117.92
	10/02/2022 GF Capital Expenditure 10/02/2022 Repairs & Maintenance (Landlord)	
Hayman Mechanical Services Ltd		1,322.04
Hayman Mechanical Services Ltd	03/03/2022 GF Capital Expenditure	9,060.35
Hayman Mechanical Services Ltd	11/03/2022 HRA Day to Day Responsive Repairs	553.81
Hayman Mechanical Services Ltd	16/03/2022 Repairs & Maintenance (Non CPMF)	746.5
Hayman Mechanical Services Ltd	16/03/2022 GF Capital Expenditure	2,343.68
Hayman Mechanical Services Ltd	16/03/2022 GF Capital Expenditure	6,262.68
Hayman Mechanical Services Ltd	29/03/2022 HRA Capital Expenditure	1,773.17
Hayman Mechanical Services Ltd	29/03/2022 GF Capital Expenditure	6,317.24
Hayman Mechanical Services Ltd	31/03/2022 Repairs & Maintenance (Landlord)	2,782.16
Haymarket Media	28/07/2021 Subscriptions	548
Haymarket Media	28/07/2021 Subscriptions	2,192.00
Haymarket Media	20/08/2021 Equipment Furniture & Materials	3,250.00
Haymarket Media	25/08/2021 Computer Software (Licences & Maintenance)	659
Haymarket Media	25/08/2021 Computer Software (Licences & Maintenance)	2,636.00

Hbinfo Ltd		
	09/04/202	21 Professional Fees 675
HBS Fabrication North West Limited	d 22/02/202	22 GF Capital Expenditure 5,675.00
HC One - Ashton View Care Home	27/04/202	21 Nursing Care 759.86
HC One - Ashton View Care Home		21 Nursing Care 759.86
HC One - Ashton View Care Home		21 Nursing Care 759.86
HC One - Ashton View Care Home		11 Nursing Care 759.86
HC One - Ashton View Care Home HC One - Ashton View Care Home		21 Nursing Care 759.86 21 Nursing Care 759.86
HC One - Ashton View Care Home		11 Nursing Care 759.86
HC One - Ashton View Care Home		11 Nursing Care 759.86
HC One - Ashton View Care Home		21 Nursing Care 759.86
HC One - Ashton View Care Home		21 Nursing Care 759.86
HC One - Ashton View Care Home	27/04/202	1 Nursing Care 759.86
HC One - Ashton View Care Home	27/04/202	21 Nursing Care 759.86
HC One - Ashton View Care Home		21 Nursing Care 759.86
HC One - Ashton View Care Home		21 Nursing Care 759.86
HC One - Ashton View Care Home		11 Nursing Care 759.86
HC One - Ashton View Care Home HC One - Ashton View Care Home		21 Nursing Care 759.86 21 Nursing Care 759.86
HC One - Ashton View Care Home		11 Nursing Care 759.86
HC One - Ashton View Care Home		Permanent Care 1,926.00
HC One - Ashton View Care Home		Permanent Care 1,926.00
HC One - Ashton View Care Home	27/04/202	21 Permanent Care 1,926.00
HC One - Ashton View Care Home	27/04/202	Permanent Care 2,220.00
HC One - Ashton View Care Home	27/04/202	Permanent Care 2,220.00
HC One - Ashton View Care Home	27/04/202	21 Permanent Care 2,220.00
HC One - Ashton View Care Home		21 Permanent Care 2,220.00
HC One - Ashton View Care Home		21 Permanent Care 2,220.00
HC One - Ashton View Care Home		21 Permanent Care 2,220.00
HC One - Ashton View Care Home		Permanent Care 2,220.00
HC One - Ashton View Care Home		21 Permanent Care 2,282.00 21 Permanent Care 2,282.00 22 Permanent Care 2,282.00
HC One - Ashton View Care Home HC One - Ashton View Care Home		21 Permanent Care 2,282.00 21 Permanent Care 2,282.00 22 Permanent Care 2,282.00
HC One - Ashton View Care Home		21 Permanent Care 2,282.00
HC One - Ashton View Care Home		21 Permanent Care 2,282.00
HC One - Ashton View Care Home		21 Permanent Care 2,282.00
HC One - Ashton View Care Home		21 Permanent Care 2,282.00
HC One - Ashton View Care Home	27/04/202	21 Permanent Care 2,282.00
HC One - Ashton View Care Home	27/04/202	Permanent Care 2,282.00
HC One - Ashton View Care Home	27/04/202	21 Permanent Care 2,282.00
HC One - Ashton View Care Home		21 Permanent Care 2,282.00
HC One - Ashton View Care Home		Permanent Care 2,282.00
HC One - Ashton View Care Home		Permanent Care 2,282.00
HC One - Ashton View Care Home		2.282.00 2.282.00
HC One - Ashton View Care Home HC One - Ashton View Care Home		21 Permanent Care 2,282.00 21 Permanent Care 2,282.00 22 Permanent Care 2,282.00
HC One - Ashton View Care Home		2,282.00 2,282.00
TIC OHE - ASTRON VIEW Care Home		
HC One - Ashton View Care Home	27/04/202	21 Respite Care 2 282 00
HC One - Ashton View Care Home HC One - Ashton View Care Home		21 Respite Care 2,282.00 21 Respite Care 2,431.29
HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home	27/04/202	£1 Respite Care 2,282.00 £1 Respite Care 2,431.29 £1 Permanent Care 2,484.00
HC One - Ashton View Care Home	27/04/202 27/04/202	21 Respite Care 2,431.29
HC One - Ashton View Care Home HC One - Ashton View Care Home	27/04/202 27/04/202 27/04/202	21 Respite Care 2,431.29 21 Permanent Care 2,484.00
HC One - Ashton View Care Home HC One - Ashton View Care Home	27/04/202 27/04/202 27/04/202 27/04/202 27/04/202	21 Respite Care 2,431.29 21 Permanent Care 2,484.00 21 Permanent Care 2,484.00 21 Respite Care 2,497.71 21 Permanent Care 3,058.71
HC One - Ashton View Care Home HC One - Ashton View Care Home	27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 27/04/202	21 Respite Care 2,431.29 21 Permanent Care 2,484.00 21 Respite Care 2,484.00 21 Respite Care 2,497.71 21 Permanent Care 3,058.71 21 Respite Care 5,825.57
HC One - Ashton View Care Home HC One - Ashton View Care Home	27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 29/04/202	21 Respite Care 2,431.29 21 Permanent Care 2,484.00 21 Permanent Care 2,484.00 21 Respite Care 2,497.71 21 Permanent Care 3,058.71 21 Respite Care 5,825.57 21 Respite Care Homes 13,284.00
HC One - Ashton View Care Home HC One - Ashton View Care Home	27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 29/04/202 29/04/202	21 Respite Care 2,431.29 22 Permanent Care 2,484.00 21 Permanent Care 2,484.00 21 Respite Care 2,497.71 21 Permanent Care 3,058.71 21 Respite Care 5,825.57 21 Residential Care Homes 13,284.00 21 Residential Care Homes 10,398.00
HC One - Ashton View Care Home HC One - Ashton View Care Home	27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 29/04/202 29/04/202 25/05/202	21 Respite Care 2,431.29 22 Permanent Care 2,484.00 21 Permanent Care 2,484.00 21 Respite Care 2,497.71 21 Permanent Care 3,058.71 21 Respite Care 5,825.57 21 Residential Care Homes 13,284.00 21 Residential Care Homes 10,398.00 21 Nursing Care 750.4
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HC One - Ashton View Care Home	27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 29/04/202 29/04/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202	21 Respite Care 2,431.29 21 Permanent Care 2,484.00 21 Permanent Care 2,484.00 21 Respite Care 2,497.71 21 Respite Care 5,825.57 21 Respite Care 5,825.57 21 Residential Care Homes 13,284.00 21 Nursing Care 750.4
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HC One - Ashton View Care Home	27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 29/04/202 29/04/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202	21 Respite Care 2,431.29 21 Permanent Care 2,484.00 21 Permanent Care 2,484.00 21 Respite Care 2,487.71 21 Respite Care 3,058.71 21 Respite Care 5,825.57 21 Residential Care Homes 13,284.00 21 Nursing Care 750.4 22 Nursing Care 750.4 23 Nursing Care 750.4 24 Nursing Care 750.4 25 Nursing Care 750.4 26 Nursing Care 750.4 27 Nursing Care 750.4 28 Nursing Care 750.4 29 Nursing Care 750.4 20 Nursing Care 750.4 21 Nursing Care 750.4 22 Nursing Care 750.4 23 Nursing Care 750.4 24 Nursing Care 750.4 25 Nursing Care 750.4 26 Nursing Care 750.4 27 Nursing Care 750.4
HC One - Ashton View Care Home	27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 28/04/202 29/04/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202	21 Respite Care 2,431.29 21 Permanent Care 2,484.00 21 Permanent Care 2,484.00 21 Respite Care 2,487.71 21 Respite Care 3,058.71 21 Respite Care 5,825.57 21 Respite Care Homes 13,284.00 21 Residential Care Homes 10,398.00 21 Nursing Care 750.4 21 Nursing Care 750.4 21 Nursing Care 750.4 21 Nursing Care 750.4 22 Nursing Care 750.4 23 Nursing Care 750.4 24 Nursing Care 750.4 25 Nursing Care 750.4 26 Nursing Care 750.4 27 Nursing Care 750.4 28 Nursing Care 750.4 29 Nursing Care 750.4 20 Nursing Care 750.4 21 Nursing Care 750.4 22 Nursing Care 750.4 23 Nursing Care 750.4 24 Nursing Care 750.4 25 Nursing Care 750.4 26 Nursing Care 750.4 27 Nursing Care 750.4
HC One - Ashton View Care Home	27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 29/04/202 29/04/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202	21 Respite Care 2,431.29 21 Permanent Care 2,484.00 21 Permanent Care 2,484.00 21 Respite Care 2,497.71 21 Permanent Care 3,058.71 21 Respite Care 5,825.57 21 Residential Care Homes 13,284.00 21 Nursing Care 750.4 22 Nursing Care 750.4 23 Nursing Care 750.4 24 Nursing Care 750.4 25 Nursing Care 750.4 26 Nursing Care 750.4 27 Nursing Care 750.4 28 Nursing Care 750.4 29 Nursing Care 750.4 20 Nursing Care 750.4 21 Nursing Care 750.4 22 Nursing Care 750.4 23 Nursing Care 750.4 24 Nursing Care 750.4 25 Nursing Care 750.4 26 Nursing Care 750.4 27 Nursing Care 750.4
HC One - Ashton View Care Home	27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 29/04/202 29/04/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202	21 Respite Care 2,431.29 21 Permanent Care 2,484.00 21 Permanent Care 2,484.00 21 Respite Care 2,487.71 21 Respite Care 3,058.71 21 Respite Care 5,825.57 21 Residential Care Homes 13,284.00 21 Nursing Care 750.4 22 Nursing Care 750.4 23 Nursing Care 750.4 24 Nursing Care 750.4 25 Nursing Care 750.4 26 Nursing Care 750.4 27 Nursing Care 750.4 28 Nursing Care 750.4 29 Nursing Care 750.4 20 Nursing Care 750.4 21 Nursing Care 750.4 22 Nursing Care 750.4 23 Nursing Care 750.4 24 Nursing Care 750.
HC One - Ashton View Care Home	27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 27/04/202 29/04/202 29/04/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202 25/05/202	21 Respite Care 2,431.29 21 Permanent Care 2,484.00 21 Permanent Care 2,484.00 21 Respite Care 2,497.71 21 Respite Care 3,058.71 21 Respite Care 5,825.57 21 Residential Care Homes 13,284.00 21 Nursing Care 750.4 22 Nursing Care 750.4 23 Nursing Care 750.4 24 Nursing Care 750.4 25 Nursing Care 750.4 26 Nursing Care 750.4 27 Nursing Care 750.4 28 Nursing Care 750.4 29 Nursing Care 750.4 20 Nursing Care 750.4 21 Nursing Care 750.4 22 Nursing Care 750.4 23 Nursing Care 750.4 24 Nursing Care 750.4

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HC One - Ashton View Care Home	25/05/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	25/05/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	25/05/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	25/05/2021 Respite Care	2,256.00
HC One - Ashton View Care Home HC One - Ashton View Care Home	25/05/2021 Respite Care 25/05/2021 Permanent Care	2,256.00 2,256.00
HC One - Ashton View Care Home	25/05/2021 Permanent Care	2,256.00
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	25/05/2021 Permanent Care	2,256.00
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HC One - Ashton View Care Home	25/05/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home HC One - Ashton View Care Home	25/05/2021 Permanent Care	2,256.00
	25/05/2021 Permanent Care	2,456.00
HC One - Ashton View Care Home	25/05/2021 Permanent Care	2,456.00
HC One - Ashton View Care Home	25/05/2021 Respite Care	3,843.00
HC One - Ashton View Care Home	25/05/2021 Nursing Care	5,083.56
HC One - Ashton View Care Home	22/06/2021 Nursing Care	750.4
HC One - Ashton View Care Home	22/06/2021 Nursing Care	750.4
HC One - Ashton View Care Home	22/06/2021 Nursing Care	750.4
HC One - Ashton View Care Home	22/06/2021 Nursing Care	750.4
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HC One - Ashton View Care Home	22/06/2021 Nursing Care	750.4
HC One - Ashton View Care Home	22/06/2021 Nursing Care	750.4
HC One - Ashton View Care Home	22/06/2021 Nursing Care	804
HC One - Ashton View Care Home	22/06/2021 Permanent Care	1,904.00
HC One - Ashton View Care Home	22/06/2021 Permanent Care	1,904.00
HC One - Ashton View Care Home	22/06/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	22/06/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	22/06/2021 Permanent Care	2,196.00
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HC One - Ashton View Care Home	22/06/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	22/06/2021 Respite Care	2,196.00
HC One - Ashton View Care Home	22/06/2021 Respite Care	2,256.00
HC One - Ashton View Care Home	22/06/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	22/06/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	22/06/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	22/06/2021 Permanent Care	2,256.00
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HC One - Ashton View Care Home	22/06/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	22/06/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	22/06/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	22/06/2021 Nursing Care	2,331.60
HC One - Ashton View Care Home	22/06/2021 Respite Care	2,417.14
HC One - Ashton View Care Home	22/06/2021 Permanent Care	2,456.00
HC One - Ashton View Care Home	22/06/2021 Permanent Care	2,456.00
HC One - Ashton View Care Home	22/06/2021 Nursing Care	2,573.84
HC One - Ashton View Care Home	22/06/2021 Respite Care	3,142.29
HC One - Ashton View Care Home	22/06/2021 Respite Care 22/06/2021 Permanent Care	3,450.86
HC One - Ashton View Care Home	22/06/2021 Respite Care	3,625.71
HC One - Ashton View Care Home	22/06/2021 Nursing Care	3,837.12
HC One - Ashton View Care Home	22/06/2021 Permanent Care	3,843.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	5,645.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	750.4
HC One - Ashton View Care Home	16/07/2021 Nursing Care	750.4
HC One - Ashton View Care Home	16/07/2021 Nursing Care	750.4
HC One - Ashton View Care Home	16/07/2021 Nursing Care	750.4 750.4
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HC One - Ashton View Care Home	16/07/2021 Nursing Care	750.4
HC One - Ashton View Care Home	16/07/2021 Nursing Care	750.4
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HC One - Ashton View Care Home	16/07/2021 Nursing Care	750.4
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HC One - Ashton View Care Home	16/07/2021 Nursing Care	750.4
HC One - Ashton View Care Home	16/07/2021 Nursing Care	750.4
HC One - Ashton View Care Home	16/07/2021 Nursing Care	750.4
HC One - Ashton View Care Home	16/07/2021 Nursing Care	750.4
HC One - Ashton View Care Home	16/07/2021 Nursing Care	1,206.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	1,904.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	1,904.00
HC One - Ashton View Care Home	16/07/2021 Nursing Care	1,956.40
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,196.00
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HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	16/07/2021 Respite Care	2,196.00
HC One - Ashton View Care Home	16/07/2021 Respite Care	2,256.00
HC One - Ashton View Care Home	16/07/2021 Respite Care	2,256.00
HC One - Ashton View Care Home	16/07/2021 Respite Care	2,256.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,256.00
	16/07/2021 Permanent Care	•
HC One - Ashton View Care Home		2,256.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,256.00
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HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,456.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	2,456.00
HC One - Ashton View Care Home	16/07/2021 Permanent Care	3,303.43
HC One - Ashton View Care Home	16/07/2021 Respite Care	3,625.71
	16/07/2021 Nursing Care	4,613.79
		4,013.79
HC One - Ashton View Care Home	· · ·	0.241.00
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes	9,341.00
HC One - Ashton View Care Home HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes	10,398.00
HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2
HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Nursing Care	10,398.00 643.2 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Nursing Care 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4
HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Nursing Care 13/08/2021 Nursing Care 13/08/2021 Nursing Care	10,398.00 643.2 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Nursing Care 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Nursing Care 13/08/2021 Nursing Care 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 75
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 75
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 75
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 75
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 75
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 75
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 75
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Pursing Care 13/08/2021 Pursing Care 13/08/2021 Permanent Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.7 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.7 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 75
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 75
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 75
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.7 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 75
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 75
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.7 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 75
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Pursing Care 13/08/2021 Pursing Care 13/08/2021 Pursing Care 13/08/2021 Permanent Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.7 750.4 750.8 1,098.80 1,259.60 1,420.40 1,944.00 1,904.00 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.4 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 75
HC One - Ashton View Care Home	28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	10,398.00 643.2 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 75

HC One - Ashton View Care Home	13/08/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	13/08/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	13/08/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	13/08/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	13/08/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	13/08/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	13/08/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	13/08/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	13/08/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	13/08/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	13/08/2021 Respite Care	2,256.00
HC One - Ashton View Care Home	13/08/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	13/08/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	13/08/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	13/08/2021 Permanent Care	2,456.00
HC One - Ashton View Care Home	13/08/2021 Permanent Care	2,456.00
HC One - Ashton View Care Home	13/08/2021 Respite Care	2,497.71
HC One - Ashton View Care Home	13/08/2021 Permanent Care	3,303.43
HC One - Ashton View Care Home	13/08/2021 Permanent Care	3,786.86
HC One - Ashton View Care Home	13/08/2021 Respite Care	3,786.86
HC One - Ashton View Care Home	13/08/2021 Permanent Care	4,270.29
HC One - Ashton View Care Home	13/08/2021 Respite Care	4,431.43
HC One - Ashton View Care Home	13/08/2021 Permanent Care	4,914.86
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	, ,	750.4
	10/09/2021 Nursing Care	
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
		750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	730.4
		750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home	10/09/2021 Nursing Care	750.4
HC One - Ashton View Care Home HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care	750.4 986.87
HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00
HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00
HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Pursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Pursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,296.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Pursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Pursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,296.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,296.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,296.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,296.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care 10/09/2021 Nursing Care 08/10/2021 Nursing Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent Care 10/09/2021 Nursing Care 08/10/2021 Nursing Care 08/10/2021 Nursing Care	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	10/09/2021 Nursing Care 10/09/2021 Permanent	750.4 986.87 1,904.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00

HC One. Ashter West Core Heres	00/40/2024 Numing Con-	750.4
HC One - Ashton View Care Home	08/10/2021 Nursing Care	750.4
HC One - Ashton View Care Home	08/10/2021 Nursing Care	750.4
HC One - Ashton View Care Home	08/10/2021 Nursing Care	750.4
HC One - Ashton View Care Home	08/10/2021 Nursing Care	750.4
HC One - Ashton View Care Home	08/10/2021 Nursing Care	750.4
HC One - Ashton View Care Home	08/10/2021 Nursing Care	750.4
HC One - Ashton View Care Home	08/10/2021 Nursing Care	750.4
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HC One - Ashton View Care Home	08/10/2021 Nursing Care	750.4
HC One - Ashton View Care Home	08/10/2021 Nursing Care	750.4
HC One - Ashton View Care Home	08/10/2021 Nursing Care	750.4
HC One - Ashton View Care Home	08/10/2021 Nursing Care	750.4
HC One - Ashton View Care Home	08/10/2021 Nursing Care	750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care	1,904.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	1,904.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
	08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home		
HC One - Ashton View Care Home	08/10/2021 Permanent Care	2,256.00
		2,256.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care	
HC One - Ashton View Care Home HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Respite Care	2,256.00 2,256.00
HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Permanent Care	2,256.00 2,256.00 2,456.00
HC One - Ashton View Care Home HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,256.00 2,256.00 2,456.00 2,456.00
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care 08/11/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Purmanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Purmanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Purmanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,456.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Purmanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,456.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Purmanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Purmanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,456.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Nursing Care	2,256.00 2,456.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care	2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care	2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care	2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care	2,256.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Permanent Care	2,256.00 2,456.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Permanent Care	2,256.00 2,456.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Permanent Care	2,256.00 2,456.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Permanent Care	2,256.00 2,456.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Permanent Care	2,256.00 2,456.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Permanent Care	2,256.00 2,456.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Permanent Care	2,256.00 2,456.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Permanent Care	2,256.00 2,456.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Permanent Care	2,256.00 2,456.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
HC One - Ashton View Care Home	08/10/2021 Permanent Care 08/10/2021 Nursing Care 08/11/2021 Permanent Care	2,256.00 2,456.00 2,456.00 2,456.00 3,135.60 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750

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HC One - Ashton View Care Home	08/11/2021 Permanent Care	2256
HC One - Ashton View Care Home	08/11/2021 Permanent Care	2256
HC One - Ashton View Care Home	08/11/2021 Permanent Care	2256
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HC One - Ashton View Care Home	08/11/2021 Permanent Care	2256
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HC One - Ashton View Care Home HC One - Ashton View Care Home	08/11/2021 Permanent Care	2256
	08/11/2021 Permanent Care	2256
HC One - Ashton View Care Home	08/11/2021 Respite Care	
HC One - Ashton View Care Home	08/11/2021 Permanent Care	2456
HC One - Ashton View Care Home	08/11/2021 Permanent Care	2456 3786.86
HC One - Ashton View Care Home	08/11/2021 Respite Care	
HC One - Ashton View Care Home	17/11/2021 Residential Care Homes	9762
HC One - Ashton View Care Home	17/11/2021 Residential Care Homes	8204
HC One - Ashton View Care Home	17/11/2021 Residential Care Homes	686
HC One - Ashton View Care Home	07/12/2021 Nursing Care	750.4
HC One - Ashton View Care Home	07/12/2021 Nursing Care	750.4
HC One - Ashton View Care Home HC One - Ashton View Care Home	07/12/2021 Nursing Care	750.4
	07/12/2021 Nursing Care	750.4
HC One - Ashton View Care Home	07/12/2021 Nursing Care	750.4
HC One - Ashton View Care Home	07/12/2021 Nursing Care	750.4
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HC One - Ashton View Care Home	07/12/2021 Nursing Care	750.4
HC One - Ashton View Care Home	07/12/2021 Nursing Care	750.4
HC One - Ashton View Care Home	07/12/2021 Nursing Care	857.6
HC One - Ashton View Care Home	07/12/2021 Permanent Care	1,904.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care	1,904.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home		2,196.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00
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HC One - Ashton View Care Home	07/12/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care	2,196.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care	2,256.00
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	07/12/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care	2,256.00
HC One - Ashton View Care Home HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,256.00 2,256.00
HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care	2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care	2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 16,405.72
HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Nursing Care 21/12/2021 Residential Care Homes	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 16,405.72 6,536.00
HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Nursing Care 21/12/2021 Residential Care Homes 05/01/2022 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 16,405.72 6,536.00 750.4
HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Nursing Care 21/12/2021 Residential Care Homes 05/01/2022 Nursing Care 05/01/2022 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 16,405.72 6,536.00 750.4
HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Nursing Care 21/12/2021 Residential Care Homes 05/01/2022 Nursing Care 05/01/2022 Nursing Care 05/01/2022 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 16,405.72 6,536.00 750.4 750.4
HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Nursing Care 21/12/2021 Residential Care Homes 05/01/2022 Nursing Care 05/01/2022 Nursing Care 05/01/2022 Nursing Care 05/01/2022 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 16,405.72 6,536.00 750.4 750.4
HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Nursing Care 21/12/2021 Residential Care Homes 05/01/2022 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 16,405.72 6,536.00 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Nursing Care 21/12/2021 Nursing Care 21/12/2021 Nursing Care 05/01/2022 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 16,405.72 6,536.00 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Nursing Care 21/12/2021 Residential Care Homes 05/01/2022 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 16,405.72 6,536.00 750.4 750.4 750.4 750.4 750.4 750.4

	05/04/2022 N	750.4
HC One - Ashton View Care Home	05/01/2022 Nursing Care	750.4
HC One - Ashton View Care Home	05/01/2022 Nursing Care	750.4
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HC One - Ashton View Care Home	05/01/2022 Nursing Care	750.4
HC One - Ashton View Care Home	05/01/2022 Nursing Care	750.4
HC One - Ashton View Care Home	05/01/2022 Permanent Care	1,904.00
HC One - Ashton View Care Home	05/01/2022 Permanent Care	1,904.00
HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,196.00
HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,196.00
HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,196.00
HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,196.00
HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,196.00
HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,196.00
HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,196.00
HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,196.00
HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,256.00
HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,256.00
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HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,256.00
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HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,256.00
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HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,256.00
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HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,256.00
HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,256.00
HC One - Ashton View Care Home	05/01/2022 Respite Care	2,256.00
HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,456.00
HC One - Ashton View Care Home	05/01/2022 Permanent Care	2,456.00
HC One - Ashton View Care Home	05/01/2022 Permanent Care	6,352.71
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4
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HC One - Ashton View Care Home	28/01/2022 Nursing Care	
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HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4
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	28/01/2022 Nursing Care	750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4
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HC One - Ashton View Care Home HC One - Ashton View Care Home HC One - Ashton View Care Home	28/01/2022 Nursing Care 28/01/2022 Nursing Care 28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4 750.4 750.4
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HC One - Ashton View Care Home HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care 28/01/2022 Pursing Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.6 750.6 750.7 750.7 750.8 750.8 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9
HC One - Ashton View Care Home	28/01/2022 Nursing Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6
HC One - Ashton View Care Home	28/01/2022 Nursing Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
HC One - Ashton View Care Home	28/01/2022 Nursing Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Ashton View Care Home	28/01/2022 Nursing Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
HC One - Ashton View Care Home	28/01/2022 Nursing Care 28/01/2022 Pursing Care 28/01/2022 Pursing Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6
HC One - Ashton View Care Home	28/01/2022 Nursing Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.6 750.6 750.7 750.8 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9
HC One - Ashton View Care Home	28/01/2022 Nursing Care 28/01/2022 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6

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HC One - Ashton View Care Home	28/01/2022 Permanent Care	2,256.00
HC One - Ashton View Care Home	28/01/2022 Permanent Care	2,256.00
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HC One - Ashton View Care Home	28/01/2022 Permanent Care	2,256.00
HC One - Ashton View Care Home	28/01/2022 Respite Care	2,256.00
HC One - Ashton View Care Home	28/01/2022 Permanent Care	2,256.00
HC One - Ashton View Care Home	28/01/2022 Permanent Care	2,256.00
HC One - Ashton View Care Home	28/01/2022 Permanent Care	2,456.00
HC One - Ashton View Care Home	28/01/2022 Permanent Care	2,456.00
HC One - Ashton View Care Home	28/01/2022 Permanent Care	2,980.29
HC One - Ashton View Care Home	28/01/2022 Respite Care	5,478.86
HC One - Ashton View Care Home	03/02/2022 Residential Care Homes	5,470.00
HC One - Ashton View Care Home	03/02/2022 Residential Care Homes	6,508.00
HC One - Ashton View Care Home	03/02/2022 Residential Care Homes	4,357.00
HC One - Ashton View Care Home	22/02/2022 Residential Care Homes	4,272.00
HC One - Ashton View Care Home	22/02/2022 Residential Care Homes	7,467.00
HC One - Ashton View Care Home	25/02/2022 Nursing Care	750.4
HC One - Ashton View Care Home	25/02/2022 Nursing Care	750.4
HC One - Ashton View Care Home	25/02/2022 Nursing Care	750.4
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HC One - Ashton View Care Home	25/02/2022 Nursing Care	750.4
HC One - Ashton View Care Home	25/02/2022 Nursing Care	1,822.40
HC One - Ashton View Care Home	25/02/2022 Permanent Care	1,904.00
HC One - Ashton View Care Home	25/02/2022 Permanent Care	1,904.00
HC One - Ashton View Care Home	25/02/2022 Permanent Care	2,196.00
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HC One - Ashton View Care Home	25/02/2022 Permanent Care	2,196.00
HC One - Ashton View Care Home	25/02/2022 Permanent Care	2,256.00
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HC One - Ashton View Care Home	25/02/2022 Respite Care	2,256.00
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HC One - Ashton View Care Home	25/02/2022 Permanent Care	2,456.00
HC One - Ashton View Care Home HC One - Ashton View Care Home	25/02/2022 Permanent Care 25/02/2022 Respite Care	5,478.86
HC One - Ashton View Care Home HC One - Ashton View Care Home	08/03/2022 Permanent Care	2,286.00
HC One - Ashton View Care Home	08/03/2022 Permanent Care	3,353.29
HC One - Ashton View Care Home	08/03/2022 Permanent Care	3,244.00
HC One - Ashton View Care Home		750.4
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HC One - Ashton View Care Home	25/03/2022 Nursing Care 25/03/2022 Nursing Care	
HC One - Ashton View Care Home	25/03/2022 Nursing Care	750.4
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HC One - Ashton View Care Home	25/03/2022 Nursing Care	750.4
HC One - Ashton View Care Home	25/03/2022 Nursing Care	1,474.00
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HC One - Ashton View Care Home	25/03/2022 Nursing Care	1,500.80
HC One - Ashton View Care Home	25/03/2022 Permanent Care	1,904.00
HC One - Ashton View Care Home	25/03/2022 Permanent Care	1,904.00
	25/03/2022 Permanent Care	2,196.00
HC One - Ashton View Care Home	1. 1.	
HC One - Ashton View Care Home	25/03/2022 Permanent Care	2,196.00
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HC One - Ashton View Care Home	25/03/2022 Permanent Care	2,196.00
HC One - Ashton View Care Home	25/03/2022 Permanent Care	2,256.00
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HC One - Ashton View Care Home	25/03/2022 Respite Care	2,256.00
HC One - Ashton View Care Home	25/03/2022 Permanent Care	2,256.00
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HC One - Ashton View Care Home	25/03/2022 Permanent Care	2,256.00
HC One - Ashton View Care Home	25/03/2022 Respite Care	2,256.00
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HC One - Ashton View Care Home	25/03/2022 Permanent Care	2,256.00
HC One - Ashton View Care Home	25/03/2022 Respite Care	2,256.00
HC One - Ashton View Care Home	25/03/2022 Permanent Care	2,256.00
HC One - Ashton View Care Home	25/03/2022 Permanent Care	2,456.00
		2,456.00
HC One - Ashton View Care Home	25/03/2022 Permanent Care	
HC One - Ashton View Care Home	25/03/2022 Respite Care	4,431.43
HC One - Ashton View Care Home	25/03/2022 Permanent Care	4,512.00
HC One - Ashton View Care Home	29/03/2022 Permanent Care	2,018.43
HC One - Carrington Court	27/04/2021 Nursing Care	656.86
HC One - Carrington Court	27/04/2021 Nursing Care	759.86
HC One - Carrington Court	27/04/2021 Nursing Care	759.86
HC One - Carrington Court	27/04/2021 Nursing Care	759.86
HC One - Carrington Court	27/04/2021 Nursing Care	759.86
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HC One - Carrington Court	27/04/2021 Nursing Care	759.86
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HC One - Carrington Court	27/04/2021 Nursing Care	759.86
HC One - Carrington Court	27/04/2021 Nursing Care	759.86
HC One - Carrington Court	27/04/2021 Nursing Care	830.8
HC One - Carrington Court	27/04/2021 Nursing Care	1,206.00
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HC One - Carrington Court	27/04/2021 Respite Care	1,967.86
HC One - Carrington Court	27/04/2021 Respite Care	2,108.00
HC One - Carrington Court	27/04/2021 Respite Care	2,220.00
HC One - Carrington Court	27/04/2021 Respite Care	2,220.00
HC One - Carrington Court	27/04/2021 Permanent Care	2,220.00
HC One - Carrington Court	27/04/2021 Permanent Care	2,282.00
HC One - Carrington Court	27/04/2021 Permanent Care	2,282.00
HC One - Carrington Court	27/04/2021 Permanent Care	2,282.00
HC One - Carrington Court	27/04/2021 Permanent Care	2,282.00
HC One - Carrington Court	27/04/2021 Permanent Care	2,282.00
HC One - Carrington Court	27/04/2021 Permanent Care	2,282.00
HC One - Carrington Court	27/04/2021 Permanent Care	2,282.00
HC One - Carrington Court	27/04/2021 Permanent Care	2,484.00
HC One - Carrington Court	27/04/2021 Respite Care	5,058.43
HC One - Carrington Court	27/04/2021 Respite Care	5,200.00
HC One - Carrington Court	29/04/2021 Residential Care Homes	10,994.00
HC One - Carrington Court	and the state of t	
The one currington court	29/04/2021 Residential Care Homes	8,606.00
HC One - Carrington Court	29/04/2021 Residential Care Homes 25/05/2021 Respite Care	8,606.00 748

HC One - Carrington Court	25/05/2021 Nursing Care	750.4
HC One - Carrington Court	25/05/2021 Nursing Care	750.4
	25/05/2021 Nursing Care	750.4
HC One - Carrington Court		
HC One - Carrington Court	25/05/2021 Nursing Care	750.4
HC One - Carrington Court	25/05/2021 Nursing Care	750.4
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HC One - Carrington Court	25/05/2021 Nursing Care	750.4
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HC One - Carrington Court	25/05/2021 Nursing Care	750.4
HC One - Carrington Court	25/05/2021 Nursing Care	750.4
HC One - Carrington Court	25/05/2021 Nursing Care	1,072.00
HC One - Carrington Court	25/05/2021 Nursing Care	1,393.60
HC One - Carrington Court	25/05/2021 Respite Care	2,196.00
HC One - Carrington Court	25/05/2021 Permanent Care	2,196.00
HC One - Carrington Court	25/05/2021 Permanent Care	2,256.00
HC One - Carrington Court	25/05/2021 Permanent Care	2,256.00
HC One - Carrington Court	25/05/2021 Permanent Care	2,256.00
	25/05/2021 Permanent Care	
HC One - Carrington Court		2,256.00
HC One - Carrington Court	25/05/2021 Permanent Care	2,256.00
HC One - Carrington Court	25/05/2021 Permanent Care	2,256.00
HC One - Carrington Court	25/05/2021 Permanent Care	2,456.00
HC One - Carrington Court	25/05/2021 Respite Care	3,222.86
HC One - Carrington Court	25/05/2021 Permanent Care	3,294.00
HC One - Carrington Court	25/05/2021 Respite Care	4,189.71
HC One - Carrington Court	25/05/2021 Respite Care	5,200.00
HC One - Carrington Court	22/06/2021 Nursing Care	750.4
HC One - Carrington Court		750.4
	22/06/2021 Nursing Care	
HC One - Carrington Court	22/06/2021 Nursing Care	750.4
HC One - Carrington Court	22/06/2021 Nursing Care	750.4
HC One - Carrington Court	22/06/2021 Nursing Care	750.4
HC One - Carrington Court	22/06/2021 Nursing Care	750.4
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HC One - Carrington Court	22/06/2021 Nursing Care	750.4
HC One - Carrington Court	22/06/2021 Nursing Care	750.4
HC One - Carrington Court	22/06/2021 Nursing Care	750.4
HC One - Carrington Court	22/06/2021 Nursing Care	750.4
HC One - Carrington Court	22/06/2021 Nursing Care	750.4
HC One - Carrington Court	22/06/2021 Nursing Care	1,018.40
HC One - Carrington Court	22/06/2021 Nursing Care	1,206.00
HC One - Carrington Court	22/06/2021 Permanent Care	2,196.00
HC One - Carrington Court	22/06/2021 Permanent Care	2,196.00
HC One - Carrington Court	22/06/2021 Permanent Care	2,256.00
HC One - Carrington Court	22/06/2021 Permanent Care	2,256.00
HC One - Carrington Court	22/06/2021 Permanent Care	2,256.00
HC One - Carrington Court	22/06/2021 Permanent Care	2,256.00
HC One - Carrington Court	22/06/2021 Permanent Care	2,256.00
HC One - Carrington Court	22/06/2021 Permanent Care	2,256.00
HC One - Carrington Court	22/06/2021 Respite Care	2,256.00
HC One - Carrington Court	22/06/2021 Permanent Care	2,456.00
HC One - Carrington Court	22/06/2021 Permanent Care	3,060.00
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HC One - Carrington Court	22/06/2021 Respite Care	3,061.71
HC One - Carrington Court	22/06/2021 Respite Care	5,200.00
HC One - Carrington Court	22/06/2021 Nursing Care	6,910.14
HC One - Carrington Court	16/07/2021 Nursing Care	750.4
HC One - Carrington Court	16/07/2021 Nursing Care	750.4
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HC One - Carrington Court	16/07/2021 Nursing Care	750.4
HC One - Carrington Court	16/07/2021 Nursing Care	750.4
HC One - Carrington Court	16/07/2021 Nursing Care	750.4
HC One - Carrington Court	16/07/2021 Nursing Care	750.4
HC One - Carrington Court	16/07/2021 Nursing Care	750.4
HC One - Carrington Court	16/07/2021 Nursing Care	750.4
HC One - Carrington Court	16/07/2021 Nursing Care	750.4
HC One - Carrington Court	16/07/2021 Nursing Care	750.4
HC One - Carrington Court	16/07/2021 Nursing Care	750.4
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HC One - Carrington Court	16/07/2021 Nursing Care	750.4
HC One - Carrington Court	16/07/2021 Permanent Care	884
HC One - Carrington Court	16/07/2021 Nursing Care	938
HC One - Carrington Court	16/07/2021 Respite Care	1,128.00
HC One - Carrington Court	16/07/2021 Nursing Care	1,420.40
HC One - Carrington Court	16/07/2021 Nursing Care	1,554.40
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HC One - Carrington Court	16/07/2021 Nursing Care	1,581.20
HC One - Carrington Court	16/07/2021 Permanent Care	1,904.00
HC One - Carrington Court	16/07/2021 Permanent Care	2,196.00
HC One - Carrington Court	16/07/2021 Permanent Care	2,196.00
HC One - Carrington Court	16/07/2021 Permanent Care	2,256.00
HC One - Carrington Court	16/07/2021 Permanent Care	2,256.00
HC One - Carrington Court	16/07/2021 Permanent Care	2,256.00
HC One - Carrington Court	16/07/2021 Permanent Care	2,256.00
HC One - Carrington Court	16/07/2021 Permanent Care	2,256.00
HC One - Carrington Court	16/07/2021 Permanent Care	2,256.00
HC One - Carrington Court	16/07/2021 Respite Care	2,256.00
HC One - Carrington Court	16/07/2021 Permanent Care	2,456.00
HC One - Carrington Court	16/07/2021 Respite Care	2,820.00
HC One - Carrington Court	16/07/2021 Respite Care	4,270.29
HC One - Carrington Court	16/07/2021 Respite Care	4,673.14
HC One - Carrington Court	16/07/2021 Respite Care	4,753.71
HC One - Carrington Court	28/07/2021 Residential Care Homes	7,731.00
HC One - Carrington Court	28/07/2021 Residential Care Homes	8,606.00
HC One - Carrington Court	13/08/2021 Nursing Care	750.4
HC One - Carrington Court	13/08/2021 Nursing Care	750.4
HC One - Carrington Court	13/08/2021 Nursing Care	750.4
HC One - Carrington Court	13/08/2021 Nursing Care	750.4
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HC One - Carrington Court	13/08/2021 Nursing Care	750.4

UC One Carrington Court	13/08/2021 Nursing Care	750.4
HC One - Carrington Court HC One - Carrington Court	13/08/2021 Nursing Care	750.4 750.4
HC One - Carrington Court	13/08/2021 Nursing Care	750.4
HC One - Carrington Court	13/08/2021 Nursing Care	750.4
HC One - Carrington Court	13/08/2021 Nursing Care	750.4
HC One - Carrington Court	13/08/2021 Respite Care	805.72
HC One - Carrington Court	13/08/2021 Nursing Care	1,179.20
HC One - Carrington Court	13/08/2021 Permanent Care	1,904.00
HC One - Carrington Court	13/08/2021 Permanent Care	2,196.00
HC One - Carrington Court	13/08/2021 Permanent Care	2,196.00
HC One - Carrington Court	13/08/2021 Respite Care	2,256.00
HC One - Carrington Court	13/08/2021 Permanent Care	2,256.00
HC One - Carrington Court	13/08/2021 Permanent Care	2,256.00
HC One - Carrington Court	13/08/2021 Permanent Care	2,256.00
HC One - Carrington Court	13/08/2021 Permanent Care	2,256.00
HC One - Carrington Court	13/08/2021 Permanent Care	2,256.00
HC One - Carrington Court	13/08/2021 Permanent Care	2,456.00
HC One - Carrington Court	13/08/2021 Respite Care	3,142.29
HC One - Carrington Court	13/08/2021 Respite Care	3,384.00
HC One - Carrington Court	13/08/2021 Permanent Care	3,545.14
HC One - Carrington Court	10/09/2021 Nursing Care	750.4
HC One - Carrington Court	10/09/2021 Nursing Care	750.4
HC One - Carrington Court	10/09/2021 Nursing Care	750.4
HC One - Carrington Court	10/09/2021 Nursing Care	750.4
HC One - Carrington Court	10/09/2021 Nursing Care	750.4
HC One - Carrington Court	10/09/2021 Nursing Care	750.4
HC One - Carrington Court	10/09/2021 Nursing Care	750.4
HC One - Carrington Court	10/09/2021 Nursing Care	750.4
HC One - Carrington Court	10/09/2021 Nursing Care	750.4 750.4
HC One - Carrington Court	10/09/2021 Nursing Care 10/09/2021 Respite Care	750.4 1,098.00
HC One - Carrington Court HC One - Carrington Court	10/09/2021 Permanent Care	1,904.00
HC One - Carrington Court HC One - Carrington Court	10/09/2021 Permanent Care	2,196.00
HC One - Carrington Court	10/09/2021 Permanent Care	2,196.00
HC One - Carrington Court	10/09/2021 Permanent Care	2,256.00
HC One - Carrington Court	10/09/2021 Respite Care	2,256.00
HC One - Carrington Court	10/09/2021 Respite Care	2,256.00
HC One - Carrington Court	10/09/2021 Respite cure	2,256.00
HC One - Carrington Court	10/09/2021 Permanent Care	2,256.00
HC One - Carrington Court	10/09/2021 Permanent Care	2,256.00
HC One - Carrington Court	10/09/2021 Permanent Care	2,256.00
HC One - Carrington Court	10/09/2021 Permanent Care	2,456.00
HC One - Carrington Court	08/10/2021 Nursing Care	750.4
HC One - Carrington Court	08/10/2021 Nursing Care	750.4
HC One - Carrington Court	08/10/2021 Nursing Care	750.4
HC One - Carrington Court	08/10/2021 Nursing Care	750.4
HC One - Carrington Court	08/10/2021 Nursing Care	750.4
HC One - Carrington Court	08/10/2021 Nursing Care	750.4
HC One - Carrington Court	08/10/2021 Nursing Care	750.4
HC One - Carrington Court	08/10/2021 Nursing Care	750.4
HC One - Carrington Court	08/10/2021 Nursing Care	750.4
HC One - Carrington Court	08/10/2021 Nursing Care	750.4
HC One - Carrington Court	08/10/2021 Nursing Care	857.6
HC One - Carrington Court	08/10/2021 Nursing Care	857.6
HC One - Carrington Court	08/10/2021 Permanent Care	1,904.00
HC One - Carrington Court	08/10/2021 Permanent Care	2,196.00
HC One - Carrington Court	08/10/2021 Permanent Care	2,196.00
HC One - Carrington Court	08/10/2021 Permanent Care	2,256.00
HC One - Carrington Court	08/10/2021 Permanent Care	2,256.00
HC One - Carrington Court	08/10/2021 Permanent Care	2,256.00
HC One - Carrington Court	08/10/2021 Permanent Care	2,256.00
HC One - Carrington Court	08/10/2021 Respite Care	2,256.00
HC One - Carrington Court	08/10/2021 Respite Care	2,256.00
HC One - Carrington Court	08/10/2021 Permanent Care	2,256.00
HC One - Carrington Court	08/10/2021 Respite Care	2,256.00
HC One - Carrington Court	08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,456.00
HC One - Carrington Court HC One - Carrington Court	08/10/2021 Permanent Care 08/10/2021 Respite Care	2,578.29 2 578 29
HC One - Carrington Court HC One - Carrington Court	08/10/2021 Permanent Care	2,578.29 4,189.71
HC One - Carrington Court	08/11/2021 Respite Care	4,169.71 564
HC One - Carrington Court	08/11/2021 Nursing Care	750.4
HC One - Carrington Court	08/11/2021 Nursing Care	750.4 750.4
HC One - Carrington Court	08/11/2021 Nursing Care	750.4 750.4
HC One - Carrington Court	08/11/2021 Nursing Care	750.4
HC One - Carrington Court	08/11/2021 Nursing Care	750.4 750.4
HC One - Carrington Court	08/11/2021 Nursing Care	750.4
HC One - Carrington Court	08/11/2021 Nursing Care	750.4
HC One - Carrington Court	08/11/2021 Nursing Care	750.4
HC One - Carrington Court	08/11/2021 Nursing Care	750.4
HC One - Carrington Court	08/11/2021 Nursing Care	750.4
HC One - Carrington Court	08/11/2021 Permanent Care	1904
HC One - Carrington Court	08/11/2021 Permanent Care	2196
HC One - Carrington Court	08/11/2021 Permanent Care	2196
HC One - Carrington Court	08/11/2021 Permanent Care	2256
HC One - Carrington Court	08/11/2021 Permanent Care	2256
HC One - Carrington Court	08/11/2021 Permanent Care	2256
HC One - Carrington Court	08/11/2021 Permanent Care	2256
HC One - Carrington Court	08/11/2021 Permanent Care	2256
	08/11/2021 Permanent Care	2256
HC One - Carrington Court	08/11/2021 Respite Care	2256
HC One - Carrington Court	08/11/2021 Respite Care	2256

	08/11/2021 Permanent Care	2456
HC One - Carrington Court	08/11/2021 Nursing Care	3296.4
HC One - Carrington Court	17/11/2021 Residential Care Homes	8079
HC One - Carrington Court	17/11/2021 Residential Care Homes	6790
	17/11/2021 Residential Care Homes	568
	07/12/2021 Nursing Care	750.4
	07/12/2021 Nursing Care	750.4
HC One - Carrington Court	07/12/2021 Nursing Care	750.4
HC One - Carrington Court	07/12/2021 Nursing Care	750.4
HC One - Carrington Court	07/12/2021 Nursing Care	750.4
	07/12/2021 Nursing Care	750.4
	07/12/2021 Nursing Care	750.4
	07/12/2021 Nursing Care	750.4
HC One - Carrington Court	07/12/2021 Nursing Care	750.4
HC One - Carrington Court (07/12/2021 Nursing Care	750.4
HC One - Carrington Court	07/12/2021 Nursing Care	750.4
	07/12/2021 Respite Care	985.71
	07/12/2021 Permanent Care	1,904.00
	07/12/2021 Permanent Care	2,196.00
HC One - Carrington Court	07/12/2021 Permanent Care	2,196.00
HC One - Carrington Court	07/12/2021 Permanent Care	2,256.00
	07/12/2021 Permanent Care	2,256.00
	07/12/2021 Permanent Care	2,256.00
	07/12/2021 Permanent Care	2,256.00
HC One - Carrington Court	07/12/2021 Permanent Care	2,256.00
HC One - Carrington Court	07/12/2021 Permanent Care	2,256.00
	07/12/2021 Respite Care	2,256.00
	07/12/2021 Respite Care	2,256.00
	07/12/2021 Permanent Care	2,456.00
S Comments of the comments of	• •	
	21/12/2021 Residential Care Homes	5,409.00
	05/01/2022 Nursing Care	750.4
HC One - Carrington Court	05/01/2022 Nursing Care	750.4
HC One - Carrington Court	05/01/2022 Nursing Care	750.4
	05/01/2022 Nursing Care	750.4
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	05/01/2022 Nursing Care	750.4
	05/01/2022 Nursing Care	750.4
HC One - Carrington Court	05/01/2022 Nursing Care	750.4
HC One - Carrington Court	05/01/2022 Nursing Care	750.4
	05/01/2022 Nursing Care	750.4
	05/01/2022 Nursing Care	750.4
	05/01/2022 Nursing Care	1,420.40
HC One - Carrington Court	05/01/2022 Permanent Care	1,904.00
HC One - Carrington Court (05/01/2022 Permanent Care	2,196.00
HC One - Carrington Court	05/01/2022 Permanent Care	2,196.00
	05/01/2022 Permanent Care	2,256.00
	05/01/2022 Permanent Care	2,256.00
	05/01/2022 Permanent Care	2,256.00
HC One - Carrington Court	05/01/2022 Permanent Care	2,256.00
HC One - Carrington Court (05/01/2022 Permanent Care	2,256.00
HC One - Carrington Court	05/01/2022 Respite Care	2,256.00
	05/01/2022 Permanent Care	2,256.00
	05/01/2022 Permanent Care	2,456.00
	05/01/2022 Respite Care	4,270.29
HC One - Carrington Court	05/01/2022 Permanent Care	4,512.00
HC One - Carrington Court (05/01/2022 Permanent Care	7,573.71
HC One - Carrington Court	28/01/2022 Nursing Care	750.4
	28/01/2022 Nursing Care	750.4
	28/01/2022 Nursing Care	750.4
S Comments of the comments of	, ,	
	28/01/2022 Nursing Care	750.4
HC One - Carrington Court	28/01/2022 Nursing Care	750.4
HC One - Carrington Court	28/01/2022 Nursing Care	750.4
HC One - Carrington Court	28/01/2022 Nursing Care	750.4
<u> </u>	28/01/2022 Nursing Care	750.4
	28/01/2022 Nursing Care	750.4
	28/01/2022 Nursing Care	750.4
<u> </u>	28/01/2022 Permanent Care	1,904.00
HC One - Carrington Court	28/01/2022 Permanent Care	2,196.00
HC One - Carrington Court	28/01/2022 Permanent Care	2,196.00
HC One - Carrington Court	28/01/2022 Permanent Care	2,256.00
	28/01/2022 Permanent Care	2,256.00
<u> </u>	28/01/2022 Permanent Care	2,256.00
	28/01/2022 Permanent Care	2,256.00
	28/01/2022 Permanent Care	2,256.00
HC One - Carrington Court	28/01/2022 Permanent Care	2,256.00
HC One - Carrington Court	28/01/2022 Permanent Care	2,256.00
	28/01/2022 Respite Care	2,256.00
	28/01/2022 Permanent Care	2,256.00
	28/01/2022 Permanent Care	2,456.00
	03/02/2022 Residential Care Homes	4,526.00
HC One - Carrington Court	03/02/2022 Residential Care Homes	5,386.00
HC One - Carrington Court	03/02/2022 Residential Care Homes	3,606.00
	22/02/2022 Residential Care Homes	3,535.00
	22/02/2022 Residential Care Homes	6,179.00
	25/02/2022 Nursing Care	750.4
HC One - Carrington Court	25/02/2022 Nursing Care	750.4
HC One - Carrington Court	25/02/2022 Nursing Care	750.4
	25/02/2022 Nursing Care	750.4
	25/02/2022 Nursing Care	750.4
	25/02/2022 Nursing Care	750.4
HC One - Carrington Court	25/02/2022 Nursing Care	750.4
HC One - Carrington Court	25/02/2022 Nursing Care	750.4
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	25/02/2022 Nursing Care	750.4
	25/02/2022 Nursing Care	750.4
	25/02/2022 Respite Care	1,450.29
	25/02/2022 Permanent Care	1,904.00
	25/02/2022 Permanent Care 25/02/2022 Permanent Care	2,196.00 2,196.00
		2,150.00
	25/02/2022 Permanent Care 25/02/2022 Permanent Care	,
5	• •	2,256.00
	25/02/2022 Permanent Care	2,256.00
	25/02/2022 Respite Care	2,256.00
	25/02/2022 Permanent Care	2,256.00
<u> </u>	25/02/2022 Permanent Care	2,256.00
	25/02/2022 Permanent Care	2,256.00
	25/02/2022 Permanent Care	2,256.00
5	25/02/2022 Permanent Care	2,456.00
	25/02/2022 Nursing Care	4,020.00
	08/03/2022 Permanent Care	1,038.00
	08/03/2022 Permanent Care	1,217.04
	08/03/2022 Permanent Care	1,073.29
	25/03/2022 Nursing Care	750.4
	25/03/2022 Nursing Care	750.4
HC One - Carrington Court	25/03/2022 Nursing Care	750.4
	25/03/2022 Nursing Care	750.4
HC One - Carrington Court	25/03/2022 Nursing Care	750.4
HC One - Carrington Court	25/03/2022 Nursing Care	750.4
HC One - Carrington Court	25/03/2022 Nursing Care	750.4
	25/03/2022 Nursing Care	750.4
HC One - Carrington Court	25/03/2022 Nursing Care	750.4
HC One - Carrington Court	25/03/2022 Nursing Care	1,072.00
HC One - Carrington Court	25/03/2022 Nursing Care	1,500.80
	25/03/2022 Permanent Care	2,196.00
HC One - Carrington Court	25/03/2022 Permanent Care	2,196.00
HC One - Carrington Court	25/03/2022 Permanent Care	2,256.00
	25/03/2022	2,256.00
	25/03/2022 Permanent Care	2,456.00
	25/03/2022 Respite Care	3,222.86
	25/03/2022 Respite Care	4,512.00
	29/03/2022 Permanent Care	608.57
	27/04/2021 Nursing Care	566.68
	27/04/2021 Nursing Care	759.86
HC One - Richmond House	27/04/2021 Nursing Care	759.86
HC One - Richmond House	27/04/2021 Nursing Care	759.86
HC One - Richmond House	27/04/2021 Nursing Care	759.86
HC One - Richmond House	27/04/2021 Nursing Care	759.86
HC One - Richmond House	27/04/2021 Nursing Care	759.86
HC One - Richmond House	27/04/2021 Permanent Care	1,926.00
HC One - Richmond House	27/04/2021 Permanent Care	1,926.00
HC One - Richmond House	27/04/2021 Permanent Care	1,926.00
HC One - Richmond House	27/04/2021 Permanent Care	1,926.00
HC One - Richmond House	27/04/2021 Respite Care	2,046.00
HC One - Richmond House	27/04/2021 Permanent Care	2,282.00
HC One - Richmond House	27/04/2021 Permanent Care	2,282.00
HC One - Richmond House	27/04/2021 Permanent Care	2,282.00
HC One - Richmond House	27/04/2021 Permanent Care	2,282.00
	27/04/2021 Permanent Care	2,282.00
	27/04/2021 Permanent Care	2,282.00
	27/04/2021 Respite Care	2,673.00
	29/04/2021 Residential Care Homes	11,223.00
	29/04/2021 Residential Care Homes	8,785.00
	25/05/2021 Nursing Care	750.4
	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4 750.4
	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4
	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4 750.4
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	25/05/2021 Nursing Care	750.4 750.4
	25/05/2021 Nursing Care	750.4 830.8
	25/05/2021 Nursing Care	
	25/05/2021 Nursing Care	964.8
	25/05/2021 Respite Care	1,188.00
	25/05/2021 Permanent Care	1,904.00
	25/05/2021 Respite Care	2,024.00
	25/05/2021 Permanent Care	2,256.00
HC One - Richmond House	25/05/2021 Permanent Care	2,256.00
	25/05/2021 Permanent Care	2,256.00
HC One - Richmond House	25/05/2021 Permanent Care	2,256.00
HC One - Richmond House	25/05/2021 Permanent Care	2,256.00
HC One - Richmond House	25/05/2021 Respite Care	2,630.57

HC One - Richmond	House	25/05/2021	Nursing Care	2,640.05
HC One - Richmond	House	25/05/2021	Respite Care	2,900.57
HC One - Richmond	House	25/05/2021	Nursing Care	2,902.80
HC One - Richmond	House	22/06/2021	Respite Care	650.57
HC One - Richmond	House	22/06/2021	Nursing Care	750.4
HC One - Richmond	House	22/06/2021	Nursing Care	750.4
HC One - Richmond	House	22/06/2021	Nursing Care	750.4
HC One - Richmond	House	22/06/2021	Nursing Care	750.4
HC One - Richmond	House	22/06/2021	Nursing Care	750.4
HC One - Richmond	House	22/06/2021	Nursing Care	750.4
HC One - Richmond	House	22/06/2021	Nursing Care	750.4
HC One - Richmond	House	22/06/2021	Nursing Care	750.4
HC One - Richmond	House	22/06/2021	Nursing Care	750.4
HC One - Richmond	House	22/06/2021	Nursing Care	884.4
HC One - Richmond	House	22/06/2021	Nursing Care	938
HC One - Richmond	House	22/06/2021	Nursing Care	964.8
HC One - Richmond	House	22/06/2021	Respite Care	1,098.00
HC One - Richmond			Nursing Care	1,232.80
HC One - Richmond	House		Nursing Care	1,259.60
HC One - Richmond			Permanent Care	1,904.00
HC One - Richmond			Permanent Care	1,904.00
HC One - Richmond			Permanent Care	1,904.00
HC One - Richmond			Permanent Care	2,256.00
HC One - Richmond			Permanent Care	2,256.00
HC One - Richmond			Permanent Care	2,256.00
HC One - Richmond			Permanent Care	2,256.00
HC One - Richmond			Respite Care	2,376.00
HC One - Richmond			Respite Care	2,530.00
HC One - Richmond			Respite Care	2,800.29
HC One - Richmond			Respite Care	3,054.86
HC One - Richmond			Respite Care	3,325.14
HC One - Richmond			Respite Care	3,988.29
HC One - Richmond			Respite Care	506
HC One - Richmond			Respite Care	506
HC One - Richmond			Nursing Care	562.8
HC One - Richmond			Nursing Care	562.8
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	857.6
HC One - Richmond			Nursing Care	1,206.00
HC One - Richmond			Nursing Care	1,232.80
HC One - Richmond			Nursing Care	1,447.20
HC One - Richmond			Respite Care	1,518.00
HC One - Richmond			Permanent Care	1,904.00
HC One - Richmond			Permanent Care	1,904.00
HC One - Richmond			Permanent Care	1,904.00
HC One - Richmond			Permanent Care	2,256.00
HC One - Richmond			Permanent Care	2,256.00
HC One - Richmond			Permanent Care	2,256.00
HC One - Richmond			Permanent Care	2,256.00
HC One - Richmond			Respite Care	2,376.00
HC One - Richmond			Respite Care	2,376.00
HC One - Richmond			Respite Care	2,578.29
HC One - Richmond			Respite Care	3,188.57
HC One - Richmond			Respite Care	3,309.43
HC One - Richmond			Respite Care	3,903.43
HC One - Richmond			Respite Care	3,903.43
HC One - Richmond			Respite Care	4,156.71
HC One - Richmond			Residential Care Homes	7,892.00
HC One - Richmond			Residential Care Homes	8,785.00
HC One - Richmond			Nursing Care	509.2
HC One - Richmond			Nursing Care	696.8
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	777.2
HC One - Richmond			Respite Care	966.86
HC One - Richmond	House		Nursing Care	1,447.20
HC One - Richmond	House	13/08/2021	Respite Care	1,612.29
HC One - Richmond	House	13/08/2021	Permanent Care	1,904.00
HC One - Richmond	House	13/08/2021	Permanent Care	1,904.00
HC One - Richmond	House	13/08/2021	Permanent Care	1,904.00
HC One - Richmond	House	13/08/2021	Respite Care	1,984.00
HC One - Richmond	House		Respite Care	2,024.00
HC One - Richmond			Respite Care	2,206.29
HC One - Richmond			Permanent Care	2,256.00
HC One - Richmond	House	13/08/2021	Permanent Care	2,256.00

HC One - Richmond HC One - Richmond				
HC One - Richmond	House	13/08/2021	Permanent Care	2,256.00
	House	13/08/2021	Permanent Care	2,256.00
HC One - Richmond	House			2,820.00
HC One - Richmond				3,061.71
HC One - Richmond			•	4,582.29
			•	
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond	House	10/09/2021	Nursing Care	750.4
HC One - Richmond	House	10/09/2021	Nursing Care	750.4
HC One - Richmond	House	10/09/2021	Nursing Care	750.4
HC One - Richmond	House		Nursing Care	750.4
HC One - Richmond			Nursing Care	750.4
HC One - Richmond			9	750.4
			Nursing Care	
HC One - Richmond			Nursing Care	750.4
HC One - Richmond	House	10/09/2021	Nursing Care	750.4
HC One - Richmond	House	10/09/2021	Nursing Care	1,018.40
HC One - Richmond	House	10/09/2021	Permanent Care	1,904.00
HC One - Richmond				1,904.00
HC One - Richmond				1,904.00
HC One - Richmond			•	1,984.00
HC One - Richmond				2,256.00
HC One - Richmond	House	10/09/2021	Permanent Care	2,256.00
HC One - Richmond	House	10/09/2021	Permanent Care	2,256.00
HC One - Richmond	House	10/09/2021	Permanent Care	2,256.00
HC One - Richmond	House			2,256.00
HC One - Richmond			•	
				2,256.00
HC One - Richmond			=	2,331.60
HC One - Richmond			•	2,376.00
HC One - Richmond	House		·	2,497.71
HC One - Richmond	House	10/09/2021	Respite Care	3,224.57
HC One - Richmond	House	10/09/2021	Respite Care	5,162.86
HC One - Richmond			•	7,382.57
			Respite Care	
HC One - Richmond			•	506
HC One - Richmond			Respite Care	678.86
HC One - Richmond	House	08/10/2021	Nursing Care	750.4
HC One - Richmond	House	08/10/2021	Nursing Care	750.4
HC One - Richmond	House	08/10/2021	Nursing Care	750.4
HC One - Richmond	House		Nursing Care	750.4
HC One - Richmond			L Nursing Care	750.4
			=	
HC One - Richmond			Nursing Care	750.4
HC One - Richmond	House	08/10/2021	Nursing Care	750.4
HC One - Richmond	House	08/10/2021	Nursing Care	750.4
HC One - Richmond	House	08/10/2021	Nursing Care	750.4
HC One - Richmond	House	08/10/2021	Nursing Care	884.4
HC One - Richmond				1,045.20
HC One - Richmond			=	,
			•	1,188.00
HC One - Richmond			=	1,634.80
HC One - Richmond	House	08/10/2021	Permanent Care	1,904.00
HC One - Richmond	House	08/10/2021	Permanent Care	1,904.00
HC One - Richmond	House	08/10/2021	Permanent Care	1,904.00
HC One - Richmond				1,984.00
HC One - Richmond			•	2,256.00
HC One - Richmond				2,256.00
		00/10/2021	respite care	
		00/40/0004		
HC One - Richmond	House			2,256.00
HC One - Richmond HC One - Richmond	House House			
HC One - Richmond	House House	08/10/2021	Permanent Care	2,256.00
HC One - Richmond HC One - Richmond	House House House	08/10/2021 08/10/2021	Permanent Care Permanent Care	2,256.00 2,256.00
HC One - Richmond HC One - Richmond HC One - Richmond	House House House House	08/10/2021 08/10/2021 08/10/2021	Permanent Care Permanent Care Respite Care	2,256.00 2,256.00 2,256.00
HC One - Richmond HC One - Richmond HC One - Richmond HC One - Richmond HC One - Richmond	House House House House House House	08/10/2021 08/10/2021 08/10/2021 08/10/2021	Permanent Care Permanent Care Respite Care Respite Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29
HC One - Richmond HC One - Richmond	House House House House House House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43
HC One - Richmond HC One - Richmond	House House House House House House House House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29
HC One - Richmond HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021	Permanent Care Permanent Care Respite Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Nursing Care Nursing Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Inscription Respite Care Invising Care Nursing Care Nursing Care Nursing Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Nursing Care Nursing Care Nursing Care Nursing Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Inscription Respite Care Invising Care Nursing Care Nursing Care Nursing Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Nursing Care Nursing Care Nursing Care Nursing Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Russing Care Nursing Care Nursing Care Nursing Care Nursing Care Nursing Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Nursing Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Nursing Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Russing Care Nursing Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Respite Care Russing Care Nursing Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Respite Care Nursing Care	2,256.00 2,256.00 2,256.00 2,780.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1045.2
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Russing Care Nursing Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Respite Care Nursing Care	2,256.00 2,256.00 2,256.00 2,780.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1045.2
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Russing Care Nursing Care	2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150.4 150
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Russing Care Nursing Care Respite Care Nursing Care	2,256.00 2,256.00 2,256.00 2,2780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 1128 1179.2
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Russing Care Nursing Care	2,256.00 2,256.00 2,256.00 2,2780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 1128 1179.2
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Nursing Care Permanent Care Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1750.4 1750.4 1128 1179.2 1313.2 1904 1904
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Russing Care Nursing Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care	2,256.00 2,256.00 2,256.00 2,256.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 1128 1179.2 1313.2 1904 1904
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Russing Care Nursing Care Permanent Care Permanent Care Permanent Care Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 1128 1179.2 1313.2 1904 1904 1904
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Russing Care Nursing Care Pursing Care Nursing Care Nursing Care Nursing Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care	2,256.00 2,256.00 2,256.00 2,2780.00 2,780.00 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 1128 1179.2 1128 1179.2 1904 1904 1904 1904 1904 1904
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Russing Care Nursing Care Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1750.4 1750.4 1128 1179.2 1113.2 1904 1904 1904 1904 1904 1904 1904 1256 2256 2256
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Russing Care Nursing Care Pursing Care Nursing Care Nursing Care Nursing Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care	2,256.00 2,256.00 2,256.00 2,2780.00 2,780.00 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 1128 1179.2 1128 1179.2 1904 1904 1904 1904 1904 1904
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Russing Care Nursing Care Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1750.4 1750.4 1128 1179.2 1113.2 1904 1904 1904 1904 1904 1904 1904 1256 2256 2256
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Rursing Care Nursing Care Pursing Care Respite Care Respite Care Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,2780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 1128 1179.2 1313.2 1904 1904 1904 1984 2256 2256 2256
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Russing Care Nursing Care Purmanent Care Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 1128 1179.2 1313.2 1904 1904 1904 1984 2256 2256 2256 2256 2256 3269.6
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Respite Care Rusring Care Nursing Care Pursing Care Nursing Care Nursing Care Pursing Care Permanent Care Respite Care	2,256.00 2,256.00 2,256.00 2,256.00 2,260.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 1128 1179.2 1128 1179.2 1904 1904 1904 1904 1986 2256 2256 2256 2376 3309.43
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Rusring Care Nursing Care Respite Care Respite Care Permanent Care Respite Care	2,256.00 2,256.00 2,256.00 2,256.00 2,780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 1179.2 1313.2 1904 1904 1904 1904 1904 1904 1904 1904
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Russing Care Nursing Care Respite Care Respite Care Permanent Care Respite Care	2,256.00 2,256.00 2,256.00 2,256.00 2,2780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 1128 1179.2 1313.2 1904 1904 1904 1984 2256 2256 2376 3269.6 3309.43 3733.71 5385.71
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Rusring Care Nursing Care Respite Care Respite Care Permanent Care Respite Care	2,256.00 2,256.00 2,256.00 2,256.00 2,2780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 11128 1179.2 1313.2 1904 1904 1904 1904 1904 1904 1904 1904
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Russing Care Nursing Care Respite Care Respite Care Permanent Care Respite Care	2,256.00 2,256.00 2,256.00 2,256.00 2,2780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 1128 1179.2 1313.2 1904 1904 1904 1984 2256 2256 2376 3269.6 3309.43 3733.71 5385.71
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Respite Care Respite Care Respite Care Respite Care Respite Care Rusring Care Nursing Care Pursing Care Nursing Care Respite Care Permanent Care Respite Care Permanent Care Respite Care	2,256.00 2,256.00 2,256.00 2,256.00 2,2780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 11128 1179.2 1313.2 1904 1904 1904 1904 1904 1904 1904 1904
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Rusring Care Nursing Care Pursing Care Nursing Care Respite Care Permanent Care Respite Care	2,256.00 2,256.00 2,256.00 2,256.00 2,2780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 1128 1179.2 1313.2 1904 1904 1904 1904 1904 1904 1904 1904
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Rusring Care Nursing Care Respite Care Respite Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Respite Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1045.2 1128 1179.2 1313.2 1904 1904 1904 1904 1984 2256 2256 2256 2376 3269.6 3309.43 3733.71 5385.71 8247 6931 594
HC One - Richmond	House	08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/10/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Respite Care Rusring Care Nursing Care Pursing Care Nursing Care Respite Care Permanent Care Respite Care	2,256.00 2,256.00 2,256.00 2,256.00 2,2780.00 2,800.29 3,309.43 5,176.29 750.4 750.4 750.4 750.4 750.4 750.4 750.4 170.4 1128 1179.2 1313.2 1904 1904 1904 1904 1904 1904 1904 1904

HC One - Richmond House	07/12/2021 Nursing Care	750.4
HC One - Richmond House	07/12/2021 Nursing Care	750.4
HC One - Richmond House	07/12/2021 Nursing Care	750.4
HC One - Richmond House	07/12/2021 Nursing Care	750.4
HC One - Richmond House	07/12/2021 Nursing Care	750.4
HC One - Richmond House	07/12/2021 Nursing Care	750.4
HC One - Richmond House	07/12/2021 Nursing Care	750.4
HC One - Richmond House	07/12/2021 Nursing Care	750.4
HC One - Richmond House	07/12/2021 Nursing Care	750.4
HC One - Richmond House	07/12/2021 Nursing Care	1,125.60
HC One - Richmond House	07/12/2021 Nursing Care	1,179.20
HC One - Richmond House	07/12/2021 Nursing Care	1,232.80
HC One - Richmond House	07/12/2021 Permanent Care	1,904.00
HC One - Richmond House	07/12/2021 Permanent Care	1,904.00
HC One - Richmond House	07/12/2021 Permanent Care	1,904.00
HC One - Richmond House	07/12/2021 Respite Care	1,984.00
HC One - Richmond House	07/12/2021 Respite Care	2,256.00
HC One - Richmond House	07/12/2021 Respire cure 07/12/2021 Permanent Care	2,256.00
HC One - Richmond House		
	07/12/2021 Permanent Care	2,256.00
HC One - Richmond House	07/12/2021 Permanent Care	2,256.00
HC One - Richmond House	07/12/2021 Respite Care	2,900.00
HC One - Richmond House	07/12/2021 Respite Care	3,545.14
HC One - Richmond House	07/12/2021 Respite Care	3,564.00
HC One - Richmond House	07/12/2021 Respite Care	3,903.43
HC One - Richmond House	21/12/2021 Residential Care Homes	5,522.00
HC One - Richmond House	05/01/2022 Nursing Care	750.4
HC One - Richmond House	05/01/2022 Nursing Care	750.4
HC One - Richmond House	05/01/2022 Nursing Care	750.4
HC One - Richmond House	05/01/2022 Nursing Care	750.4
HC One - Richmond House	05/01/2022 Nursing Care	750.4
HC One - Richmond House	05/01/2022 Nursing Care	750.4
HC One - Richmond House	05/01/2022 Nursing Care	750.4
HC One - Richmond House	- · · · · ·	750.4
	05/01/2022 Nursing Care	
HC One - Richmond House	05/01/2022 Nursing Care	750.4
HC One - Richmond House	05/01/2022 Nursing Care	750.4
HC One - Richmond House	05/01/2022 Nursing Care	750.4
HC One - Richmond House	05/01/2022 Nursing Care	1,125.60
HC One - Richmond House	05/01/2022 Nursing Care	1,232.80
HC One - Richmond House	05/01/2022 Nursing Care	1,447.20
HC One - Richmond House	05/01/2022 Permanent Care	1,904.00
HC One - Richmond House	05/01/2022 Permanent Care	1,904.00
HC One - Richmond House	05/01/2022 Permanent Care	1,904.00
HC One - Richmond House	05/01/2022 Respite Care	1,984.00
HC One - Richmond House	05/01/2022 Permanent Care	2,256.00
HC One - Richmond House	05/01/2022 Respite Care	2,256.00
HC One - Richmond House	05/01/2022 Respite Care	2,256.00
HC One - Richmond House	05/01/2022 Permanent Care	2,256.00
HC One - Richmond House	05/01/2022 Permanent Care	2,256.00
HC One - Richmond House	05/01/2022 Respite Care	2,900.00
HC One - Richmond House	05/01/2022 Respite Care	3,384.00
HC One - Richmond House	05/01/2022 Permanent Care	4,350.86
HC One - Richmond House	28/01/2022 Nursing Care	750.4
HC One - Richmond House	28/01/2022 Nursing Care	750.4
HC One - Richmond House	28/01/2022 Nursing Care	750.4
HC One - Richmond House	28/01/2022 Nursing Care	750.4
HC One - Richmond House	28/01/2022 Nursing Care	750.4
HC One - Richmond House	28/01/2022 Nursing Care	750.4
HC One - Richmond House	28/01/2022 Nursing Care	750.4
HC One - Richmond House	28/01/2022 Nursing Care	750.4
HC One - Richmond House	28/01/2022 Nursing Care	750.4
HC One - Richmond House HC One - Richmond House	28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4
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HC One - Richmond House	28/01/2022 Nursing Care	750.4
HC One - Richmond House	28/01/2022 Nursing Care	750.4
HC One - Richmond House	28/01/2022 Nursing Care	750.4
HC One - Richmond House	28/01/2022 Nursing Care	1,286.40
HC One - Richmond House	28/01/2022 Permanent Care	1,904.00
HC One - Richmond House	28/01/2022 Permanent Care	1,904.00
HC One - Richmond House	28/01/2022 Permanent Care	1,904.00
HC One - Richmond House	28/01/2022 Respite Care	1,984.00
HC One - Richmond House	28/01/2022 Respite Care	2,256.00
HC One - Richmond House	28/01/2022 Permanent Care	2,256.00
HC One - Richmond House	28/01/2022 Respite Care	2,256.00
HC One - Richmond House	28/01/2022 Permanent Care	2,256.00
HC One - Richmond House	28/01/2022 Permanent Care	2,256.00
HC One - Richmond House	28/01/2022 Permanent Care	2,256.00
HC One - Richmond House	28/01/2022 Respite Care	2,256.00
HC One - Richmond House	28/01/2022 Respite Care	2,900.00
HC One - Richmond House	28/01/2022 Respite Care	4,073.14
HC One - Richmond House	03/02/2022 Residential Care Homes	4,621.00
HC One - Richmond House	03/02/2022 Residential Care Homes	5,498.00
HC One - Richmond House	03/02/2022 Residential Care Homes	3,681.00
HC One - Richmond House	22/02/2022 Residential Care Homes	3,609.00
HC One - Richmond House	22/02/2022 Residential Care Homes	6,308.00
HC One - Richmond House	25/02/2022 Nursing Care	750.4
HC One - Richmond House	25/02/2022 Nursing Care	750.4
HC One - Richmond House	25/02/2022 Nursing Care	750.4
HC One - Richmond House	25/02/2022 Nursing Care	750.4
HC One - Richmond House	25/02/2022 Nursing Care	750.4 750.4
HC One - Richmond House	25/02/2022 Nursing Care	750.4
HC One - Richmond House	25/02/2022 Nursing Care	750.4

HC One - Richmond House	25/02/2022 Nursing Care	750.4
HC One - Richmond House	25/02/2022 Nursing Care	750.4
HC One - Richmond House	25/02/2022 Nursing Care	750.4
HC One - Richmond House	25/02/2022 Nursing Care	750.4
HC One - Richmond House HC One - Richmond House	25/02/2022 Nursing Care 25/02/2022 Nursing Care	750.4 750.4
HC One - Richmond House	25/02/2022 Nursing Care	750.4
HC One - Richmond House	25/02/2022 Respite Care	933.42
HC One - Richmond House	25/02/2022 Nursing Care	1,393.60
HC One - Richmond House	25/02/2022 Permanent Care	1,904.00
HC One - Richmond House	25/02/2022 Permanent Care	1,904.00
HC One - Richmond House	25/02/2022 Permanent Care	1,904.00
HC One - Richmond House	25/02/2022 Respite Care	1,984.00
HC One - Richmond House	25/02/2022 Permanent Care	2,256.00
HC One - Richmond House	25/02/2022 Respite Care	2,256.00
HC One - Richmond House	25/02/2022 Permanent Care	2,256.00
HC One - Richmond House	25/02/2022 Permanent Care	2,256.00
HC One - Richmond House	25/02/2022 Respite Care	2,256.00
HC One - Richmond House	25/02/2022 Respite Care	2,256.00
HC One - Richmond House	25/02/2022 Permanent Care	2,256.00
HC One - Richmond House	25/02/2022 Respite Care	2,900.00
HC One - Richmond House	25/02/2022 Respite Care	3,536.00
HC One - Richmond House	08/03/2022 Permanent Care	714
HC One - Richmond House	08/03/2022 Permanent Care	1,123.43
HC One - Richmond House HC One - Richmond House	08/03/2022 Permanent Care 25/03/2022 Nursing Care	1,061.58 750.4
HC One - Richmond House	25/03/2022 Nursing Care	750.4
HC One - Richmond House	25/03/2022 Nursing Care	750.4 750.4
HC One - Richmond House	25/03/2022 Nursing Care	750.4
HC One - Richmond House	25/03/2022 Nursing Care	750.4
HC One - Richmond House	25/03/2022 Nursing Care	750.4
HC One - Richmond House	25/03/2022 Nursing Care	750.4
HC One - Richmond House	25/03/2022 Nursing Care	750.4
HC One - Richmond House	25/03/2022 Nursing Care	750.4
HC One - Richmond House	25/03/2022 Nursing Care	750.4
HC One - Richmond House	25/03/2022 Nursing Care	750.4
HC One - Richmond House	25/03/2022 Nursing Care	750.4
HC One - Richmond House	25/03/2022 Nursing Care	750.4
HC One - Richmond House	25/03/2022 Nursing Care	1,634.80
HC One - Richmond House	25/03/2022 Permanent Care	1,904.00
HC One - Richmond House	25/03/2022 Respite Care	1,904.00
HC One - Richmond House	25/03/2022 Permanent Care	1,904.00
HC One - Richmond House HC One - Richmond House	25/03/2022 Permanent Care 25/03/2022 Respite Care	1,904.00 1,984.00
HC One - Richmond House	25/03/2022 Permanent Care	2,256.00
HC One - Richmond House	25/03/2022 Respite Care	2,256.00
HC One - Richmond House	25/03/2022 Permanent Care	2,256.00
HC One - Richmond House	25/03/2022 Permanent Care	2,256.00
HC One - Richmond House	25/03/2022 Permanent Care	2,256.00
HC One - Richmond House	25/03/2022 Respite Care	2,256.00
HC One - Richmond House	25/03/2022 Respite Care	2,900.00
HC One - Richmond House	25/03/2022 Respite Care	3,607.71
HC One - Richmond House	25/03/2022 Permanent Care	4,914.86
HC One - Richmond House	29/03/2022 Permanent Care	627.71
HC One - Rosebridge Court	27/04/2021 Nursing Care	759.86
HC One - Rosebridge Court	27/04/2021 Nursing Care	759.86
HC One - Rosebridge Court	27/04/2021 Nursing Care	759.86
HC One - Rosebridge Court	27/04/2021 Nursing Care	759.86
HC One - Rosebridge Court HC One - Rosebridge Court	27/04/2021 Nursing Care 27/04/2021 Nursing Care	759.86 759.86
HC One - Rosebridge Court	27/04/2021 Nursing Care	759.86
HC One - Rosebridge Court	27/04/2021 Nursing Care	759.86
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HC One - Rosebridge Court	27/04/2021 Nursing Care	759.86
HC One - Rosebridge Court	27/04/2021 Nursing Care	759.86
HC One - Rosebridge Court	27/04/2021 Nursing Care	1,679.46
HC One - Rosebridge Court HC One - Rosebridge Court	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,282.00 2,282.00
HC One - Rosebridge Court	27/04/2021 Permanent Care	2,282.00
HC One - Rosebridge Court	27/04/2021 Permanent Care	2,282.00
HC One - Rosebridge Court	27/04/2021 Permanent Care	2,282.00
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HC One - Rosebridge Court	27/04/2021 Permanent Care	2,282.00
HC One - Rosebridge Court	27/04/2021 Permanent Care	3,170.24
HC One - Rosebridge Court	27/04/2021 Permanent Care	3,176.64
HC One - Rosebridge Court	27/04/2021 Permanent Care	3,200.48
HC One - Rosebridge Court	27/04/2021 Permanent Care	3,434.80
HC One - Rosebridge Court	27/04/2021 Permanent Care	3,633.28
HC One - Rosebridge Court	27/04/2021 Permanent Care	3,680.00
HC One - Rosebridge Court	27/04/2021 Permanent Care	3,680.00

HC One - Rosebridge Court	27/04/2021 Permanent Care	3,680.00
HC One - Rosebridge Court	27/04/2021 Permanent Care	3,680.00
HC One - Rosebridge Court	27/04/2021 Permanent Care	3,680.00
HC One - Rosebridge Court	27/04/2021 Permanent Care	3,840.00
HC One - Rosebridge Court	27/04/2021 Permanent Care	3,840.00
HC One - Rosebridge Court	27/04/2021 Respite Care	3,840.00
HC One - Rosebridge Court	27/04/2021 Permanent Care	4,070.08
HC One - Rosebridge Court	27/04/2021 Permanent Care	4,128.00
HC One - Rosebridge Court	29/04/2021 Residential Care Homes	10,536.00
HC One - Rosebridge Court HC One - Rosebridge Court	29/04/2021 Residential Care Homes 25/05/2021 Nursing Care	8,247.00 750.4
HC One - Rosebridge Court	25/05/2021 Nursing Care	750.4
HC One - Rosebridge Court	25/05/2021 Nursing Care	750.4
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HC One - Rosebridge Court	25/05/2021 Nursing Care	750.4
HC One - Rosebridge Court	25/05/2021 Nursing Care	750.4
HC One - Rosebridge Court	25/05/2021 Permanent Care	2,256.00
HC One - Rosebridge Court	25/05/2021 Permanent Care	2,256.00
HC One - Rosebridge Court	25/05/2021 Permanent Care	2,256.00
HC One - Rosebridge Court	25/05/2021 Permanent Care	2,256.00
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HC One - Rosebridge Court	25/05/2021 Permanent Care	2,256.00
HC One - Rosebridge Court	25/05/2021 Permanent Care	2,739.43
HC One - Rosebridge Court	25/05/2021 Permanent Care	3,170.24
HC One - Rosebridge Court	25/05/2021 Permanent Care	3,176.64
HC One - Rosebridge Court	25/05/2021 Permanent Care	3,200.48
HC One - Rosebridge Court	25/05/2021 Permanent Care	3,434.80
HC One - Rosebridge Court	25/05/2021 Permanent Care	3,633.28
HC One - Rosebridge Court HC One - Rosebridge Court	25/05/2021 Permanent Care 25/05/2021 Permanent Care	3,680.00 3,680.00
HC One - Rosebridge Court	25/05/2021 Permanent Care	3,680.00
HC One - Rosebridge Court	25/05/2021 Permanent Care	3,680.00
HC One - Rosebridge Court	25/05/2021 Permanent Care	3,680.00
HC One - Rosebridge Court	25/05/2021 Permanent Care	3,840.00
HC One - Rosebridge Court	25/05/2021 Permanent Care	3,840.00
HC One - Rosebridge Court	25/05/2021 Respite Care	3,867.43
HC One - Rosebridge Court	25/05/2021 Permanent Care	4,070.08
HC One - Rosebridge Court	25/05/2021 Permanent Care	4,128.00
HC One - Rosebridge Court	25/05/2021 Respite Care	6,742.00
HC One - Rosebridge Court	25/05/2021 Respite Care	9,051.43
HC One - Rosebridge Court HC One - Rosebridge Court	22/06/2021 Nursing Care 22/06/2021 Nursing Care	750.4 750.4
HC One - Rosebridge Court	22/06/2021 Nursing Care	750.4
HC One - Rosebridge Court	22/06/2021 Nursing Care	750.4
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HC One - Rosebridge Court	22/06/2021 Nursing Care	750.4
HC One - Rosebridge Court	22/06/2021 Nursing Care	750.4
HC One - Rosebridge Court	22/06/2021 Nursing Care	1,661.60
HC One - Rosebridge Court	22/06/2021 Nursing Care	2,036.80
HC One - Rosebridge Court	22/06/2021 Respite Care	2,256.00
HC One - Rosebridge Court	22/06/2021 Permanent Care	2,256.00
HC One - Rosebridge Court	22/06/2021 Permanent Care	2,256.00
HC One - Rosebridge Court	22/06/2021 Permanent Care	2,256.00
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HC One - Rosebridge Court	22/06/2021 Permanent Care	2,256.00
HC One - Rosebridge Court	22/06/2021 Permanent Care	2,256.00

	- Rosebridge Court	22/06/2021 Pe	ermanent Care	2,256.00
HC One	- Rosebridge Court	22/06/2021 No	ursing Care	2,996.34
HC One	- Rosebridge Court	22/06/2021 Pe	ermanent Care	3,170.24
	- Rosebridge Court	22/06/2021 Pe		3,176.64
	- Rosebridge Court	22/06/2021 Pe		3,200.48
	- Rosebridge Court	22/06/2021 Pe		3,633.28
HC One	- Rosebridge Court	22/06/2021 Pe	ermanent Care	3,680.00
HC One	- Rosebridge Court	22/06/2021 Pe	ermanent Care	3,680.00
HC One	- Rosebridge Court	22/06/2021 Pe	ermanent Care	3,680.00
	- Rosebridge Court	22/06/2021 Pe		3,680.00
	- Rosebridge Court	22/06/2021 Pe		3,840.00
HC One	- Rosebridge Court	22/06/2021 Re	espite Care	3,840.00
HC One	- Rosebridge Court	22/06/2021 No	ursing Care	3,915.94
HC One	- Rosebridge Court	22/06/2021 Pe	ermanent Care	4,070.08
	- Rosebridge Court	22/06/2021 Pe		4,128.00
	- Rosebridge Court	22/06/2021 Pe		
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HC One	- Rosebridge Court	22/06/2021 Pe	ermanent Care	5,520.00
HC One	- Rosebridge Court	22/06/2021 Re	espite Care	5,622.86
HC One	- Rosebridge Court	22/06/2021 Pe	ermanent Care	38,150.81
HC One	- Rosebridge Court	16/07/2021 No	ursing Care	750.4
	- Rosebridge Court	16/07/2021 No	=	750.4
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	- Rosebridge Court	16/07/2021 No		750.4
HC One	- Rosebridge Court	16/07/2021 No	ursing Care	750.4
HC One	- Rosebridge Court	16/07/2021 No	ursing Care	750.4
HC One	- Rosebridge Court	16/07/2021 No	ursing Care	750.4
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HC One	- Rosebridge Court	16/07/2021 No	ursing Care	750.4
HC One	- Rosebridge Court	16/07/2021 No	ursing Care	750.4
HC One	- Rosebridge Court	16/07/2021 No	ursing Care	750.4
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HC One	- Rosebridge Court	16/07/2021 No	ursing Care	750.4
HC One	- Rosebridge Court	16/07/2021 No	ursing Care	750.4
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HC One	- Rosebridge Court	16/07/2021 No	ursing Care	750.4
HC One	- Rosebridge Court	16/07/2021 No	ursing Care	750.4
HC One	- Rosebridge Court	16/07/2021 Re	espite Care	2,256.00
HC One	- Rosebridge Court	16/07/2021 Pe	ermanent Care	2,256.00
	- Rosebridge Court	16/07/2021 Pe		2,256.00
	- Rosebridge Court	16/07/2021 Pe		2,256.00
HC One	- Rosebridge Court	16/07/2021 Pe	ermanent Care	2,256.00
HC One	- Rosebridge Court	16/07/2021 Pe	ermanent Care	2,256.00
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HC One	- Rosebridge Court	16/07/2021 Pe	ermanent Care	2,256.00
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	- Rosebridge Court	16/07/2021 P€		2,256.00
HC One	- Rosebridge Court	16/07/2021 Pe	ermanent Care	2,256.00
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HC One	- Rosebridge Court	16/07/2021 Pe	ermanent Care	2,256.00
HC One	- Rosebridge Court	16/07/2021 Pe	ermanent Care	2,256.00
				3,170.24
	- Rosebridge Court	16/07/2021 Pe		
	- Rosebridge Court	16/07/2021 Pe		3,176.64
HC One	- Rosebridge Court	16/07/2021 Pe	ermanent Care	3,200.48
HC One	- Rosebridge Court	16/07/2021 Pe	ermanent Care	3,434.80
HC One	- Rosebridge Court	16/07/2021 Pe	ermanent Care	3,633.28
	- Rosebridge Court	16/07/2021 Pe		3,680.00
		16/07/2021 Pe		
	- Rosebridge Court			3,680.00
	- Rosebridge Court	16/07/2021 Pe		3,680.00
	- Rosebridge Court	16/07/2021 Pe		3,680.00
HC One	- Rosebridge Court	16/07/2021 P€	ermanent Care	3,840.00
HC One	- Rosebridge Court	16/07/2021 Re	espite Care	3,840.00
HC One	- Rosebridge Court	16/07/2021 Re	espite Care	3,840.00
	- Rosebridge Court	16/07/2021 Pe		4,070.08
	- Rosebridge Court	16/07/2021 Pe		4,128.00
	- Rosebridge Court		esidential Care Homes	7,409.00
	- Rosebridge Court		esidential Care Homes	8,247.00
HC One	- Rosebridge Court	13/08/2021 No	ursing Care	750.4
HC One	- Rosebridge Court	13/08/2021 No	ursing Care	750.4
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HC One	- Rosebridge Court	13/08/2021 No	ursing Care	750.4
HC One	- Rosebridge Court	13/08/2021 No	ursing Care	750.4
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HC One	- Rosebridge Court	13/08/2021 No	=	750.4
HC One	- Rosebridge Court	13/08/2021 No	ursing Care	750.4
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	- Rosebridge Court	13/08/2021 No	=	750.4
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HC One	- Rosebridge Court	13/08/2021 No	ursing Care	750.4
HC One	- Rosebridge Court	13/08/2021 No	ursing Care	750.4
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	13/08/2021 Permanent Care 13/08/2021 Permanent Care	2,256.00 2,256.00
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HC One - Rosebridge Court	13/08/2021 Permanent Care	2,256.00
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HC One - Rosebridge Court	13/08/2021 Permanent Care	2,256.00
HC One - Rosebridge Court	13/08/2021 Respite Care	2,256.00
HC One - Rosebridge Court	13/08/2021 Permanent Care	3,170.24
HC One - Rosebridge Court	13/08/2021 Permanent Care	3,176.64
HC One - Rosebridge Court	13/08/2021 Permanent Care	3,200.48
	13/08/2021 Permanent Care	3,434.80
	13/08/2021 Permanent Care	3,633.28
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HC One - Rosebridge Court	10/09/2021 Nursing Care	750.4
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<u> </u>	10/09/2021 Permanent Care	3,170.24
	10/09/2021 Permanent Care	3,200.48
	10/09/2021 Permanent Care	3,434.80
HC One - Rosebridge Court	10/09/2021 Permanent Care	3,633.28
HC One - Rosebridge Court	10/09/2021 Permanent Care	3,680.00
HC One - Rosebridge Court	10/09/2021 Permanent Care	3,680.00
	10/09/2021 Permanent Care	3,680.00
	10/09/2021 Permanent Care	3,680.00
	10/09/2021 Permanent Care	3,840.00
	10/09/2021 Respite Care	3,840.00
	10/09/2021 Permanent Care	4,070.08
	10/09/2021 Permanent Care	4,128.00
	10/09/2021 Permanent Care	4,651.51
	10/09/2021 Respite Care 10/09/2021 Respite Care	4,800.00 11,245.71
	10/09/2021 Respite Care 08/10/2021 Nursing Care	750.4
	08/10/2021 Nursing Care 08/10/2021 Nursing Care	750.4 750.4
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	Rosebridge Court		Nursing Care	750.4
	Rosebridge Court		Nursing Care	1,045.20
HC One -	Rosebridge Court	08/10/2021	Respite Care	1,450.29
HC One -	Rosebridge Court	08/10/2021	Permanent Care	2,256.00
HC One -	Rosebridge Court	08/10/2021	Permanent Care	2,256.00
HC One -	Rosebridge Court	08/10/2021	Permanent Care	2,256.00
HC One -	Rosebridge Court	08/10/2021	Permanent Care	2,256.00
HC One -	Rosebridge Court	08/10/2021	Permanent Care	2,256.00
HC One -	Rosebridge Court	08/10/2021	Permanent Care	2,256.00
HC One -	Rosebridge Court	08/10/2021	Permanent Care	2,256.00
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	Rosebridge Court		Permanent Care	3,176.64
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	Rosebridge Court		Permanent Care	3,633.28
	Rosebridge Court		Permanent Care	3,680.00
	Rosebridge Court		Permanent Care	3,680.00
	Rosebridge Court		Permanent Care	3,680.00
	Rosebridge Court		Permanent Care	3,680.00
HC One -	Rosebridge Court	08/10/2021	Permanent Care	3,840.00
	Rosebridge Court		Respite Care	3,840.00
HC One -	Rosebridge Court	08/10/2021	Permanent Care	4,070.08
HC One -	Rosebridge Court	08/10/2021	Permanent Care	4,128.00
HC One -	Rosebridge Court	08/10/2021	Permanent Care	6,308.57
	Rosebridge Court	08/11/2021	Nursing Care	750.4
HC One -	Rosebridge Court		Nursing Care	750.4
	Rosebridge Court		Nursing Care	750.4
	Rosebridge Court		Nursing Care	750.4
	Rosebridge Court		Nursing Care	750.4
	Rosebridge Court		Nursing Care	750.4
	Rosebridge Court		Nursing Care	750.4
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	Rosebridge Court		Nursing Care Nursing Care	750.4
	Rosebridge Court		Nursing Care	750.4
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	Rosebridge Court		Nursing Care	750.4
	Rosebridge Court		Nursing Care	750.4
	Rosebridge Court		Nursing Care	750.4
HC One -	Rosebridge Court	08/11/2021	Nursing Care	750.4
HC One -	Rosebridge Court	08/11/2021	Nursing Care	750.4
HC One -	Rosebridge Court	08/11/2021	Nursing Care	1447.2
HC One -	Rosebridge Court	08/11/2021	Permanent Care	2256
	Rosebridge Court		Permanent Care	2256
	Rosebridge Court		Permanent Care	2256
	Rosebridge Court		Permanent Care	2256
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	Rosebridge Court Rosebridge Court		Permanent Care Permanent Care	2256 2256
	Rosebridge Court		Permanent Care	2256
	Rosebridge Court		Permanent Care	2256
	Rosebridge Court		Permanent Care	2256
	Rosebridge Court		Permanent Care	3170.24
	Rosebridge Court		Permanent Care	3176.64
HC One -	Rosebridge Court		Permanent Care	3200.48
HC One -	Rosebridge Court	08/11/2021	Permanent Care	3434.8
HC One -	Rosebridge Court	08/11/2021	Permanent Care	3633.28
	Rosebridge Court		Permanent Care	3680
	Rosebridge Court		Permanent Care	3680
	Rosebridge Court		Permanent Care	3680
	Rosebridge Court		Permanent Care	3680
	Rosebridge Court		Respite Care	3840
	Rosebridge Court		Permanent Care	3840
	Rosebridge Court Rosebridge Court		Permanent Care Permanent Care	3840 4070.08
	Rosebridge Court		Permanent Care	4070.08
	Rosebridge Court		Respite Care	4350.86
	Rosebridge Court		Permanent Care	10560
	Rosebridge Court		Residential Care Homes	7742
	Rosebridge Court		Residential Care Homes	6507
	Rosebridge Court		Residential Care Homes	544
	Rosebridge Court		Nursing Care	750.4
	Rosebridge Court		Nursing Care	750.4
	Rosebridge Court		Nursing Care	750.4

		07/40/2024		750.4
	- Rosebridge Court		Nursing Care	750.4
	- Rosebridge Court		Nursing Care	750.4 750.4
	- Rosebridge Court - Rosebridge Court		Nursing Care Nursing Care	750.4 750.4
	- Rosebridge Court		Nursing Care	750.4
	- Rosebridge Court		Nursing Care	750.4
	- Rosebridge Court		Nursing Care	750.4
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	- Rosebridge Court		Nursing Care	750.4
	- Rosebridge Court		Nursing Care	750.4
HC One	- Rosebridge Court		Nursing Care	750.4
HC One	- Rosebridge Court	07/12/2021	Nursing Care	750.4
HC One	- Rosebridge Court	07/12/2021	Nursing Care	750.4
HC One	- Rosebridge Court	07/12/2021	Nursing Care	750.4
HC One	- Rosebridge Court	07/12/2021	Nursing Care	750.4
HC One	- Rosebridge Court	07/12/2021	Nursing Care	1,795.60
HC One	- Rosebridge Court	07/12/2021	Respite Care	2,256.00
HC One	- Rosebridge Court	07/12/2021	Permanent Care	2,256.00
	- Rosebridge Court		Permanent Care	2,256.00
	- Rosebridge Court		Permanent Care	2,256.00
	- Rosebridge Court		Permanent Care	2,256.00
	- Rosebridge Court		Permanent Care	2,256.00
	- Rosebridge Court		Permanent Care	2,256.00
	- Rosebridge Court		Permanent Care Permanent Care	2,256.00
	- Rosebridge Court - Rosebridge Court		Permanent Care	2,256.00 2,256.00
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	- Rosebridge Court - Rosebridge Court		Permanent Care Permanent Care	2,256.00 3,170.24
	- Rosebridge Court		Permanent Care	3,176.64
	- Rosebridge Court		Permanent Care	3,200.48
	- Rosebridge Court		Permanent Care	3,434.80
	- Rosebridge Court		Permanent Care	3,633.28
	- Rosebridge Court		Permanent Care	3,680.00
	- Rosebridge Court		Permanent Care	3,680.00
HC One	- Rosebridge Court	07/12/2021	Permanent Care	3,680.00
HC One	- Rosebridge Court	07/12/2021	Permanent Care	3,680.00
HC One	- Rosebridge Court	07/12/2021	Permanent Care	3,840.00
HC One	- Rosebridge Court	07/12/2021	Permanent Care	3,840.00
HC One	- Rosebridge Court	07/12/2021	Permanent Care	3,840.00
HC One	- Rosebridge Court	07/12/2021	Respite Care	3,840.00
	- Rosebridge Court	07/12/2021	Permanent Care	4,070.08
	- Rosebridge Court		Permanent Care	4,128.00
	- Rosebridge Court		Permanent Care	5,398.29
	- Rosebridge Court		Residential Care Homes	5,184.00
	- Rosebridge Court		Nursing Care	562.8
	- Rosebridge Court		Nursing Care	750.4
	- Rosebridge Court		Nursing Care	750.4
	- Rosebridge Court		Nursing Care Nursing Care	750.4 750.4
	- Rosebridge Court - Rosebridge Court		Nursing Care Nursing Care	750.4 750.4
	- Rosebridge Court		Nursing Care	750.4
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	- Rosebridge Court		Nursing Care	750.4
	- Rosebridge Court		Nursing Care	750.4
	- Rosebridge Court		Nursing Care	750.4
HC One	- Rosebridge Court	05/01/2022	Nursing Care	750.4
HC One	- Rosebridge Court	05/01/2022	Nursing Care	750.4
HC One	- Rosebridge Court	05/01/2022	Nursing Care	750.4
HC One	- Rosebridge Court	05/01/2022	Nursing Care	750.4
	- Rosebridge Court		Nursing Care	750.4
	- Rosebridge Court		Nursing Care	750.4
	- Rosebridge Court		Nursing Care	750.4
	- Rosebridge Court		Respite Care	1,692.00
	- Rosebridge Court		Permanent Care	2,256.00
	- Rosebridge Court		Permanent Care	2,256.00
	- Rosebridge Court - Rosebridge Court		Permanent Care Permanent Care	2,256.00 2,256.00
	- Rosebridge Court - Rosebridge Court		Permanent Care	2,256.00
	- Rosebridge Court - Rosebridge Court		Permanent Care	2,256.00
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	- Rosebridge Court		Permanent Care	2,256.00
	- Rosebridge Court		Permanent Care	2,256.00
HC One	- Rosebridge Court	05/01/2022	Permanent Care	3,170.24
HC One	- Rosebridge Court	05/01/2022	Permanent Care	3,176.64
	- Rosebridge Court		Permanent Care	3,200.48
	- Rosebridge Court		Permanent Care	3,434.80
	- Rosebridge Court		Permanent Care	3,633.28
	- Rosebridge Court		Permanent Care	3,680.00
	- Rosebridge Court		Permanent Care	3,680.00
	- Rosebridge Court		Permanent Care	3,680.00
	- Rosebridge Court		Permanent Care	3,680.00
	- Rosebridge Court		Permanent Care	3,840.00
	- Rosebridge Court		Permanent Care	3,840.00
	- Rosebridge Court - Rosebridge Court		Permanent Care Respite Care	3,840.00 3,840.00
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HC One	- Rosebridge Court - Rosebridge Court	05/01/2022	Permanent Care Permanent Care	4,070.08 4,128.00

HC One - Rosebridge Court	05/01/2022 Permanent Care	4,350.86
HC One - Rosebridge Court	05/01/2022 Permanent Care	4,350.86
HC One - Rosebridge Court	05/01/2022 Respite Care	13,988.57
HC One - Rosebridge Court	28/01/2022 Nursing Care	750.4
HC One - Rosebridge Court	28/01/2022 Nursing Care	750.4
HC One - Rosebridge Court	28/01/2022 Nursing Care	750.4
HC One - Rosebridge Court	28/01/2022 Nursing Care	750.4
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HC One - Rosebridge Court HC One - Rosebridge Court	28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4
HC One - Rosebridge Court	28/01/2022 Nursing Care	750.4 750.4
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HC One - Rosebridge Court	28/01/2022 Nursing Care	750.4
HC One - Rosebridge Court	28/01/2022 Nursing Care	750.4
HC One - Rosebridge Court HC One - Rosebridge Court	28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,256.00 2,256.00
HC One - Rosebridge Court	28/01/2022 Permanent Care	2,256.00
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HC One - Rosebridge Court	28/01/2022 Permanent Care	2,256.00
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HC One - Rosebridge Court	28/01/2022 Permanent Care	2,256.00
HC One - Rosebridge Court HC One - Rosebridge Court	28/01/2022 Permanent Care 28/01/2022 Permanent Care	3,170.24 3,176.64
HC One - Rosebridge Court	28/01/2022 Permanent Care	3,200.48
HC One - Rosebridge Court	28/01/2022 Permanent Care	3,434.80
HC One - Rosebridge Court	28/01/2022 Permanent Care	3,633.28
HC One - Rosebridge Court	28/01/2022 Permanent Care	3,680.00
HC One - Rosebridge Court	28/01/2022 Permanent Care	3,680.00
HC One - Rosebridge Court	28/01/2022 Permanent Care	3,680.00
HC One - Rosebridge Court	28/01/2022 Permanent Care	3,680.00
HC One - Rosebridge Court	28/01/2022 Respite Care	3,840.00
HC One - Rosebridge Court	28/01/2022 Respite Care	3,840.00
HC One - Rosebridge Court	28/01/2022 Permanent Care	3,840.00
HC One - Rosebridge Court	28/01/2022 Permanent Care	3,840.00
HC One - Rosebridge Court HC One - Rosebridge Court	28/01/2022 Permanent Care 28/01/2022 Permanent Care	3,840.00 4,070.08
HC One - Rosebridge Court	28/01/2022 Permanent Care	4,128.00
HC One - Rosebridge Court	28/01/2022 Permanent Care	6,204.00
HC One - Rosebridge Court	03/02/2022 Residential Care Homes	4,338.00
HC One - Rosebridge Court	03/02/2022 Residential Care Homes	5,162.00
HC One - Rosebridge Court	03/02/2022 Residential Care Homes	3,456.00
HC One - Rosebridge Court	22/02/2022 Residential Care Homes	3,388.00
HC One - Rosebridge Court	22/02/2022 Residential Care Homes	5,922.00
HC One - Rosebridge Court	25/02/2022 Nursing Care	750.4
HC One - Rosebridge Court	25/02/2022 Nursing Care	750.4
HC One - Rosebridge Court HC One - Rosebridge Court	25/02/2022 Nursing Care	750.4
HC One - Rosebridge Court	25/02/2022 Nursing Care 25/02/2022 Nursing Care	750.4 750.4
HC One - Rosebridge Court	25/02/2022 Nursing Care	750.4
HC One - Rosebridge Court	25/02/2022 Nursing Care	750.4 750.4
HC One - Rosebridge Court	25/02/2022 Nursing Care	750.4
HC One - Rosebridge Court	25/02/2022 Nursing Care	750.4
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HC One - Rosebridge Court HC One - Rosebridge Court	25/02/2022 Nursing Care 25/02/2022 Nursing Care	750.4 750.4
HC One - Rosebridge Court	25/02/2022 Norsing Care 25/02/2022 Permanent Care	2,256.00
HC One - Rosebridge Court	25/02/2022 Permanent Care	2,256.00
HC One - Rosebridge Court	25/02/2022 Permanent Care	2,256.00
HC One - Rosebridge Court	25/02/2022 Permanent Care	2,256.00
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HC One - Rosebridge Court	25/02/2022 Permanent Care	2,256.00
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HC One - Rosebridge Court	25/02/2022 Permanent Care	2,256.00
HC One - Rosebridge Court	25/02/2022 Permanent Care	2,256.00
HC One - Rosebridge Court	25/02/2022 Permanent Care	2,256.00
HC One - Rosebridge Court	25/02/2022 Permanent Care	2,256.00
HC One - Rosebridge Court	25/02/2022 Permanent Care	3,170.24
HC One - Rosebridge Court HC One - Rosebridge Court	25/02/2022 Permanent Care 25/02/2022 Permanent Care	3,176.64 3,200.48
HC One - Rosebridge Court	25/02/2022 Permanent Care	3,434.80
HC One - Rosebridge Court	25/02/2022 Permanent Care	3,633.28
HC One - Rosebridge Court	25/02/2022 Permanent Care	3,680.00

HC One - Rosebridge	Court	25/02/2022	Permanent Care	3,680.00
HC One - Rosebridge			Permanent Care	3,680.00
HC One - Rosebridge			Permanent Care	3,840.00
HC One - Rosebridge			Respite Care	3,840.00
HC One - Rosebridge HC One - Rosebridge			Respite Care Permanent Care	3,840.00 3,840.00
HC One - Rosebridge			Permanent Care	3,840.00
HC One - Rosebridge	Court	25/02/2022	Permanent Care	4,070.08
HC One - Rosebridge			Permanent Care	4,128.00
HC One - Rosebridge			Respite Care Respite Care	5,559.43 6,042.86
HC One - Rosebridge HC One - Rosebridge			Permanent Care	15,630.86
HC One - Rosebridge			Permanent Care	975
HC One - Rosebridge	Court	08/03/2022	Permanent Care	1,475.00
HC One - Rosebridge			Permanent Care	1,775.00
HC One - Rosebridge			Nursing Care	750.4
HC One - Rosebridge HC One - Rosebridge			Nursing Care Nursing Care	750.4 750.4
HC One - Rosebridge			Nursing Care	750.4
HC One - Rosebridge	Court	25/03/2022	Nursing Care	750.4
HC One - Rosebridge			Nursing Care	750.4
HC One - Rosebridge			Nursing Care	750.4
HC One - Rosebridge HC One - Rosebridge			Nursing Care Nursing Care	750.4 750.4
HC One - Rosebridge			Nursing Care	750.4
HC One - Rosebridge	Court	25/03/2022	Nursing Care	750.4
HC One - Rosebridge			Nursing Care	750.4
HC One - Rosebridge			Nursing Care	750.4
HC One - Rosebridge HC One - Rosebridge			Nursing Care Nursing Care	750.4 750.4
HC One - Rosebridge			Nursing Care	750.4
HC One - Rosebridge			Permanent Care	2,256.00
HC One - Rosebridge		25/03/2022	Permanent Care	2,256.00
HC One - Rosebridge			Permanent Care	2,256.00
HC One - Rosebridge HC One - Rosebridge			Permanent Care Permanent Care	2,256.00 2,256.00
HC One - Rosebridge			Permanent Care	2,256.00
HC One - Rosebridge			Permanent Care	2,256.00
HC One - Rosebridge	Court	25/03/2022	Respite Care	2,256.00
HC One - Rosebridge			Permanent Care	2,256.00
HC One - Rosebridge			Permanent Care	2,256.00
HC One - Rosebridge HC One - Rosebridge			Permanent Care Permanent Care	2,256.00 2,256.00
HC One - Rosebridge			Nursing Care	2,760.40
HC One - Rosebridge	Court	25/03/2022	Permanent Care	3,170.24
HC One - Rosebridge			Permanent Care	3,176.64
HC One - Rosebridge			Permanent Care	3,200.48
HC One - Rosebridge HC One - Rosebridge			Permanent Care Nursing Care	3,434.80 3,564.40
HC One - Rosebridge			Permanent Care	3,633.28
HC One - Rosebridge			Permanent Care	3,680.00
HC One - Rosebridge			Permanent Care	3,680.00
HC One - Rosebridge			Permanent Care	3,680.00
HC One - Rosebridge HC One - Rosebridge			Nursing Care Permanent Care	3,698.40 3,840.00
HC One - Rosebridge			Respite Care	3,840.00
HC One - Rosebridge			Permanent Care	3,840.00
HC One - Rosebridge	Court	25/03/2022	Permanent Care	3,840.00
HC One - Rosebridge			Respite Care	3,840.00
HC One - Rosebridge			Permanent Care	3,867.43
HC One - Rosebridge HC One - Rosebridge			Permanent Care Permanent Care	4,070.08 4,128.00
HC One - Rosebridge			Nursing Care	4,636.40
HC One - Rosebridge	Court	25/03/2022	Nursing Care	4,984.80
HC One - Rosebridge			Nursing Care	5,949.60
HC One - Rosebridge			Nursing Care	8,602.80
HC One - Rosebridge HC One - Westleigh L			Permanent Care Nursing Care	642.85 759.86
HC One - Westleigh L	=		Nursing Care	759.86
HC One - Westleigh L	=		Nursing Care	759.86
HC One - Westleigh L	odge	27/04/2021	Nursing Care	759.86
HC One - Westleigh L	=		Nursing Care	759.86
HC One - Westleigh L HC One - Westleigh L			Nursing Care Nursing Care	759.86 759.86
HC One - Westleigh L	=		Nursing Care	759.86
HC One - Westleigh L			Nursing Care	759.86
HC One - Westleigh L	odge	27/04/2021	Nursing Care	759.86
HC One - Westleigh L	=		Nursing Care	759.86
HC One - Westleigh L			Nursing Care	759.86 759.86
HC One - Westleigh L HC One - Westleigh L			Nursing Care Nursing Care	759.86 759.86
HC One - Westleigh L			Nursing Care Nursing Care	759.86 759.86
HC One - Westleigh L			Nursing Care	759.86
HC One - Westleigh L	=		Nursing Care	759.86
HC One - Westleigh L	=		Nursing Care	759.86
HC One - Westleigh L	=		Nursing Care	759.86
HC One - Westleigh L HC One - Westleigh L	=		Nursing Care Nursing Care	759.86 759.86
HC One - Westleigh L	=		Nursing Care Nursing Care	759.86 759.86
HC One - Westleigh L			Nursing Care	759.86
HC One - Westleigh L	odge	27/04/2021	Permanent Care	2,282.00

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HC One - Westleigh Lodge	27/04/2021 Permanent Care	2,282.00
HC One - Westleigh Lodge	27/04/2021 Permanent Care	2,282.00
HC One - Westleigh Lodge HC One - Westleigh Lodge	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,282.00 2,282.00
HC One - Westleigh Lodge	27/04/2021 Permanent Care	2,282.00
HC One - Westleigh Lodge	27/04/2021 Permanent Care	2,282.00
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HC One - Westleigh Lodge	27/04/2021 Permanent Care	2,282.00
HC One - Westleigh Lodge	27/04/2021 Permanent Care	2,282.00
HC One - Westleigh Lodge	27/04/2021 Permanent Care	2,282.00
HC One - Westleigh Lodge	29/04/2021 Residential Care Homes	10,994.00
HC One - Westleigh Lodge	29/04/2021 Residential Care Homes	8,606.00
HC One - Westleigh Lodge	25/05/2021 Nursing Care	750.4
HC One - Westleigh Lodge	25/05/2021 Nursing Care	750.4
HC One - Westleigh Lodge	25/05/2021 Nursing Care	750.4 750.4
HC One - Westleigh Lodge HC One - Westleigh Lodge	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4 750.4
HC One - Westleigh Lodge	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4 750.4
HC One - Westleigh Lodge	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4 750.4
HC One - Westleigh Lodge	25/05/2021 Nursing Care	750.4
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HC One - Westleigh Lodge	25/05/2021 Nursing Care	750.4
HC One - Westleigh Lodge	25/05/2021 Nursing Care	750.4
HC One - Westleigh Lodge	25/05/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	25/05/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	25/05/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,256.00 2,256.00
HC One - Westleigh Lodge HC One - Westleigh Lodge	25/05/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	25/05/2021 Permanent Care	2,256.00
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HC One - Westleigh Lodge	25/05/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	25/05/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	25/05/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	25/05/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	25/05/2021 Nursing Care	2,718.88
HC One - Westleigh Lodge	25/05/2021 Permanent Care	8,158.86
HC One - Westleigh Lodge	22/06/2021 Nursing Care	750.4
HC One - Westleigh Lodge	22/06/2021 Nursing Care	750.4
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HC One - Westleigh Lodge	22/06/2021 Nursing Care	750.4
HC One - Westleigh Lodge	22/06/2021 Nursing Care	750.4
HC One - Westleigh Lodge	22/06/2021 Nursing Care	1,286.40
HC One - Westleigh Lodge	22/06/2021 Nursing Care	1,313.20
HC One - Westleigh Lodge	22/06/2021 Nursing Care	1,447.20
HC One - Westleigh Lodge	22/06/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	22/06/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	22/06/2021 Permanent Care	2,256.00
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HC One - Westleigh Lodge	22/06/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	22/06/2021 Respite Care	3,948.00
HC One - Westleigh Lodge	22/06/2021 Permanent Care	4,350.86
HC One - Westleigh Lodge	16/07/2021 Nursing Care	750.4
HC One - Westleigh Lodge	16/07/2021 Nursing Care	750.4
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HC One - Westleigh Lodge	16/07/2021 Nursing Care	750.4
HC One - Westleigh Lodge	16/07/2021 Nursing Care	1,125.60
HC One - Westleigh Lodge	16/07/2021 Respite Care	2,256.00
HC One - Westleigh Lodge	16/07/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	16/07/2021 Permanent Care	2,256.00
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HC One - Westleigh Lodge	16/07/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	16/07/2021 Permanent Care	3,384.00
HC One - Westleigh Lodge	28/07/2021 Residential Care Homes	7,731.00
HC One - Westleigh Lodge	28/07/2021 Residential Care Homes	8,606.00
HC One - Westleigh Lodge	13/08/2021 Nursing Care	750.4
HC One - Westleigh Lodge	13/08/2021 Nursing Care	750.4
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HC One - Westleigh Lodge	13/08/2021 Nursing Care	750.4
HC One - Westleigh Lodge	13/08/2021 Nursing Care	1,688.40
HC One - Westleigh Lodge	13/08/2021 Respite Care	2,256.00
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HC One - Westleigh Lodge	13/08/2021 Permanent Care	2,256.00
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HC One - Westleigh Lodge	13/08/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	13/08/2021 Permanent Care	2,256.00
		3,303.43
HC One - Westleigh Lodge	13/08/2021 Respite Care	
HC One - Westleigh Lodge	13/08/2021 Respite Care	3,384.00
HC One - Westleigh Lodge	13/08/2021 Permanent Care	4,350.86
HC One - Westleigh Lodge	10/09/2021 Nursing Care	750.4
HC One - Westleigh Lodge	10/09/2021 Nursing Care	750.4
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HC One - Westleigh Lodge	10/09/2021 Nursing Care	750.4
HC One - Westleigh Lodge	10/09/2021 Nursing Care	1,018.40
HC One - Westleigh Lodge	10/09/2021 Nursing Care	1,608.00
HC One - Westleigh Lodge	10/09/2021 Nursing Care	1,849.20
HC One - Westleigh Lodge	10/09/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	10/09/2021 Respite Care	2,256.00
HC One - Westleigh Lodge	10/09/2021 Respite Care	2,256.00
HC One - Westleigh Lodge	10/09/2021 Respite Care	2,256.00
HC One - Westleigh Lodge	10/09/2021 Permanent Care	2,256.00
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HC One - Westleigh Lodge	10/09/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	10/09/2021 Respite Care	2,256.00
HC One - Westleigh Lodge	10/09/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	10/09/2021 Permanent Care	2,256.00
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HC One - Westlei	gh Lodge	10/09/2021	Permanent Care	2,256.00
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HC One - Westlei	gh Lodge	10/09/2021	Permanent Care	2,256.00
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HC One - Westlei HC One - Westlei			Respite Care	3,061.71 3,303.43
HC One - Westlei			Respite Care Permanent Care	3,464.57
HC One - Westlei	= =		Permanent Care	3,867.43
HC One - Westlei	gh Lodge	10/09/2021	Respite Care	4,834.29
HC One - Westlei			Respite Care	5,559.43
HC One - Westlei HC One - Westlei	= =		Permanent Care Nursing Care	5,962.29 750.4
HC One - Westlei			Nursing Care	750.4
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HC One - Westlei		08/10/2021	Nursing Care	750.4
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HC One - Westlei	9		Nursing Care	1,045.20
HC One - Westlei			Nursing Care	1,072.00
HC One - Westlei			Permanent Care	2,256.00
HC One - Westlei			Permanent Care Permanent Care	2,256.00 2,256.00
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HC One - Westlei	= =		Respite Care	2,256.00 3,142.29
HC One - Westlei			Respite Care	3,222.86
HC One - Westlei	gh Lodge	08/11/2021	Nursing Care	750.4
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HC One - Westlei			Nursing Care	750.4
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HC One - Westlei			Nursing Care	750.4
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HC One - Westleigh Lodge	08/11/2021 Nursing Care	750.4
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HC One - Westleigh Lodge	08/11/2021 Nursing Care	750.4
HC One - Westleigh Lodge	08/11/2021 Nursing Care	1045.2
HC One - Westleigh Lodge	08/11/2021 Nursing Care	1634.8
HC One - Westleigh Lodge	08/11/2021 Respite Care	2256
HC One - Westleigh Lodge	08/11/2021 Respite Care	2256
HC One - Westleigh Lodge	08/11/2021 Respite Care	2256
HC One - Westleigh Lodge	08/11/2021 Respite Care	2256
HC One - Westleigh Lodge	08/11/2021 Permanent Care	2256
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HC One - Westleigh Lodge HC One - Westleigh Lodge HC One - Westleigh Lodge	08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes	3142.29 8079 6790
HC One - Westleigh Lodge HC One - Westleigh Lodge HC One - Westleigh Lodge HC One - Westleigh Lodge	08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes	3142.29 8079 6790 568
HC One - Westleigh Lodge	08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	3142.29 8079 6790 568 750.4
HC One - Westleigh Lodge	08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Nursing Care	3142.29 8079 6790 568 750.4 750.4
HC One - Westleigh Lodge	08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care	3142.29 8079 6790 568 750.4 750.4 750.4
HC One - Westleigh Lodge	08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Nursing Care	3142.29 8079 6790 568 750.4 750.4
HC One - Westleigh Lodge	08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care	3142.29 8079 6790 568 750.4 750.4 750.4
HC One - Westleigh Lodge	08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	3142.29 8079 6790 568 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	8079 6790 568 750.4 750.4 750.4 750.4 750.4 750.4 750.4
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HC One - Westleigh Lodge	08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	3142.29 8079 6790 568 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,045.20 1,527.60
HC One - Westleigh Lodge	08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	3142.29 8079 6790 568 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.5 1,045.20 1,527.60 2,256.00
HC One - Westleigh Lodge	08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Respite Care 07/12/2021 Respite Care	3142.29 8079 6790 568 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.
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HC One - Westleigh Lodge	08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Respite Care 07/12/2021 Respite Care	3142.29 8079 6790 568 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.
HC One - Westleigh Lodge	08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care	3142.29 8079 6790 568 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.
HC One - Westleigh Lodge	08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care	3142.29 8079 6790 568 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 0 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Westleigh Lodge	08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Respite Care	3142.29 8079 6790 568 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.
HC One - Westleigh Lodge	08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Rursing Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	3142.29 8079 6790 568 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.
HC One - Westleigh Lodge	08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	3142.29 8079 6790 568 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.5 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Westleigh Lodge	08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	3142.29 8079 6790 568 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 75
HC One - Westleigh Lodge	08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	3142.29 8079 6790 568 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Westleigh Lodge	08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	3142.29 8079 6790 568 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 75
HC One - Westleigh Lodge	08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	3142.29 8079 6790 568 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
HC One - Westleigh Lodge	08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Rusidential Care Homes 07/12/2021 Nursing Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	3142.29 8079 6790 568 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.5 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.

HC One - Westleigh Lodge	07/12/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	07/12/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	07/12/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	07/12/2021 Permanent Care	2,256.00
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HC One - Westleigh Lodge	07/12/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	07/12/2021 Permanent Care	2,256.00
HC One - Westleigh Lodge	07/12/2021 Respite Care	3,706.29
HC One - Westleigh Lodge	07/12/2021 Respite Care	4,592.57
HC One - Westleigh Lodge	21/12/2021 Residential Care Homes	5,409.00
HC One - Westleigh Lodge	05/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	05/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	05/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	05/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	05/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	05/01/2022 Nursing Care	750.4
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HC One - Westleigh Lodge	05/01/2022 Nursing Care	750.4 750.4
HC One - Westleigh Lodge	05/01/2022 Nursing Care	
HC One - Westleigh Lodge	05/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	05/01/2022 Nursing Care	750.4
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HC One - Westleigh Lodge	05/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	05/01/2022 Nursing Care	750.4
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HC One - Westleigh Lodge	05/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	05/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	05/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	05/01/2022 Nursing Care	911.2
HC One - Westleigh Lodge	05/01/2022 Nursing Care	1,608.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
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HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Respite Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Respite Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Respite Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Respite Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	05/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge		2,256.00
	05/01/2022 Permanent Care	
HC One - Westleigh Lodge	05/01/2022 Respite Care	2,739.43
HC One - Westleigh Lodge	05/01/2022 Permanent Care	3,786.86
HC One - Westleigh Lodge	05/01/2022 Permanent Care	4,834.29
HC One - Westleigh Lodge	05/01/2022 Respite Care	4,834.29
HC One - Westleigh Lodge	28/01/2022 Permanent Care	644.57
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4

una walita i	20 (04 (2022 N))	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4
HC One - Westleigh Lodge HC One - Westleigh Lodge	28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
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HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	750.4
HC One - Westleigh Lodge	28/01/2022 Nursing Care	1,125.60
HC One - Westleigh Lodge	28/01/2022 Nursing Care	1,608.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Respite Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge HC One - Westleigh Lodge	28/01/2022 Permanent Care 28/01/2022 Respite Care	2,256.00 2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
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HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
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HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	2,256.00
HC One - Westleigh Lodge	28/01/2022 Permanent Care	4,834.29
HC One - Westleigh Lodge		
	28/01/2022 Permanent Care	5,640.00
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes	4,526.00
HC One - Westleigh Lodge HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes	4,526.00 5,386.00
HC One - Westleigh Lodge HC One - Westleigh Lodge HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes	4,526.00 5,386.00 3,606.00
HC One - Westleigh Lodge HC One - Westleigh Lodge HC One - Westleigh Lodge HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes	4,526.00 5,386.00 3,606.00 3,535.00
HC One - Westleigh Lodge HC One - Westleigh Lodge HC One - Westleigh Lodge HC One - Westleigh Lodge HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4
HC One - Westleigh Lodge HC One - Westleigh Lodge HC One - Westleigh Lodge HC One - Westleigh Lodge HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Rursing Care 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,538.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,538.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,506.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,538.00 6,179.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Nursing Care 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
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HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Rursing Care 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	4,526.00 5,386.00 3,606.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Nursing Care 25/02/2022 Pursing Care	4,526.00 5,386.00 3,606.00 3,538.00 6,179.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Nursing Care 25/02/2022 Pursing Care	4,526.00 5,386.00 3,606.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Nursing Care 25/02/2022 Purmanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care	4,526.00 5,386.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Pursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Pursing Care	4,526.00 5,386.00 3,606.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Nursing Care 25/02/2022 Purmanent Care 25/02/2022 Permanent Care	4,526.00 5,386.00 3,606.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Nursing Care 25/02/2022 Permanent Care	4,526.00 5,386.00 3,606.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Nursing Care 25/02/2022 Purmanent Care 25/02/2022 Permanent Care	4,526.00 5,386.00 3,606.00 3,606.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Nursing Care 25/02/2022 Permanent Care	4,526.00 5,386.00 3,606.00 3,506.00 3,535.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
HC One - Westleigh Lodge	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Purmanent Care 25/02/2022 Permanent Care	4,526.00 5,386.00 3,606.00 3,538.00 6,179.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750

HC-One - Ridgeway Lodg			Permanent Care	2,288.00
HC-One - Ridgeway Lodg HC-One - Ridgeway Lodg			Permanent Care Permanent Care	2,288.00 2,288.00
HCB Solicitors Ltd (North	n)	31/03/2022	HRA Capital Expenditure	102,000.00
HCB Solicitors Ltd (North HCB Solicitors Ltd (North			HRA Capital Expenditure HRA Capital Expenditure	76,539.63 1,000.00
HC One Limited t/a Mea	adowbank House Care Home	13/08/2021	Permanent Care	8,285.71
	adowbank House Care Home adowbank House Care Home		Nursing Care Respite Care	1,956.40 11,367.15
HC One - Westleigh Lodg	ge	29/03/2022	Permanent Care	1,364.29
HC One - Westleigh Lodg HC One - Westleigh Lodg			Nursing Care Nursing Care	6,994.80 7,128.80
HC One - Westleigh Lodg	ge	25/03/2022	Permanent Care	3,706.29
HC One - Westleigh Lodg HC One - Westleigh Lodg			Permanent Care Permanent Care	2,256.00 2,256.00
HC One - Westleigh Lodg	ge	25/03/2022	Permanent Care	2,256.00
HC One - Westleigh Lodg HC One - Westleigh Lodg			Permanent Care Permanent Care	2,256.00 2,256.00
HC One - Westleigh Lodg	ge	25/03/2022	Permanent Care	2,256.00
HC One - Westleigh Lodg			Permanent Care Permanent Care	2,256.00
HC One - Westleigh Lodg HC One - Westleigh Lodg			Permanent Care Permanent Care	2,256.00 2,256.00
HC One - Westleigh Lodg		· · · · ·	Permanent Care Permanent Care	2,256.00
HC One - Westleigh Lodg HC One - Westleigh Lodg			Permanent Care Permanent Care	2,256.00 2,256.00
HC One - Westleigh Lodg	ge	25/03/2022	Permanent Care	2,256.00
HC One - Westleigh Lodg HC One - Westleigh Lodg			Permanent Care Permanent Care	2,256.00 2,256.00
HC One - Westleigh Lodg	ge	25/03/2022	Permanent Care	2,256.00
HC One - Westleigh Lodg			Permanent Care Permanent Care	2,256.00 2,256.00
HC One - Westleigh Lodg HC One - Westleigh Lodg			Permanent Care	2,256.00
HC One - Westleigh Lodg	ge	25/03/2022	Permanent Care	2,256.00
HC One - Westleigh Lodg HC One - Westleigh Lodg			Permanent Care Permanent Care	2,256.00 2,256.00
HC One - Westleigh Lodg	ge	25/03/2022	Permanent Care	2,256.00
HC One - Westleigh Lodg			Permanent Care Permanent Care	2,256.00
HC One - Westleigh Lodg HC One - Westleigh Lodg			Permanent Care Permanent Care	2,256.00 2,256.00
HC One - Westleigh Lodg	ge .	25/03/2022	Permanent Care	2,256.00
HC One - Westleigh Lodg			Nursing Care Nursing Care	750.4 750.4
HC One - Westleigh Lodg HC One - Westleigh Lodg			Nursing Care Nursing Care	750.4 750.4
HC One - Westleigh Lodg	ge	25/03/2022	Nursing Care	750.4
HC One - Westleigh Lodg HC One - Westleigh Lodg			Nursing Care Nursing Care	750.4 750.4
HC One - Westleigh Lodg			Nursing Care	750.4 750.4
HC One - Westleigh Lodg	ge	25/03/2022	Nursing Care	750.4
HC One - Westleigh Lodg			Nursing Care Nursing Care	750.4
HC One - Westleigh Lodg HC One - Westleigh Lodg			Nursing Care Nursing Care	750.4 750.4
HC One - Westleigh Lodg	ge	25/03/2022	Nursing Care	750.4
HC One - Westleigh Lodg HC One - Westleigh Lodg			Nursing Care Nursing Care	750.4 750.4
HC One - Westleigh Lodg			Nursing Care	750.4 750.4
HC One - Westleigh Lodg	ge	25/03/2022	Nursing Care	750.4
HC One - Westleigh Lodg HC One - Westleigh Lodg			Nursing Care Nursing Care	750.4 750.4
HC One - Westleigh Lodg			Nursing Care	750.4
HC One - Westleigh Lodg		25/03/2022	Nursing Care	750.4
HC One - Westleigh Lodg HC One - Westleigh Lodg			Nursing Care Nursing Care	750.4 750.4
HC One - Westleigh Lodg	ge		Nursing Care	750.4
HC One - Westleigh Lodg			Nursing Care Nursing Care	750.4 750.4
HC One - Westleigh Lodg HC One - Westleigh Lodg			Nursing Care Nursing Care	750.4 750.4
HC One - Westleigh Lodg	ge	25/03/2022	Nursing Care	750.4
HC One - Westleigh Lodg HC One - Westleigh Lodg			Nursing Care Nursing Care	750.4 750.4
HC One - Westleigh Lodg			Permanent Care	2,800.00 750.4
HC One - Westleigh Lodg	ge	08/03/2022	Permanent Care	2,835.00
HC One - Westleigh Lodg HC One - Westleigh Lodg			Permanent Care Permanent Care	7,332.00 2,175.00
HC One - Westleigh Lodg			Permanent Care	4,431.43
HC One - Westleigh Lodg			Nursing Care	3,269.60
HC One - Westleigh Lodg HC One - Westleigh Lodg			Permanent Care Permanent Care	2,256.00 2,256.00
HC One - Westleigh Lodg		25/02/2022	Permanent Care	2,256.00
HC One - Westleigh Lodg			Permanent Care	2,256.00
HC One - Westleigh Lodg HC One - Westleigh Lodg			Permanent Care Permanent Care	2,256.00 2,256.00
HC One - Westleigh Lodg	ge	25/02/2022	Permanent Care	2,256.00
HC One - Westleigh Lodg HC One - Westleigh Lodg			Permanent Care Permanent Care	2,256.00 2,256.00
HC One - Westleigh Lodg			Permanent Care	2,256.00
HC One - Westleigh Lodg HC One - Westleigh Lodg			Permanent Care Permanent Care	2,256.00 2,256.00
HC One - Westleigh Lodg			Permanent Care	2,256.00
HC One - Westleigh Lodg			Permanent Care	2,256.00
HC One - Westleigh Lodg HC One - Westleigh Lodg			Respite Care Permanent Care	2,256.00 2,256.00

HC-One - Ridgeway Lodge		
Tic-Offe - Mageway Loage	16/07/2021 Permanent Care	2,288.00
HC-One - Ridgeway Lodge	13/08/2021 Permanent Care	2,288.00
HC-One - Ridgeway Lodge	10/09/2021 Permanent Care	2,288.00
HC-One - Ridgeway Lodge	08/10/2021 Permanent Care	2,288.00
HC-One - Ridgeway Lodge	08/11/2021 Permanent Care	2288
HC-One Limited	27/04/2021 Permanent Care	2,256.00
HC-One Limited	27/04/2021 Permanent Care	2,260.00
HC-One Limited	27/04/2021 Permanent Care	2,388.00
HC-One Limited	27/04/2021 Permanent Care	2,732.00
HC-One Limited	27/04/2021 Respite Care	3,800.00
HC-One Limited	25/05/2021 Permanent Care	2,260.00
HC-One Limited	25/05/2021 Permanent Care	2,388.00
HC-One Limited	25/05/2021 Respite Care	2,660.00
HC-One Limited	25/05/2021 Permanent Care	2,732.00
HC-One Limited	25/05/2021 Permanent Care	6,300.57
HC-One Limited	22/06/2021 Permanent Care	2,260.00
HC-One Limited	22/06/2021 Permanent Care	2,384.00
HC-One Limited	22/06/2021 Permanent Care	2,388.00
HC-One Limited	22/06/2021 Respite Care	2,660.00
HC-One Limited	22/06/2021 Permanent Care	2,732.00
HC-One Limited	16/07/2021 Permanent Care	2,260.00
HC-One Limited	16/07/2021 Permanent Care	2,384.00
HC-One Limited	16/07/2021 Permanent Care	2,388.00
HC-One Limited	16/07/2021 Permanent Care	2,732.00
HC-One Limited	16/07/2021 Respite Care	7,301.57
HC-One Limited	13/08/2021 Permanent Care	2,260.00
HC-One Limited	13/08/2021 Permanent Care	2,384.00
HC-One Limited	13/08/2021 Permanent Care	2,388.00
HC-One Limited	13/08/2021 Permanent Care	2,732.00
HC-One Limited	13/08/2021 Permanent Care	4,427.43
HC-One Limited	10/09/2021 Permanent Care	2,260.00
HC-One Limited	10/09/2021 Permanent Care	2,384.00
HC-One Limited	10/09/2021 Permanent Care	2,384.00
HC-One Limited	10/09/2021 Permanent Care	2,388.00
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HC-One Limited	10/09/2021 Permanent Care	2,732.00
HC-One Limited	08/10/2021 Permanent Care	2,384.00
HC-One Limited	08/10/2021 Permanent Care	2,384.00
HC-One Limited	08/10/2021 Permanent Care	2,732.00
HC-One Limited	08/11/2021 Permanent Care	2384
HC-One Limited	08/11/2021 Permanent Care	2384
HC-One Limited	08/11/2021 Permanent Care	2732
HC-One Limited	07/12/2021 Permanent Care	2,384.00
HC-One Limited	07/12/2021 Permanent Care	2,384.00
HC-One Limited	07/12/2021 Permanent Care	2,732.00
HC-One Limited	05/01/2022 Permanent Care	2,384.00
HC-One Limited	05/01/2022 Permanent Care	2,384.00
HC-One Limited	05/01/2022 Permanent Care	2,732.00
HC-One Limited	28/01/2022 Permanent Care	2,384.00
		2,384.00
HC-One Limited	28/01/2022 Permanent Care	
HC-One Limited	28/01/2022 Permanent Care	2,732.00
HC-One Limited	25/02/2022 Permanent Care	2,384.00
		2 204 00
HC-One Limited	25/02/2022 Permanent Care	2,384.00
HC-One Limited HC-One Limited	25/02/2022 Permanent Care 25/02/2022 Permanent Care	2,384.00
	25/02/2022 Permanent Care	2,732.00
HC-One Limited HC-One Limited	25/02/2022 Permanent Care 25/03/2022 Permanent Care	2,732.00 2,384.00
HC-One Limited HC-One Limited HC-One Limited	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care	2,732.00 2,384.00 2,384.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Limited	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Litd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Litd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,362.56
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Cval Ltd HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,362.56 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Lit T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Oval Ltd HC-One Oval Ltd HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,340.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,340.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Litd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Cval Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,732.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Litd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Cval Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,732.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Litd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	2,732.00 2,384.00 2,384.00 4,471.99 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Litt T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Oval Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00
HC-One Limited HC-One Limited HC-One Limited HC-One Lit T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	2,732.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Lit T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 11/08/2021 Permanent Care 11/08/2021 Permanent Care 11/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,732.00 2,384.00 2,384.00 4,471.99 6,918.93 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 11/08/2021 Permanent Care 11/08/2021 Permanent Care 11/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,732.00 2,384.00 2,384.00 4,471.99 6,918.93 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00
HC-One Limited HC-One Limited HC-One Limited HC-One Litd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Oval Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care	2,732.00 2,384.00 2,738.4.00 2,732.00 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 11/08/2021 Permanent Care 11/08/2021 Permanent Care 11/08/2021 Permanent Care 11/09/2021 Permanent Care 11/10/2021 Permanent Care	2,732.00 2,384.00 2,384.00 4,471.99 6,918.93 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00
HC-One Limited HC-One Limited HC-One Limited HC-One Litd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Oval Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,732.00 2,384.00 2,384.00 4,471.99 6,918.93 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00
HC-One Limited HC-One Limited HC-One Limited HC-One Litd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Oval Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2022 Permanent Care	2,732.00 2,384.00 2,384.00 2,732.00 4,471.99 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 807.43 2112 2340.00 2,112.00 2,340.00 807.43 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00
HC-One Limited HC-One Limited HC-One Limited HC-One Litd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Oval Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2022 Permanent Care 07/12/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	2,732.00 2,384.00 2,732.00 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,732.00 2,384.00 2,384.00 4,471.99 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 11/08/2021 Permanent Care 11/08/2021 Permanent Care 11/08/2021 Permanent Care 11/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,732.00 2,384.00 2,384.00 4,471.99 6,918.93 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,732.00 2,384.00 2,384.00 4,471.99 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 11/08/2021 Permanent Care 11/08/2021 Permanent Care 11/08/2021 Permanent Care 11/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,732.00 2,384.00 2,384.00 4,471.99 6,918.93 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Litd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 25/01/2022 Permanent Care 25/03/2022 Permanent Care	2,732.00 2,384.00 2,384.00 4,471.99 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd T/A Holme Lea HC-One Oval Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 26/01/2021 Rent	2,732.00 2,384.00 2,732.00 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00
HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd	25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 11/08/2021 Permanent Care 11/08/2021 Permanent Care 11/08/2021 Permanent Care 11/08/2021 Permanent Care 11/09/2021 Permanent Care 11/09/2021 Permanent Care 11/09/2021 Permanent Care 11/09/2021 Permanent Care 11/02021 Permanent Care 11/02022 Permanent Care 11/02022 Permanent Care 11/02022 Permanent Care 11/02022 Permanent Care 12/01/2022 Permanent Care 12/01/2021 Permanent Care	2,732.00 2,384.00 2,384.00 4,471.99 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/03/2022 Permanent Care 28/01/2021 Rent 22/11/2021 Rent	2,732.00 2,384.00 2,384.00 4,471.99 6,918.93 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 4,597.08 4,597.08 4,597.08
HC-One Limited HC-One Limited HC-One Limited HC-One Litd T/A Holme Lea HC-One Ltd T/A Holme Lea HC-One Oval Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2022 Permanent Care 05/01/2022 Permanent Care 25/01/2022 Permanent Care 25/01/2021 Rent 21/11/2021 Rent 21/11/2021 Rent 21/11/2021 Rent 21/11/2021 Rent 21/11/2021 Rent	2,732.00 2,384.00 2,384.00 4,471.99 6,918.93 2,362.56 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,112.00 2,1
HC-One Limited HC-One Limited HC-One Limited HC-One Limited HC-One Ltd T/A Holme Lea HC-One Oval Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 07/12/2021 Respite Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/03/2022 Permanent Care 28/01/2021 Rent 22/11/2021 Rent	2,732.00 2,384.00 2,384.00 4,471.99 6,918.93 2,362.56 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 2,340.00 2,112.00 4,597.08 4,597.08 4,597.08

Headstart Academy Ltd	22/06/2021 Professional Fees	1,468.95
Headstart Academy Ltd	16/08/2021 Professional Fees	4,302.81
Headstart Academy Ltd Headstart Academy Ltd	10/09/2021 Professional Fees 21/12/2021 Professional Fees	1,207.39
Headstart Academy Ltd Headstart Academy Ltd	19/01/2022 Professional Fees	5,102.94 2,121.21
Headstart Academy Ltd	19/01/2022 Professional Fees 19/01/2022 Professional Fees	5,686.58
Headstart Academy Ltd	31/01/2022 Professional Fees	2,856.00
Headstart Academy Ltd	21/02/2022 Professional Fees	1,605.79
Headstart Academy Ltd	23/03/2022 Professional Fees	922.33
Headstart Pre-School Ltd	20/04/2021 Nursery Grant Payments	34,170.16
Headstart Pre-School Ltd	10/06/2021 Nursery Grant Payments	8,999.98
Headstart Pre-School Ltd	28/07/2021 Nursery Grant Payments	1,482.00
Headstart Pre-School Ltd	06/09/2021 Nursery Grant Payments	20,390.83
Headstart Pre-School Ltd	02/11/2021 Nursery Grant Payments	9344.33
Headstart Pre-School Ltd	29/11/2021 Nursery Grant Payments	869.4
Headstart Pre-School Ltd Headstart Pre-School Ltd	18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments	25,964.66 7,811.83
Headstart Pre-School Ltd	31/03/2022 Nursery Grant Payments	1,980.93
Health & Fitness Education Ltd	30/03/2022 Education, Training, Exam Fees	633.3
Health & Fitness Education Ltd	30/03/2022 Education, Training, Exam Fees	740.04
Health & Safety Solutions (NW) Limited	13/05/2021 Professional Fees	500
Health & Safety Solutions (NW) Limited	01/06/2021 Professional Fees	500
Health & Safety Solutions (NW) Limited	05/07/2021 Professional Fees	500
Health & Safety Solutions (NW) Limited	28/07/2021 Professional Fees	500
Health & Safety Solutions (NW) Limited	27/09/2021 Professional Fees	500
Health & Safety Solutions (NW) Limited	27/10/2021 Professional Fees	500
Health & Safety Solutions (NW) Limited	30/11/2021 Professional Fees	500
Health & Safety Solutions (NW) Limited	21/12/2021 Professional Fees	500
Health & Safety Solutions (NW) Limited	17/01/2022 Professional Fees	500
Health @ Work Consultancy Services	23/06/2021 Equipment Furniture & Materials	2,750.00
Health First ALW CIC	30/04/2021 Payments to Voluntary Organisations	13,589.14
Health First ALW CIC	10/06/2021 Payments to Voluntary Organisations	13,589.14
Health First ALW CIC Health First ALW CIC	28/07/2021 Payments to Voluntary Organisations	13,589.14
Health First ALW CIC	18/08/2021 Payments to Voluntary Organisations 03/09/2021 Payments to Voluntary Organisations	13,589.14 3,280.00
Health First ALW CIC	03/09/2021 Payments to Voluntary Organisations	7,205.50
Health First ALW CIC	04/10/2021 Payments to Voluntary Organisations	13,589.14
Health First ALW CIC	13/10/2021 Payments to Voluntary Organisations	13,589.14
Health First ALW CIC	09/12/2021 Payments to Voluntary Organisations	13,589.14
Health First ALW CIC	16/12/2021 Payments to Voluntary Organisations	13,589.14
Health First ALW CIC	02/02/2022 Payments to Voluntary Organisations	13,589.14
Health First ALW CIC	02/02/2022 Payments to Voluntary Organisations	13,589.14
Health First ALW CIC	16/02/2022 Equipment Furniture & Materials	11,361.00
Health First ALW CIC	31/03/2022 Payments to Voluntary Organisations	13,589.14
Health First ALW CIC	31/03/2022 Payments to Voluntary Organisations	13,589.14
Health Management Ltd	23/08/2021 Indirect Staff Costs	594.58
	and the state of t	
Healthcare Resourcing Group Ltd	20/04/2021 Private Domicilliary	2,114.10
Healthcare Resourcing Group Ltd	20/04/2021 Private Domicilliary	2,427.30
Healthcare Resourcing Group Ltd Healthcare Resourcing Group Ltd	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary	2,427.30 2,436.00
Healthcare Resourcing Group Ltd Healthcare Resourcing Group Ltd Healthcare Resourcing Group Ltd	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary	2,427.30 2,436.00 2,436.00
Healthcare Resourcing Group Ltd Healthcare Resourcing Group Ltd Healthcare Resourcing Group Ltd Healthcare Resourcing Group Ltd	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 22/07/2021 Private Domicilliary	2,427.30 2,436.00 2,436.00 2,418.60
Healthcare Resourcing Group Ltd	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 22/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00
Healthcare Resourcing Group Ltd	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 22/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00
Healthcare Resourcing Group Ltd	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 22/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00
Healthcare Resourcing Group Ltd Healtycare Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 22/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 3,540.00
Healthcare Resourcing Group Ltd Healtycare Healycare Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 22/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 3,540.00 54,214.29
Healthcare Resourcing Group Ltd Healycare Healycare Healycare Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 22/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 3,540.00 54,214.29 3,540.00
Healthcare Resourcing Group Ltd Healycare Healycare Healycare Healycare Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 22/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 3,540.00 54,214.29 3,540.00 22,000.00
Healthcare Resourcing Group Ltd Healtycare Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 22/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 18/08/2021 Permanent Care	2,427.30 2,436.00 2,418.60 2,418.60 2,088.00 3,540.00 54,214.29 3,540.00 22,000.00 3,540.00 3,540.00
Healthcare Resourcing Group Ltd Healthcare Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 22/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 3,540.00 54,214.29 3,540.00 22,000.00 3,540.00 22,000.00 25,000.00 20,000.00
Healthcare Resourcing Group Ltd Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 22/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 54,214.29 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00
Healthcare Resourcing Group Ltd Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 22/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,427.30 2,436.00 2,418.60 2,418.60 3,540.00 3,540.00 54,214.29 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00
Healthcare Resourcing Group Ltd Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 22/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care	2,427.30 2,436.00 2,418.60 2,418.60 3,540.00 3,540.00 54,214.29 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00
Healthcare Resourcing Group Ltd Healtycare Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 22/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,427.30 2,436.00 2,418.60 2,418.60 3,540.00 3,540.00 54,214.29 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00
Healthcare Resourcing Group Ltd Healtycare Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 54,214.29 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00
Healthcare Resourcing Group Ltd Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 54,214.29 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00
Healthcare Resourcing Group Ltd Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 54,214.29 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00
Healthcare Resourcing Group Ltd Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 22/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 54,214.29 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00
Healthcare Resourcing Group Ltd Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/10/2022 Permanent Care 05/01/2022 Permanent Care	2,427.30 2,436.00 2,418.60 2,418.60 3,540.00 3,540.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 40,000.00
Healthcare Resourcing Group Ltd Healthcare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2022 Permanent Care 08/01/2022 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 54,214.29 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 4,000.00 7,080.00
Healthcare Resourcing Group Ltd Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 25/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care	2,427.30 2,436.00 2,418.60 2,418.60 3,540.00 3,540.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 44,000.00 7,080.00
Healthcare Resourcing Group Ltd Healtycare Healycare	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2022 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care	2,427.30 2,436.00 2,436.00 2,438.60 3,540.00 3,540.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 35,40.00 22,000.00 35,40.00 22,000.00 35,40.00 22,000.00 35,40.00 22,000.00 35,40.00 22,000.00 35,40.00 22,000.00 1,603.13
Healthcare Resourcing Group Ltd Healycare Heart Club - Sec 27 Heart Communities CIC	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 25/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 23/12/2021 Hired & Contracted Services 09/02/2022 Payments to Voluntary Organisations	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 1,603.13 1,900.00
Healthcare Resourcing Group Ltd Healycare Heart Communities CIC	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 23/12/2021 Hired & Contracted Services 09/02/2022 Payments to Voluntary Organisations 01/03/2022 Payments to Voluntary Organisations	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 54,214.29 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 1,603.13 1,900.00 2,000.00
Healthcare Resourcing Group Ltd Healycare Heal	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 23/12/2021 Hired & Contracted Services 09/02/2022 Payments to Voluntary Organisations 01/03/2022 Payments to Voluntary Organisations 08/07/2022 Private Domicilliary	2,427.30 2,436.00 2,436.00 2,438.60 3,540.00 3,540.00 3,540.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 1,603.13 1,900.00 2,000.00 804
Healthcare Resourcing Group Ltd Healtycare Healycare Hea	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 23/12/2021 Hired & Contracted Services 09/02/2022 Payments to Voluntary Organisations 01/03/2022 Payments to Voluntary Organisations 08/07/2021 Private Domicilliary 08/07/2021 Private Domicilliary	2,427.30 2,436.00 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 35,40.00 22,000.00 35,40.00 22,000.00 35,40.00 22,000.00 1,603.13 1,900.00 2,000.00 804 876
Healthcare Resourcing Group Ltd Healycare Heart Communities CIC Heart to Heart NW Ltd Heart to Heart NW Ltd	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 25/01/2022 Permanent Care 25/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 23/12/2021 Hired & Contracted Services 09/02/2022 Payments to Voluntary Organisations 01/03/2022 Private Domicilliary 08/07/2021 Private Domicilliary	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 1,603.13 1,900.00 2,000.00 804 885
Healthcare Resourcing Group Ltd Healtycare Healycare Hea	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 25/01/2022 Permanent Care 25/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Private Domicilliary 08/07/2021 Private Domicilliary 12/08/2021 Private Domicilliary	2,427.30 2,436.00 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 35,40.00 22,000.00 35,40.00 22,000.00 35,40.00 22,000.00 1,603.13 1,900.00 2,000.00 804 876
Healthcare Resourcing Group Ltd Healycare Heart Cub - Sec 27 Heart Communities CIC Heart To Heart NW Ltd Heart to Heart NW Ltd Heart to Heart NW Ltd	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 25/01/2022 Permanent Care 25/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 23/12/2021 Hired & Contracted Services 09/02/2022 Payments to Voluntary Organisations 01/03/2022 Private Domicilliary 08/07/2021 Private Domicilliary	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 3,540.00 54,214.29 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 44,000.00 7,080.00 44,000.00 7,080.00 44,000.00 1,603.13 1,900.00 2,000.00 804 876 885 510
Healthcare Resourcing Group Ltd Healycare Heart Club - Sec 27 Heart Communities CIC Heart to Heart NW Ltd	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2022 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 23/12/2021 Hired & Contracted Services 09/02/2022 Payments to Voluntary Organisations 01/03/2022 Payments to Voluntary Organisations 01/03/2022 Private Domicilliary 08/07/2021 Private Domicilliary 12/08/2021 Private Domicilliary 12/08/2021 Private Domicilliary 16/09/2021 Private Domicilliary	2,427.30 2,436.00 2,436.00 2,438.60 3,540.00 3,540.00 3,540.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40
Healthcare Resourcing Group Ltd Healycare Heart Communities CIC Heart Communities CIC Heart To Heart NW Ltd	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2022 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 23/12/2021 Hired & Contracted Services 09/02/2022 Payments to Voluntary Organisations 01/03/2022 Payments to Voluntary Organisations 01/03/2022 Private Domicilliary 08/07/2021 Private Domicilliary 11/11/2021 Private Domicilliary 11/11/2021 Private Domicilliary 11/11/2021 Private Domicilliary 11/11/2021 Private Domicilliary	2,427.30 2,436.00 2,436.00 2,436.00 2,436.00 3,540.00 3,540.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 44,000.00 44,000.00 3,540.00 22,000.00 44,000.00 3,540.00 22,000.00 45,000.00 46,000.00 47,000.00 48,000.00 48,000.00 48,000.00 49,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00
Healthcare Resourcing Group Ltd Healtycare Healycare Heart Communities CIC Heart to Heart NW Ltd	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2022 Permanent Care 25/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 23/12/2021 Hired & Contracted Services 09/02/2022 Payments to Voluntary Organisations 01/03/2022 Payments to Voluntary Organisations 01/03/2022 Private Domicilliary 08/07/2021 Private Domicilliary 12/08/2021 Private Domicilliary 12/08/2021 Private Domicilliary 15/06/2021 Private Domicilliary	2,427.30 2,436.00 2,436.00 2,438.60 3,540.00 3,540.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 1,603.13 1,900.00 2,000.00 1,603.13 1,900.00 2,000.00 804 876 885 510 803 504 500
Healthcare Resourcing Group Ltd Healycare Heart Cub - Sec 27 Heart Communities CIC Heart to Heart NW Ltd	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 09/11/2022 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 23/12/2021 Hired & Contracted Services 09/02/2022 Payments to Voluntary Organisations 01/03/2021 Private Domicilliary 08/07/2021 Private Domicilliary 12/08/2021 Private Domicilliary 12/08/2021 Private Domicilliary 15/06/2021 Private Domicilliary	2,427.30 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 3,540.00 54,214.29 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 44,000.00 7,080.00 44,000.00 7,080.00 44,000.00 2,000.00 804 876 885 510 803 504 500 8,000.00
Healthcare Resourcing Group Ltd Healtycare Healycare Heart Communities CIC Heart Communities CIC Heart to Heart NW Ltd Heart Communications Heathcoates Care Ltd (florence House) Heathcoates Care Ltd (florence House) Heathcoates Care Ltd (florence House)	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2022 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 23/12/2021 Hired & Contracted Services 09/02/2022 Payments to Voluntary Organisations 01/03/2022 Payments to Voluntary Organisations 01/03/2022 Private Domicilliary 08/07/2021 Private Domicilliary 12/08/2021 Private Domicilliary 11/11/2021 Private Domicilliary 11/11/2021 Private Domicilliary 25/06/2021 Private Domicilliary 11/11/2021 Private Domicilliary 25/06/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care	2,427.30 2,436.00 2,436.00 2,436.00 2,438.60 3,540.00 3,540.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 44,000.00 7,080.00 44,000.00 1,603.13 1,900.00 2,000.00 1,603.13 1,900.00 2,000.00 804 876 885 510 803 504 500 8,000.00 12,400.40 8,000.00 12,400.40 8,000.00
Healthcare Resourcing Group Ltd Healthcare Heart Club - Sec 27 Heart Communities CIC Heart to Heart NW Ltd Heart to Hear	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 23/12/2021 Hired & Contracted Services 09/02/2022 Payments to Voluntary Organisations 01/03/2022 Payments to Voluntary Organisations 01/03/2021 Private Domicilliary 08/07/2021 Private Domicilliary 12/08/2021 Private Domicilliary 12/08/2021 Private Domicilliary 15/06/2021 Private Domicilliary 25/06/2021 Private Domicilliary 25/06/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care	2,427.30 2,436.00 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 44,000.00 7,080.00 44,000.00 7,080.00 44,000.00 2,000.00 1,603.13 1,900.00 2,000.00 804 885 510 803 504 500 8,000.00 12,400.40 8,000.00 12,400.40 8,000.00
Healthcare Resourcing Group Ltd Healtycare Healycare Heart Club - Sec 27 Heart Communities CIC Heart to Heart NW Ltd Heart Communities Clo Heart NW Ltd H	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Private Domicilliary 10/03/2021 Private Domicilliary 12/08/2021 Private Domicilliary 12/08/2021 Private Domicilliary 12/08/2021 Private Domicilliary 11/11/2021 Private Domicilliary 12/08/2021 Private Domicilliary 15/06/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care	2,427.30 2,436.00 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00 40,000.00
Healthcare Resourcing Group Ltd Healthcare Heart Club - Sec 27 Heart Communities CIC Heart to Heart NW Ltd Heart to Hear	20/04/2021 Private Domicilliary 22/06/2021 Private Domicilliary 15/07/2021 Private Domicilliary 23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary 27/04/2021 Private Domicilliary 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 23/12/2021 Hired & Contracted Services 09/02/2022 Payments to Voluntary Organisations 01/03/2022 Payments to Voluntary Organisations 01/03/2021 Private Domicilliary 08/07/2021 Private Domicilliary 12/08/2021 Private Domicilliary 12/08/2021 Private Domicilliary 15/06/2021 Private Domicilliary 25/06/2021 Private Domicilliary 25/06/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care	2,427.30 2,436.00 2,436.00 2,436.00 2,418.60 2,088.00 3,540.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 3,540.00 22,000.00 44,000.00 7,080.00 44,000.00 7,080.00 44,000.00 2,000.00 1,603.13 1,900.00 2,000.00 804 885 510 803 504 500 8,000.00 12,400.40 8,000.00 12,400.40 8,000.00

Heathcoates Care Ltd (florence House)		
	13/08/2021 Permanent Care	8,000.00
Heathcoates Care Ltd (florence House)	13/08/2021 Permanent Care	12,400.40
Heathcoates Care Ltd (florence House)	08/10/2021 Permanent Care	8,000.00
Heathcoates Care Ltd (florence House)	08/10/2021 Permanent Care	12,826.64
Heathcoates Care Ltd (florence House)	08/11/2021 Permanent Care	8,000.00
Heathcoates Care Ltd (florence House)	08/11/2021 Permanent Care	12,826.64
Heathcoates Care Ltd (florence House)	07/12/2021 Permanent Care	8,000.00
Heathcoates Care Ltd (florence House)	07/12/2021 Permanent Care	12,826.64
Heathcoates Care Ltd (florence House)	05/01/2022 Permanent Care	8,000.00
Heathcoates Care Ltd (florence House) Heathcoates Care Ltd (florence House)	05/01/2022 Permanent Care 28/01/2022 Permanent Care	12,506.96 8,000.00
Heathcoates Care Ltd (florence House)	28/01/2022 Permanent Care	12,400.40
Heathcoates Care Ltd (florence House)	25/02/2022 Permanent Care	8,000.00
Heathcoates Care Ltd (florence House)	25/02/2022 Permanent Care	12,400.40
Heathcoates Care Ltd (florence House)	25/03/2022 Permanent Care	8,000.00
Heathcoates Care Ltd (florence House)	25/03/2022 Permanent Care	12,400.40
Heathcoates Care Ltd T/A Arnold Bestwood	27/04/2021 Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	25/05/2021 Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	22/06/2021 Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	16/07/2021 Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	13/08/2021 Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	10/09/2021 Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	08/10/2021 Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	08/11/2021 Permanent Care	9923.48
Heathcoates Care Ltd T/A Arnold Bestwood	07/12/2021 Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	05/01/2022 Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	28/01/2022 Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	25/02/2022 Permanent Care	9,923.48
Heathcoates Care Ltd T/A Arnold Bestwood	25/03/2022 Permanent Care	9,923.48
Heathcoates Humberston	27/04/2021 Permanent Care	9,923.44
Heathcoates Humberston	25/05/2021 Permanent Care	9,923.44
Heathcoates Humberston	22/06/2021 Permanent Care	9,923.44
Heathcoates Humberston	16/07/2021 Permanent Care	9,923.44
Heathcoates Humberston	13/08/2021 Permanent Care	9,923.44
Heathcoates Humberston	10/09/2021 Permanent Care	9,923.44
Heathcoates Humberston	08/10/2021 Permanent Care	9,923.44
Heathcoates Humberston	08/11/2021 Permanent Care	9923.44
Heathcoates Humberston	07/12/2021 Permanent Care	9,923.44
Heathcoates Humberston	05/01/2022 Permanent Care	9,923.44
Heathcoates Humberston	28/01/2022 Permanent Care	9,923.44
Heathcoates Humberston	25/02/2022 Permanent Care	9,923.44
Heathcoates Humberston Heathcoats PD Ltd	25/03/2022 Permanent Care	9,923.44
Heathcoats PD Ltd	27/04/2021 Permanent Care 25/05/2021 Permanent Care	12,029.00 12,029.00
Heathcoats PD Ltd	22/06/2021 Permanent Care	12,029.00
Heathcoats PD Ltd	16/07/2021 Permanent Care	12,029.00
Heathcotes Group	27/04/2021 Permanent Care	10,326.04
Heathcotes Group	25/05/2021 Permanent Care	10,326.04
Heathcotes Group	22/06/2021 Respite Care	2,579.08
Heathcotes Group	22/06/2021 Permanent Care	10,326.04
Heathcotes Group	16/07/2021 Permanent Care	10,326.04
Heathcotes Group	13/08/2021 Permanent Care	10,326.04
Heathcotes Group	10/09/2021 Permanent Care	10,326.04
Heathcotes Group	08/10/2021 Permanent Care	10,326.04
Heathcotes Group	08/11/2021 Permanent Care	10326.04
Heathcotes Group		
	07/12/2021 Permanent Care	10,326.04
Heathcotes Group	07/12/2021 Permanent Care 05/01/2022 Permanent Care	
		10,326.04
Heathcotes Group	05/01/2022 Permanent Care	10,326.04 10,326.04
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04
Heathcotes Group Heathcotes Group Heathcotes Group	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care	10,326.04 10,326.04 10,326.04 10,326.04
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heathcotes M Limited T/A Hucknall	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heathcotes M Limited T/A Hucknall Heathcotes M Limited T/A Hucknall	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2022 Permanent Care 25/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 30/07/2021 Professional Fees	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 30/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heathc	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 20/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Reprographics	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 1,248.04 1,248.04 1,248.04 1,248.04
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heathc	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 30/07/2021 Permanent Care 30/07/2021 Permanent Care 30/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Reprographics 14/06/2021 Printing & Stationery Supplies	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 1,600.00 740 1,297.00 17,612.00
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heather Hobson Heather Rigbye T/A Capture Heckford Advertising Heckford Advertising	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 30/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Reprographics 14/06/2021 Printing & Stationery Supplies 29/06/2021 Reprographics	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 1,248.04 1,297.00 740 17,612.00
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heathcrotes M Limited T/A Hucknall Heather Hobson Heather Rigbye T/A Capture Heckford Advertising Heckford Advertising Heckford Advertising Heckford Advertising	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 30/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Reprographics 14/06/2021 Printing & Stationery Supplies 29/06/2021 Reprographics 20/07/2021 Printing & Stationery Supplies	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.00 11,248.00 740 1,297.00 17,612.00 512 18,560.00
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heathcotes M Limited T/	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 30/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Reprographics 14/06/2021 Printing & Stationery Supplies 29/06/2021 Printing & Stationery Supplies 20/07/2021 Printing & Stationery Supplies	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.00 11,248.00 740 1,297.00 17,612.00 512 18,560.00 1,077.60
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heathc	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 20/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Reprographics 14/06/2021 Printing & Stationery Supplies 29/06/2021 Printing & Stationery Supplies 20/07/2021 Printing & Stationery Supplies 20/09/2021 Professional Fees 23/09/2021 Subscriptions	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.00 740 1,297.00 17,612.00 17,612.00 1,077.60 1,735.00
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heathcotes M Limited T/	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Reprographics 14/06/2021 Printing & Stationery Supplies 29/06/2021 Printing & Stationery Supplies 20/07/2021 Printing & Stationery Supplies 20/09/2021 Professional Fees 23/09/2021 Subscriptions	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.00 11,248.00 740 1,297.00 17,612.00 512 18,560.00 1,077.60
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heathcotes M Limited T/	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 20/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Reprographics 14/06/2021 Printing & Stationery Supplies 29/06/2021 Printing & Stationery Supplies 20/07/2021 Printing & Stationery Supplies 20/09/2021 Professional Fees 23/09/2021 Subscriptions	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 1,600.00 740 1,297.00 17,612.00 512 18,560.00 1,077.60 1,735.00 1,735.00
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heather Hobson Heather Rigbye T/A Capture Heckford Advertising	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 30/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Printing & Stationery Supplies 29/06/2021 Reprographics 20/07/2021 Printing & Stationery Supplies 20/07/2021 Professional Fees 23/09/2021 Subscriptions 16/12/2021 Subscriptions 20/12/2021 Equipment Furniture & Materials	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.00 740 1,297.00 17,612.00 512 18,560.00 1,735.00 1,735.00 19,342.00
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heathcotes M Limited T/	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Reprographics 14/06/2021 Printing & Stationery Supplies 29/06/2021 Reprographics 20/07/2021 Professional Fees 23/09/2021 Subscriptions 16/12/2021 Subscriptions 16/12/2021 Subscriptions 20/12/2021 Equipment Furniture & Materials 18/01/2022 Repairs & Maintenance (Landlord)	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.00 740 1,297.00 17,612.00 512 18,560.00 1,077.60 1,735.00 19,342.00 3,821.05
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heathc	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 20/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Reprographics 14/06/2021 Reprographics 29/06/2021 Printing & Stationery Supplies 29/06/2021 Printing & Stationery Supplies 20/09/2021 Professional Fees 23/09/2021 Subscriptions 16/12/2021 Subscriptions 16/12/2021 Equipment Furniture & Materials 18/01/2022 Repairs & Maintenance (Landlord) 02/03/2022 Hired & Contracted Services	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.00 740 1,297.00 17,612.00 1,735.00 1,735.00 19,342.00 3,821.05 1,307.40
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heathcotes M Limited T/	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 20/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Reprographics 14/06/2021 Printing & Stationery Supplies 29/06/2021 Printing & Stationery Supplies 20/07/2021 Printing & Stationery Supplies 20/07/2021 Professional Fees 23/09/2021 Professional Fees 23/09/2021 Equipment Furniture & Materials 18/01/2022 Repairs & Maintenance (Landlord) 02/03/2022 Hired & Contracted Services	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.00 740 12,97.00 17,612.00 512 18,560.00 1,077.60 1,735.00 1,735.00 19,342.00 3,821.05 1,307.40 651.9
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heather Hobson Heather Rigbye T/A Capture Heckford Advertising	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/01/2022 Permanent Care 25/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 30/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Printing & Stationery Supplies 29/06/2021 Professional Fees 20/07/2021 Professional Fees 23/09/2021 Subscriptions 16/12/2021 Subscriptions 16/12/2021 Equipment Furniture & Materials 18/01/2022 Reprographics 20/12/2021 Equipment Furniture & Materials 18/01/2022 Repairs & Maintenance (Landlord) 02/03/2022 Hired & Contracted Services 08/06/2021 Education, Training, Exam Fees	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 1,600.00 740 0 17,612.00 1,735.00 1,735.00 1,735.00 1,337.40 651.9 950
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heather Hobson Heather Rigbye T/A Capture Heckford Advertising Height Lift & Shift Ltd Height Lift & Shift Ltd	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 30/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Reprographics 14/06/2021 Printing & Stationery Supplies 29/06/2021 Reprographics 20/07/2021 Professional Fees 23/09/2021 Subscriptions 16/12/2021 Subscriptions 16/12/2021 Equipment Furniture & Materials 18/01/2021 Education, Training, Exam Fees 11/06/2021 Education, Training, Exam Fees	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.00 740 12,97.00 17,612.00 512 18,560.00 1,077.60 1,735.00 19,342.00 3,821.05 1,307.40 651.9 950 687
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heathc	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 30/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Reprographics 14/06/2021 Printing & Stationery Supplies 29/06/2021 Reprographics 20/07/2021 Printing & Stationery Supplies 20/07/2021 Printing & Stationery Supplies 20/09/2021 Subscriptions 16/12/2021 Subscriptions 16/12/2021 Subscriptions 16/12/2021 Equipment Furniture & Materials 18/01/2022 Repairs & Maintenance (Landlord) 02/03/2022 Hired & Contracted Services 10/03/2022 Hired & Contracted Services 10/03/2021 Education, Training, Exam Fees 11/05/2021 Professional Fees	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.00 740 1,297.00 17,612.00 512 18,560.00 1,077.60 1,735.00 19,342.00 3,821.05 1,307.40 651.9 950 687 1,690.99
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heathcotes M Limited T/	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 30/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Reprographics 14/06/2021 Reprographics 29/06/2021 Printing & Stationery Supplies 29/06/2021 Printing & Stationery Supplies 20/09/2021 Professional Fees 23/09/2021 Subscriptions 16/12/2021 Subscriptions 16/12/2021 Equipment Furniture & Materials 18/01/2022 Repairs & Maintenance (Landlord) 02/03/2022 Hired & Contracted Services 10/03/2022 Hired & Contracted Services 08/06/2021 Education, Training, Exam Fees 11/05/2021 Professional Fees	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heather Hobson Heather Rigbye T/A Capture Heckford Advertising	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/01/2022 Permanent Care 25/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 30/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Printing & Stationery Supplies 29/06/2021 Printing & Stationery Supplies 20/07/2021 Professional Fees 23/09/2021 Subscriptions 16/12/2021 Subscriptions 20/12/2021 Equipment Furniture & Materials 18/01/2022 Repairs & Maintenance (Landlord) 02/03/2022 Hired & Contracted Services 08/06/2021 Education, Training, Exam Fees 11/05/2021 Professional Fees 26/10/2021 Professional Fees	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,297.00 17,612.00 512 18,560.00 1,077.60 1,735.00 1,735.00 19,342.00 3,821.05 1,307.40 651.9 950 687 1,690.99 600 800 600 800 600 3,000.00
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heathc	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 30/07/2021 Professional Fees 09/07/2021 Equipment Furniture & Materials 04/05/2021 Reprographics 14/06/2021 Reprographics 20/07/2021 Printing & Stationery Supplies 29/06/2021 Printing & Stationery Supplies 20/09/2021 Professional Fees 23/09/2021 Subscriptions 16/12/2021 Subscriptions 16/12/2021 Subscriptions 16/12/2021 Equipment Furniture & Materials 18/01/2022 Repairs & Maintenance (Landlord) 02/03/2022 Hired & Contracted Services 10/03/2022 Hired & Contracted Services 10/03/2021 Education, Training, Exam Fees 11/05/2021 Professional Fees 26/10/2021 Professional Fees 26/10/2021 Professional Fees 26/10/2021 Professional Fees 26/10/2021 Staff Advertising 21/04/2021 Staff Advertising	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.00 740 1,297.00 17,612.00 512 18,560.00 1,077.60 1,735.00 19,342.00 3,821.05 1,307.40 651.9 950 687 1,690.99 600 800 800 800 800 600 3,000.00 3,000.00
Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes Group Heathcotes M Limited T/A Hucknall Heather Hobson Heather Rigbye T/A Capture Heckford Advertising	05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 30/07/2021 Professional Fees 09/07/2021 Reprographics 14/06/2021 Printing & Stationery Supplies 29/06/2021 Reprographics 20/07/2021 Printing & Stationery Supplies 20/09/2021 Professional Fees 23/09/2021 Subscriptions 16/12/2021 Subscriptions 16/12/2021 Subscriptions 16/12/2021 Equipment Furniture & Materials 18/01/2022 Repairs & Maintenance (Landlord) 02/03/2022 Hired & Contracted Services 10/03/2022 Hired & Contracted Services 10/03/2022 Hired & Contracted Services 10/03/2021 Professional Fees 11/06/2021 Professional Fees 11/06/2021 Professional Fees 11/06/2021 Professional Fees 07/04/2021 Professional Fees 07/04/2021 Professional Fees 07/04/2021 Professional Fees	10,326.04 10,326.04 10,326.04 10,326.04 10,326.04 18,043.50 10,467.08 11,248.04 11,248.04 11,248.04 11,248.04 11,248.04 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,248.00 11,297.00 17,612.00 512 18,560.00 1,077.60 1,735.00 1,735.00 19,342.00 3,821.05 1,307.40 651.9 950 687 1,690.99 600 800 600 800 600 3,000.00

Hemming Group Limited	29/07/2021 Conferences	2,795.00
Hemming Group Limited	13/09/2021 Hired & Contracted Services	3,000.00
Henry Riley LLP Henry Riley LLP	21/04/2021 HRA Capital Expenditure 14/06/2021 HRA Capital Expenditure	1,000.00 1,000.00
Henry Riley LLP	15/07/2021 HRA Capital Expenditure	1,000.00
Henry Riley LLP	16/08/2021 HRA Capital Expenditure	1,000.00
Henry Riley LLP	01/09/2021 HRA Capital Expenditure	1,000.00
Henry Riley LLP	07/10/2021 HRA Capital Expenditure	1,000.00
Henry Riley LLP	15/11/2021 HRA Capital Expenditure	975
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	590.48
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors	700 700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors	716.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	771.43
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	833.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	1,166.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	1,366.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	1,433.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	1,633.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors	1,366.67 550
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	650
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	833.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	700 700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors 15/04/2021 Payments to Private Contractors	835.71
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	1,126.19
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/04/2021 Payments to Private Contractors	833.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	600
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors 22/04/2021 Payments to Private Contractors	700 700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	833.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	833.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	842.86
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors 22/04/2021 Payments to Private Contractors	945.24
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors 22/04/2021 Payments to Private Contractors	1,033.33 1,033.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	1,166.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	1,361.90
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	1,366.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	1,366.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	1,400.00
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	1,433.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors 22/04/2021 Payments to Private Contractors	1,433.33 1,633.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	1,633.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	500
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	642.86
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/04/2021 Payments to Private Contractors	835.71
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	700 700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors	700 700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors	833.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	1,433.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	1,633.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	516.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	550
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	550
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	616.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors	700 700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors	700
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	833.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	833.33
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	966.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	969.05
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	1,033.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	1,033.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	1,033.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	1,166.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	1,433.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	1,633.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	1,033.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	1,366.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/05/2021 Payments to Private Contractors	1,366.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	583.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	642.86
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	664.29
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	700
	18/05/2021 Payments to Private Contractors	
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	• • •	738.1
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	780.95
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	785.71
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	819.05
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	833.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	1,033.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	1,033.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	1,033.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	1,033.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	1,119.05
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	1,157.14
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	1,166.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	1,340.48
	18/05/2021 Payments to Private Contractors	
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	• • •	1,433.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/05/2021 Payments to Private Contractors	1,557.14
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/05/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/05/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/05/2021 Payments to Private Contractors	966.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/06/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/06/2021 Payments to Private Contractors	1,433.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	516.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	600
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	700
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	650
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	1,002.38
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	550
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	583.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	811.9
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	835.71
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	1,033.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	1,166.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	1,366.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	1,433.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	07/06/2021 Payments to Private Contractors	1,766.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	500
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	550
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	624
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	650
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	700

Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	700
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	700
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	709.52
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	771.43
	The state of the s	
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	1,033.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	1,042.86
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	1,166.67
	The state of the s	
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	1,366.67
	The state of the s	
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	1,433.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	1,766.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	16/06/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	545.24
		578.57
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	578.57
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	590.48
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	624
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	700
	The state of the s	
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	700
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	700.95
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	728.57
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	759.52
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	833.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	900
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	1,166.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	1,366.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	1,433.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	06/07/2021 Payments to Private Contractors	1,766.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	550
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	590.48
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	624
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	700
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	700
	19/07/2021 Payments to Private Contractors	
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	* * *	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	700
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	1,166.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	1,233.33
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	1,366.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	1,433.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	1,766.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	700
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	19/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/07/2021 Payments to Private Contractors	600
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/07/2021 Payments to Private Contractors	700
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/07/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	29/07/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/07/2021 Payments to Private Contractors	583.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/07/2021 Payments to Private Contractors	700
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/07/2021 Payments to Private Contractors	624
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/07/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/07/2021 Payments to Private Contractors	1,033.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/07/2021 Payments to Private Contractors	1,233.33

Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/07/2021 Payments to Private Contractors	1,366.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	30/07/2021 Payments to Private Contractors	1,433.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	05/08/2021 Payments to Private Contractors	700
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/08/2021 Payments to Private Contractors	500
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/08/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/08/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/08/2021 Payments to Private Contractors	700
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/08/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/08/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/08/2021 Payments to Private Contractors	700
		700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/08/2021 Payments to Private Contractors	
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/08/2021 Payments to Private Contractors	1,145.24
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/08/2021 Payments to Private Contractors	1,166.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	20/08/2021 Payments to Private Contractors	1,330.95
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/08/2021 Payments to Private Contractors	583.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/08/2021 Payments to Private Contractors	1,166.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/08/2021 Payments to Private Contractors	624
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/08/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/08/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/08/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/08/2021 Payments to Private Contractors	1,633.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/08/2021 Payments to Private Contractors	1,366.67
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/08/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/08/2021 Payments to Private Contractors	1,253.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	27/08/2021 Payments to Private Contractors	590.48
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh		
	27/08/2021 Payments to Private Contractors	624
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	27/08/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	27/08/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	27/08/2021 Payments to Private Contractors	700
	27/08/2021 Payments to Private Contractors	
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	• • •	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	27/08/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	27/08/2021 Payments to Private Contractors	900
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	27/08/2021 Payments to Private Contractors	1,166.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	31/08/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	31/08/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	31/08/2021 Payments to Private Contractors	1,033.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	31/08/2021 Payments to Private Contractors	1,166.67
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/09/2021 Payments to Private Contractors	612.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/09/2021 Payments to Private Contractors	624
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/09/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/09/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/09/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/09/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/09/2021 Payments to Private Contractors	833.33
	08/09/2021 Payments to Private Contractors	1,166.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh		
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/09/2021 Payments to Private Contractors	1,166.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/09/2021 Payments to Private Contractors	616.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/09/2021 Payments to Private Contractors	1,033.33
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	08/09/2021 Payments to Private Contractors	2,440.48
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/09/2021 Payments to Private Contractors	833.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/09/2021 Payments to Private Contractors	878.57
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2021 Payments to Private Contractors	500
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2021 Payments to Private Contractors	500
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2021 Payments to Private Contractors	500
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2021 Payments to Private Contractors	511.9
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2021 Payments to Private Contractors	538.1
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2021 Payments to Private Contractors	642.86
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2021 Payments to Private Contractors	738.1
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2021 Payments to Private Contractors	750
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2021 Payments to Private Contractors	969.05
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2021 Payments to Private Contractors	1,042.86
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2021 Payments to Private Contractors	1,166.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	21/09/2021 Payments to Private Contractors	1,166.67
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/09/2021 Payments to Private Contractors	1,009.52
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/09/2021 Payments to Private Contractors	1,062.29
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/10/2021 Payments to Private Contractors	624
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/10/2021 Payments to Private Contractors	700
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/10/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/10/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/10/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/10/2021 Payments to Private Contractors	700
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/10/2021 Payments to Private Contractors	1,233.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/10/2021 Payments to Private Contractors	624
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/10/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/10/2021 Payments to Private Contractors	700
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/10/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/10/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/10/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/10/2021 Payments to Private Contractors	700
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/10/2021 Payments to Private Contractors	534.7
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/10/2021 Payments to Private Contractors	534.7
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/10/2021 Payments to Private Contractors	565.3
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/10/2021 Payments to Private Contractors	600
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/10/2021 Payments to Private Contractors	656.95
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/10/2021 Payments to Private Contractors	1,042.86
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/10/2021 Payments to Private Contractors	1,061.90
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/10/2021 Payments to Private Contractors	1,142.86
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/10/2021 Payments to Private Contractors	1,166.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/10/2021 Payments to Private Contractors	1,166.67

Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/10/2021 Payments to Private Contractors	1,535.71
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/10/2021 Payments to Private Contractors	1,585.71
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	904.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	507.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	508.75
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	528.57
	02/11/2021 Payments to Private Contractors	
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh		647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	647.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	761.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	761.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	761.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	761.25
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	796.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	810.83
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	974.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	1090.83
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	1090.83
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	1184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	1184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	1184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	1184.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	02/11/2021 Payments to Private Contractors	1394.17
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/11/2021 Payments to Private Contractors	557.66
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/11/2021 Payments to Private Contractors	557.66
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/11/2021 Payments to Private Contractors	641.66
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh		649.45
	18/11/2021 Payments to Private Contractors	
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/11/2021 Payments to Private Contractors	727.2
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/11/2021 Payments to Private Contractors	727.2
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/11/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/11/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/11/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/11/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/11/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/11/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/11/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/11/2021 Payments to Private Contractors	929.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/11/2021 Payments to Private Contractors	929.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	18/11/2021 Payments to Private Contractors	1069.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	521.66
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	557.66
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	649.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	649.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	660.55
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	717
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	727.2
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	727.2
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	727.2
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	727.2
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	789.45
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	929.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	959.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	15/12/2021 Payments to Private Contractors	1,195.00
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	541.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	690.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	690.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	690.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	690.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	690.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	733.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	743.56
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	816.44
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	816.44
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	904.44
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	1,039.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	1,039.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	1,163.56
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors 04/01/2022 Payments to Private Contractors	
	· · · · · · · · · · · · · · · · · · ·	1,263.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	1,263.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	04/01/2022 Payments to Private Contractors	1,263.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/01/2022 Payments to Private Contractors	623.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/01/2022 Payments to Private Contractors	623.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/01/2022 Payments to Private Contractors	623.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/01/2022 Payments to Private Contractors	623.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/01/2022 Payments to Private Contractors	623.11
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	to trans-	
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/01/2022 Payments to Private Contractors	952.89
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/01/2022 Payments to Private Contractors	966.22
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/01/2022 Payments to Private Contractors	1,082.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/01/2022 Payments to Private Contractors	1,113.78
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/01/2022 Payments to Private Contractors	1,568.89
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/01/2022 Payments to Private Contractors	1,589.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/01/2022 Payments to Private Contractors	623.11 748.9
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	14/01/2022 Payments to Private Contractors	
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	510.3
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	531.1
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	556.65
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	583.35
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	583.35
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	641.66
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	649.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	649.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	733.36
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	1,069.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	25/01/2022 Payments to Private Contractors	1,222.20
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/01/2022 Payments to Private Contractors	682.02
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	26/01/2022 Payments to Private Contractors	1,136.65
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/02/2022 Payments to Private Contractors	641.66
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/02/2022 Payments to Private Contractors	641.66
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/02/2022 Payments to Private Contractors	649.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/02/2022 Payments to Private Contractors	649.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/02/2022 Payments to Private Contractors	649.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/02/2022 Payments to Private Contractors	649.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/02/2022 Payments to Private Contractors	755.55
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/02/2022 Payments to Private Contractors	755.55
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/02/2022 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/02/2022 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/02/2022 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/02/2022 Payments to Private Contractors	1,069.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	11/02/2022 Payments to Private Contractors	1,069.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/02/2022 Payments to Private Contractors	509.45
		597.5
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/02/2022 Payments to Private Contractors	649.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/02/2022 Payments to Private Contractors	
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/02/2022 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	22/02/2022 Payments to Private Contractors	789.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors	509.45
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors	593.78
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors 24/02/2022 Payments to Private Contractors	593.78 593.78
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors 24/02/2022 Payments to Private Contractors 24/02/2022 Payments to Private Contractors	593.78 593.78 690.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors 24/02/2022 Payments to Private Contractors 24/02/2022 Payments to Private Contractors 24/02/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,263.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,263.11 1,487.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors 04/03/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,487.11 1,711.11 641.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors 04/03/2022 Payments to Private Contractors 04/03/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,487.11 1,711.11 641.33 690.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors 04/03/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,263.11 1,487.11 1,711.11 641.33 690.67 690.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors 04/03/2022 Payments to Private Contractors 04/03/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,263.11 1,487.11 641.33 690.67 690.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors 04/03/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,263.11 1,487.11 1,711.11 641.33 690.67 690.67 690.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors 04/03/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,263.11 1,487.11 641.33 690.67 690.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors 04/03/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,487.11 1,711.11 641.33 690.67 690.67 690.67 690.67 690.67 690.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors 04/03/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,263.11 1,487.11 1,711.11 641.33 690.67 690.67 690.67 690.67 690.67 690.67 690.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors 04/03/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,487.11 1,711.11 641.33 690.67 690.67 690.67 690.67 690.67 690.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	24/02/2022 Payments to Private Contractors 04/03/2022 Payments to Private Contractors	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,263.11 1,487.11 1,711.11 641.33 690.67 690.67 690.67 690.67 690.67 690.67 690.67
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospital	24/02/2022 Payments to Private Contractors 04/03/2022 Payments to Pr	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,263.11 1,487.11 641.33 690.67 690.67 690.67 690.67 690.67 708.44 784 815.11 815.11 914.67 960 960 977.78 1,039.11 1,039.11 1,039.11 1,039.11 1,039.11 1,039.11 1,039.11 1,100.00 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospital	24/02/2022 Payments to Private Contractors 04/03/2022 Payments to Pr	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,263.11 1,487.11 641.33 690.67 690.67 690.67 690.67 690.67 690.67 708.44 784 815.11 815.11 914.67 960 960 977.78 1,039.11 1,039.11 1,039.11 1,100.00 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospital	24/02/2022 Payments to Private Contractors 04/03/2022 Payments to Pr	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,263.11 1,711.11 641.33 690.67 690.67 690.67 690.67 690.67 690.67 690.67 690.67 690.67 690.67 708.44 784 815.11 815.11 914.67 960 977.78 1,039.11 1,039.11 1,039.11 1,039.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh Here for You Hospital	24/02/2022 Payments to Private Contractors 04/03/2022 Payments to Pr	593.78 593.78 690.67 721.78 739.7 1,100.00 1,263.11 1,263.11 1,263.11 1,487.11 641.33 690.67 690.67 690.67 690.67 690.67 690.67 708.44 784 815.11 815.11 914.67 960 960 977.78 1,039.11 1,039.11 1,039.11 1,100.00 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11 1,263.11

Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/03/2022 Payments to Private Contractors	914.67
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/03/2022 Payments to Private Contractors	996
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Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/03/2022 Payments to Private Contractors	1,039.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/03/2022 Payments to Private Contractors	1,039.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/03/2022 Payments to Private Contractors	1,039.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/03/2022 Payments to Private Contractors	1,039.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/03/2022 Payments to Private Contractors	1,135.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/03/2022 Payments to Private Contractors	1,263.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/03/2022 Payments to Private Contractors	1,263.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/03/2022 Payments to Private Contractors	1,263.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/03/2022 Payments to Private Contractors	1,496.00
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/03/2022 Payments to Private Contractors	1,711.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/03/2022 Payments to Private Contractors	1,711.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	23/03/2022 Payments to Private Contractors	1,711.11
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	31/03/2022 Payments to Private Contractors	517.33
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	31/03/2022 Payments to Private Contractors	742.22
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	31/03/2022 Payments to Private Contractors	855.56
Here for You Hospitality Ltd t/a Greyhound Hotel Sporting Lodge Inns Leigh	31/03/2022 Payments to Private Contractors	944
Heron Day Nursery	20/04/2021 Nursery Grant Payments	28,140.84
Heron Day Nursery	20/04/2021 Nursery Grant Payments	46,971.60
Heron Day Nursery	01/06/2021 Nursery Grant Payments	866.25
Heron Day Nursery	01/06/2021 Nursery Grant Payments	866.25
Heron Day Nursery	10/06/2021 Nursery Grant Payments	6,723.60
Heron Day Nursery	10/06/2021 Nursery Grant Payments	8,049.21
Heron Day Nursery	22/07/2021 Nursery Grant Payments	2,422.35
Heron Day Nursery	29/07/2021 Nursery Grant Payments	1,287.00
Heron Day Nursery	29/07/2021 Nursery Grant Payments	1,544.40
Heron Day Nursery	02/11/2021 Nursery Grant Payments	3921.12
Heron Day Nursery	• • •	16965.9
· · ·	02/11/2021 Nursery Grant Payments	
Heron Day Nursery	21/12/2021 Nursery Grant Payments	554.4
Heron Day Nursery	21/12/2021 Nursery Grant Payments	1,108.80
Heron Day Nursery	18/01/2022 Nursery Grant Payments	16,049.88
Heron Day Nursery	18/01/2022 Nursery Grant Payments	36,311.88
Heron Day Nursery	01/03/2022 Nursery Grant Payments	5,728.47
Heron Day Nursery	01/03/2022 Nursery Grant Payments	15,634.77
Heron Day Nursery	31/03/2022 Nursery Grant Payments	816.75
Hesketh Emporium T/A Handmade	23/08/2021 Payments to Voluntary Organisations	500
Hesketh Engineering Ltd	14/10/2021 Repairs To Equipment	1,780.00
Hesketh Refrigeration	21/12/2021 Repairs & Maintenance (Non CPMF)	1,214.58
Hexagon Care Services Ltd	16/04/2021 Payments to Voluntary Organisations	14,835.71
	07/05/2021 Payments to Voluntary Organisations	7,633.93
Hexagon Care Services Ltd	· · · · · · · · · · · · · · · · · · ·	
Hexagon Care Services Ltd	07/05/2021 Payments to Voluntary Organisations	14,357.14
Hexagon Care Services Ltd	11/06/2021 Payments to Voluntary Organisations	14,835.71
Hexagon Care Services Ltd	11/06/2021 Payments to Voluntary Organisations	15,776.79
Hexagon Care Services Ltd	16/06/2021 Payments to Private Contractors	6,240.00
Hexagon Care Services Ltd	01/07/2021 Payments to Private Contractors	14,357.14
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Hexagon Care Services Ltd	05/07/2021 Payments to Voluntary Organisations	15,267.86
Hexagon Care Services Ltd	13/07/2021 Payments to Private Contractors	6,000.00
Hexagon Care Services Ltd	20/07/2021 Payments to Private Contractors	9,640.00
Hexagon Care Services Ltd	02/08/2021 Payments to Voluntary Organisations	14,835.71
Hexagon Care Services Ltd	02/08/2021 Payments to Voluntary Organisations	15,776.78
Hexagon Care Services Ltd	26/08/2021 Payments to Voluntary Organisations	14,835.71
Hexagon Care Services Ltd	26/08/2021 Payments to Voluntary Organisations	15,776.78
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Hexagon Care Services Ltd	26/08/2021 Payments to Voluntary Organisations	27,550.00
Hexagon Care Services Ltd	08/10/2021 Payments to Private Contractors	15,267.86
Hexagon Care Services Ltd	08/10/2021 Payments to Voluntary Organisations	20,807.00
Hexagon Care Services Ltd	25/10/2021 Payments to Private Contractors	15,680.00
Hexagon Care Services Ltd	27/10/2021 Payments to Private Contractors	15,680.00
Hexagon Care Services Ltd	02/11/2021 Payments to Voluntary Organisations	14100
	05/11/2021 Payments to Voluntary Organisations	1576.78
Hexagon Care Services Ltd		
Hexagon Care Services Ltd	05/11/2021 Payments to Voluntary Organisations	12415.5
Hexagon Care Services Ltd	16/11/2021 Payments to Voluntary Organisations	14200
Hexagon Care Services Ltd	07/12/2021 Home To School	583.2
Hexagon Care Services Ltd	07/12/2021 Payments to Private Contractors	9,300.00
Hexagon Care Services Ltd	14/12/2021 Payments to Voluntary Organisations	12,015.00
Hexagon Care Services Ltd	14/12/2021 Payments to Voluntary Organisations	24,128.57
Hexagon Care Services Ltd	, , , , , , , , , , , , , , , , , , ,	
9	13/01/2022 Home To School	729
Hexagon Care Services Ltd	13/01/2022 Payments to Voluntary Organisations	12,415.50
Hexagon Care Services Ltd	13/01/2022 Payments to Voluntary Organisations	24,932.86
Hexagon Care Services Ltd	15/02/2022 Payments to Voluntary Organisations	12,415.50
Hexagon Care Services Ltd	15/02/2022 Payments to Voluntary Organisations	24,932.86
Hexagon Care Services Ltd	29/03/2022 Payments to Voluntary Organisations	11,214.00
Hexagon Care Services Ltd	29/03/2022 Payments to Voluntary Organisations	22,520.00
Hexagon Care Services Ltd	29/03/2022 Payments to Voluntary Organisations	24,932.86
Heyman & Co Solicitors	16/09/2021 HRA Capital Expenditure	99,999.00
HF Trust ltd	25/03/2022 Payments to Private Contractors	3,367.00
Hickleys Ltd	24/05/2021 Computer Software (Licences & Maintenance)	1,655.00
Hickleys Ltd	20/12/2021 Computer Software (Licences & Maintenance)	700
Hickleys Ltd	08/03/2022 Education, Training, Exam Fees	1,400.00
Hickleys Ltd	18/03/2022 Computer Software (Licences & Maintenance)	955
High Street Solicitors LTD	21/06/2021 Professional Fees	4,000.00
High Street Solicitors LTD	05/07/2021 Professional Fees	3,500.00
High Street Solicitors LTD	07/07/2021 Professional Fees	1,300.00
High Street Solicitors LTD	13/12/2021 Professional Fees	4,750.00
High Street Solicitors LTD	23/02/2022 Professional Fees	2,300.00
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Higher Fold Luncheon Club	27/07/2021 Grants to External Bodies	500
Higher Folds Community Centre	20/04/2021 Nursery Grant Payments	24,550.80
Higher Folds Community Centre	01/06/2021 Nursery Grant Payments	821.7
Higher Folds Community Centre	10/06/2021 Nursery Grant Payments	6,775.95
Higher Folds Community Centre	12/07/2021 Grants to External Bodies	985
Higher Folds Community Centre	20/07/2021 Payments to Voluntary Organisations	1,000.00
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Higher Folds Community Centre	29/07/2021 Nursery Grant Payments	1,222.65
Higher Folds Community Centre	06/09/2021 Nursery Grant Payments	23,975.28
Higher Folds Community Centre	27/09/2021 Payments to Voluntary Organisations	2,000.00
Higher Folds Community Centre	02/11/2021 Nursery Grant Payments	5759.67
Higher Folds Community Centre	29/11/2021 Nursery Grant Payments	712.5
Higher Folds Community Centre	30/11/2021 Grants to External Bodies	2000
Higher Folds Community Centre	21/12/2021 Nursery Grant Payments	762.3
Higher Folds Community Centre	18/01/2022 Nursery Grant Payments	20,504.88
Higher Folds Community Centre	04/02/2022 Nursery Grant Payments	769.5
Higher Folds Community Centre	07/03/2022 Nursery Grant Payments	4,711.92
Higher Folds Community Centre	31/03/2022 Nursery Grant Payments	1,206.00
Higher Folds Community Centre	31/03/2022 Nursery Grant Payments	653.4
Highfield Community Hall CIC	25/06/2021 Payments to Voluntary Organisations	500
Highfield Community Hall CIC	14/12/2021 Grants to External Bodies	670
Highfield Cricket Club	30/11/2021 Grants to External Bodies	1000
Highfield Golden Years Club	18/10/2021 Grants to External Bodies	550
Highfield Grange AFC	18/10/2021 Grants to External Bodies	562
Highfield Grange Football Club	28/06/2021 Grants to External Bodies	500
Highfield Grange Football Club	02/08/2021 Payments to Voluntary Organisations	500
Highfield Grange Football Club	20/12/2021 Payments to Voluntary Organisations	1,901.20
Highfield Grange Football Club	07/02/2022 Grants to External Bodies	964
Highfield Grange Pre School	20/04/2021 Nursery Grant Payments	29,688.05
Highfield Grange Pre School	10/06/2021 Nursery Grant Payments	9,330.28
Highfield Grange Pre School	06/09/2021 Nursery Grant Payments	8,273.00
Highfield Grange Pre School	02/11/2021 Nursery Grant Payments	7019.2
Highfield Grange Pre School	18/01/2022 Nursery Grant Payments	15,295.63
Highfield Grange Pre School	01/03/2022 Nursery Grant Payments	7,167.47
Highfield Grange Pre School	31/03/2022 Nursery Grant Payments	1,366.20
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	14/04/2021 Internal Education Services	37,208.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	27/04/2021 Internal Education Services	18,134.00
Highfield St Matthews Cofe Primary School c/o LDST Multi-Academy Trust	24/05/2021 Internal Education Services	2,307.00
Highfield St Matthews Cofe Primary School c/o LDST Multi-Academy Trust	28/07/2021 Internal Education Services	48,438.00
Highfield St Matthews Cofe Primary School c/o LDST Multi-Academy Trust	25/11/2021 Internal Education Services	3229
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	19/01/2022 Internal Education Services	11,302.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	19/01/2022 Internal Education Services	22,604.00
Highfield St Matthews CofE Primary School c/o LDST Multi-Academy Trust	27/01/2022 Internal Education Services	19,332.00
Hill Care Ltd t/a Alderwood	27/04/2021 Permanent Care	3,733.92
Hill Care Ltd t/a Alderwood	27/04/2021 Permanent Care	3,733.92
Hill Care Ltd t/a Alderwood	27/04/2021 Permanent Care	3,733.92
Hill Care Ltd t/a Alderwood	25/05/2021 Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	25/05/2021 Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	22/06/2021 Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	22/06/2021 Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	16/07/2021 Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	16/07/2021 Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	10/09/2021 Permanent Care	3,733.92
Hill Care Ltd t/a Alderwood	10/09/2021 Permanent Care	3,733.92
Hill Care Ltd t/a Alderwood	08/10/2021 Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	08/10/2021 Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	08/11/2021 Permanent Care	1866.96
Hill Care Ltd t/a Alderwood	08/11/2021 Permanent Care	1866.96
Hill Care Ltd t/a Alderwood	07/12/2021 Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	05/01/2022 Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	28/01/2022 Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	25/02/2022 Permanent Care	1,866.96
Hill Care Ltd t/a Alderwood	25/03/2022 Permanent Care	1,866.96
Hilldale Housing Association Ltd	06/04/2021 Rent	3,259.25
Hilldale Housing Association Ltd	22/04/2021 Rent	3,966.22
Hilldale Housing Association Ltd	22/04/2021 Rent	4,057.95
Hilldale Housing Association Ltd	22/04/2021 Rent	1,705.27
Hilldale Housing Association Ltd	22/04/2021 Rent	2,760.55
Hilldale Housing Association Ltd	22/04/2021 Rent	2,893.00
Hilldale Housing Association Ltd	22/04/2021 Rent	4,854.51
Hilldale Housing Association Ltd	22/04/2021 Rent	5,330.64
Hilldale Housing Association Ltd	22/04/2021 Rent	8,422.26
Hilldale Housing Association Ltd	22/04/2021 Rent	8,826.72
Hilldale Housing Association Ltd	22/04/2021 Rent	12,100.89
Hilldale Housing Association Ltd	22/04/2021 Rent	12,380.40
Hilldale Housing Association Ltd	22/04/2021 Rent	14,810.85
Hilldale Housing Association Ltd	17/05/2021 Rent	3,259.25
Hilldale Housing Association Ltd	18/05/2021 Rent	7,107.52
Hilldale Housing Association Ltd	18/05/2021 Rent	11,768.96
Hilldale Housing Association Ltd	18/05/2021 Rent 18/05/2021 Rent	16,134.52 16,507.20
Hilldale Housing Association Ltd Hilldale Housing Association Ltd		16,507.20
	18/05/2021 Rent	19,747.80
Hilldale Housing Association Ltd	26/05/2021 Rent 17/06/2021 Rent	11,229.68
Hilldale Housing Association Ltd	17/06/2021 Rent	16,134.52 7 107 52
Hilldale Housing Association Ltd	17/06/2021 Rent	7,107.52 11.768.96
Hilldale Housing Association Ltd	17/06/2021 Rent	11,768.96
Hilldale Housing Association Ltd	17/06/2021 Rent	13,006.12
Hilldale Housing Association Ltd	21/06/2021 Rent	11,229.68
Hilldale Housing Association Ltd	21/06/2021 Rent	16,507.20
Hilldale Housing Association Ltd	15/07/2021 Rent	7,107.52
Hilldale Housing Association Ltd	15/07/2021 Rent	11,229.68
Hilldale Housing Association Ltd	15/07/2021 Rent	11,768.96
Hilldale Housing Association Ltd	15/07/2021 Rent	16,134.52
Hilldale Housing Association Ltd	15/07/2021 Rent	16,507.20
Hilldale Housing Association Ltd	15/07/2021 Rent	17,553.60
Hilldale Housing Association Ltd	11/08/2021 Respite Care	3,259.25
Hilldale Housing Association Ltd	11/08/2021 Respite Care	3,259.25
Hilldale Housing Association Ltd	12/08/2021 Rent	7,107.52

Hilldele Heusing Association Ltd	12/09/2021 Book	11 220 60
Hilldale Housing Association Ltd Hilldale Housing Association Ltd	12/08/2021 Rent 12/08/2021 Rent	11,229.68 11,768.96
Hilldale Housing Association Etd	12/08/2021 Rent	16,134.52
Hilldale Housing Association Ltd	12/08/2021 Rent	16,507.20
Hilldale Housing Association Ltd	12/08/2021 Rent	17,553.60
Hilldale Housing Association Ltd	13/08/2021 Respite Care	3,259.25
Hilldale Housing Association Ltd	17/08/2021 Rent	34,396.66
Hilldale Housing Association Ltd	09/09/2021 Rent	7,107.52
Hilldale Housing Association Ltd	09/09/2021 Rent	11,229.68
Hilldale Housing Association Ltd	09/09/2021 Rent	11,768.96
Hilldale Housing Association Ltd	09/09/2021 Rent	16,134.52
Hilldale Housing Association Ltd	09/09/2021 Rent	16,507.20
Hilldale Housing Association Ltd	09/09/2021 Rent	17,553.60
Hilldale Housing Association Ltd	09/09/2021 Hired & Contracted Services	3,259.25
Hilldale Housing Association Ltd	28/09/2021 Payments to Voluntary Organisations	4,965.98
Hilldale Housing Association Ltd	05/10/2021 Rent	11,229.68
Hilldale Housing Association Ltd	05/10/2021 Rent	16,507.20
Hilldale Housing Association Ltd	05/10/2021 Rent	18,650.72
Hilldale Housing Association Ltd	07/10/2021 Rent	7,107.52
Hilldale Housing Association Ltd	07/10/2021 Rent	11,768.96
Hilldale Housing Association Ltd	07/10/2021 Rent	16,195.70
Hilldale Housing Association Ltd	09/11/2021 Rent	7107.52
Hilldale Housing Association Ltd	17/11/2021 Rent	3259.25
Hilldale Housing Association Ltd	02/12/2021 Rent	11,229.68
Hilldale Housing Association Ltd	02/12/2021 Rent	11,768.96
Hilldale Housing Association Ltd	02/12/2021 Rent	16,131.64
Hilldale Housing Association Ltd	02/12/2021 Rent	16,507.20
Hilldale Housing Association Ltd	02/12/2021 Rent	19,747.84
Hilldale Housing Association Ltd	09/12/2021 Rent	7,107.52
Hilldale Housing Association Ltd	09/12/2021 Rent	11,229.68
Hilldale Housing Association Ltd	09/12/2021 Rent	11,768.96
Hilldale Housing Association Ltd	09/12/2021 Rent	16,131.64
Hilldale Housing Association Ltd	09/12/2021 Rent	16,507.20
Hilldale Housing Association Ltd	09/12/2021 Rent	19,747.84
Hilldale Housing Association Ltd	14/12/2021 Rent	3,259.25
Hilldale Housing Association Ltd	04/01/2022 Rent	7,107.52
Hilldale Housing Association Ltd	04/01/2022 Rent	11,229.68
Hilldale Housing Association Ltd	04/01/2022 Rent	11,768.96
Hilldale Housing Association Ltd	04/01/2022 Rent	16,131.64
Hilldale Housing Association Ltd	04/01/2022 Rent	16,507.20
Hilldale Housing Association Ltd	04/01/2022 Rent 11/01/2022 Rent	19,747.84 3,259.25
Hilldale Housing Association Ltd Hilldale Housing Association Ltd	15/02/2022 Payments to Voluntary Organisations	534.11
Hilldale Housing Association Ltd	15/02/2022 Payments to Voluntary Organisations	2,454.18
Hilldale Housing Association Etd	15/02/2022 Payments to voluntary organisations	7,107.52
Hilldale Housing Association Ltd	15/02/2022 Rent	11,229.68
Hilldale Housing Association Ltd	15/02/2022 Rent	16,507.20
Hilldale Housing Association Ltd	21/02/2022 Rent	11,768.96
Hilldale Housing Association Ltd	21/02/2022 Rent	12,098.73
Hilldale Housing Association Ltd	21/02/2022 Rent	14,810.88
Hilldale Housing Association Ltd	02/03/2022 Rent	7,107.52
Hilldale Housing Association Ltd	02/03/2022 Rent	11,768.96
Hilldale Housing Association Ltd	02/03/2022 Rent	16,507.20
Hilldale Housing Association Ltd	08/03/2022 Rent	11,229.68
Hilldale Housing Association Ltd	22/03/2022 Rent	11,229.68
Hilldale Housing Association Ltd	22/03/2022 Rent	11,768.96
Hilldale Housing Association Ltd	22/03/2022 Rent	16,507.20
Hilldale Housing Association Ltd	24/03/2022 Rent	7,107.52
Hindley All Saints Football Club	05/10/2021 Grants to External Bodies	500
Hindley All Saints Football Club	01/11/2021 Grants to External Bodies	1899
Hindley and Hindley Green Community Action Group	23/09/2021 Payments to Voluntary Organisations	500
Hindley ARLFC	23/09/2021 Grants to External Bodies	710
Hindley Community Allotment & Garden Society	05/10/2021 Grants to External Bodies	1,200.00
Hindley Community Allotment & Garden Society	29/10/2021 Payments to Voluntary Organisations	500
Hindley Embriodery & Print	31/03/2022 Clothing, Uniform and Laundry	540
Hindley Green Family Church "Bethel Account"	20/07/2021 Payments to Voluntary Organisations	1,000.00
Hindley Green St Johns Mens Fellowship	31/08/2021 Payments to Voluntary Organisations	500
Hindley Residents Association	19/10/2021 Payments to Voluntary Organisations	500
Hindley Taxis	09/04/2021 Home To School	880
Hindley Taxis	09/04/2021 Home To School	1,080.00
Hindley Taxis	14/04/2021 Home To School	1,100.00
Hindley Taxis	13/05/2021 Home To School	500
Hindley Taxis	20/05/2021 Home To School	840
Hindley Taxis	14/06/2021 Home To School	925
Hindley Taxis	14/06/2021 Home To School	760
Hindley Taxis	14/06/2021 Home To School	900
Hindley Taxis	15/07/2021 Home To School	900
Hindley Taxis	15/07/2021 Home To School	720
Hindley Taxis	15/07/2021 Home To School	750
Hindley Taxis	17/08/2021 Home To School	600
Hindley Taxis	12/10/2021 Home To School	700 935
Hindley Taxis	12/10/2021 Home To School	825
Hindley Taxis Hindley Taxis	14/10/2021 Home To School 11/11/2021 Home To School	900 700
·		800
Hindley Taxis Hindley Taxis	12/11/2021 Home To School 06/12/2021 Home To School	1,951.00
Hindley Taxis Hindley Taxis	07/12/2021 Home 10 School 07/12/2021 Payments to Carers	1,365.00
Hindley Taxis	14/01/2022 Home To School	1,365.00
Hindley Taxis	21/02/2022 Home To School	500
Hindley Taxis	21/02/2022 Home To School	950
Hindley Taxis	22/02/2022 Home To School	1,300.00
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Hindley Taxis	23/02/2022 Home To School	580
Hindley Taxis	23/02/2022 Home To School	650
Hindley Taxis	10/03/2022 Home To School	560
Hindley Taxis	10/03/2022 Home To School	700
Hindley Taxis	18/03/2022 Home To School	1,007.50
Hindsford Community Link NW Ltd	20/04/2021 Nursery Grant Payments	56,925.34
Hindsford Community Link NW Ltd	01/06/2021 Nursery Grant Payments	1,034.55
Hindsford Community Link NW Ltd	10/06/2021 Nursery Grant Payments	14,657.60
Hindsford Community Link NW Ltd	22/07/2021 Nursery Grant Payments	910.65
Hindsford Community Link NW Ltd	29/07/2021 Nursery Grant Payments	1,158.30
Hindsford Community Link NW Ltd	06/09/2021 Nursery Grant Payments	44,352.33
Hindsford Community Link NW Ltd	27/09/2021 Nursery Grant Payments	1,425.00
Hindsford Community Link NW Ltd	02/11/2021 Nursery Grant Payments	15598.05
Hindsford Community Link NW Ltd	21/12/2021 Nursery Grant Payments	970.2
Hindsford Community Link NW Ltd	18/01/2022 Nursery Grant Payments	40,306.20
Hindsford Community Link NW Ltd	01/03/2022 Nursery Grant Payments	11,274.03
Hindsford Community Link NW Ltd	31/03/2022 Nursery Grant Payments	653.4
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Hindsford Wrap Around Care Ltd	28/07/2021 Nursery Grant Payments	1,111.50
Hireco Truck Leasing Ltd	12/04/2021 Vehicle and Plant Hire	1,148.33
Hireco Truck Leasing Ltd	05/05/2021 Vehicle and Plant Hire	1,148.33
Hireco Truck Leasing Ltd	09/06/2021 Vehicle and Plant Hire	1,148.33
Hireco Truck Leasing Ltd	24/06/2021 Vehicle and Plant Hire	1,148.33
Hireco Truck Leasing Ltd	24/08/2021 Vehicle and Plant Hire	1,148.33
Hireco Truck Leasing Ltd	14/09/2021 Vehicle and Plant Hire	1,148.33
Hireco Truck Leasing Ltd	18/10/2021 Vehicle and Plant Hire	1,148.33
Hireco Truck Leasing Ltd	18/10/2021 Vehicle and Plant Hire	1,148.33
Hireco Truck Leasing Ltd	06/12/2021 Vehicle and Plant Hire	1,148.33
HM Revenue & Customs Local Compliance	19/04/2021 Professional Fees	1,199.69
HM Revenue & Customs Local Compliance	20/12/2021 HRA Capital Expenditure	3,450.00
HM Revenue & Customs Local Compliance	20/12/2021 HRA Capital Expenditure	2,760.00
HM Revenue & Customs Local Compliance	06/01/2022 HRA Capital Expenditure	2,782.00
HM Revenue & Customs Local Compliance	06/01/2022 HRA Capital Expenditure	3,707.00
HM Revenue & Customs Local Compliance	06/01/2022 HRA Capital Expenditure	3,150.00
HM Revenue & Customs Local Compliance	31/01/2022 HRA Capital Expenditure	1,507.00
HM Revenue & Customs Local Compliance	31/01/2022 HRA Capital Expenditure	1,350.00
HM Revenue & Customs Local Compliance	31/01/2022 HRA Capital Expenditure	4,100.00
HM Revenue & Customs Local Compliance	28/02/2022 HRA Capital Expenditure	4,750.00
HM Revenue & Customs Local Compliance	28/02/2022 HRA Capital Expenditure	4,250.00
HM Revenue & Customs Local Compliance	28/02/2022 HRA Capital Expenditure	4,250.00
HM Revenue & Customs Local Compliance	22/03/2022 HRA Capital Expenditure	3,705.00
HMCTS	21/06/2021 Professional Fees	1,170.00
HMCTS	21/06/2021 Professional Fees	14,435.00
HMCTS	21/06/2021 Professional Fees	631
HMCTS	21/06/2021 Professional Fees	990
HMCTS		
HMCTS	21/06/2021 Professional Fees	1,031.00
	21/06/2021 Professional Fees	1,095.00
HMCTS	21/06/2021 Professional Fees	1,004.00
HMCTS	21/06/2021 Professional Fees	18,505.00
HMCTS	29/06/2021 Professional Fees	3,585.00
HMCTS	29/06/2021 Professional Fees	26,966.00
HMCTS	29/06/2021 Professional Fees	1,120.00
HMCTS	03/08/2021 Professional Fees	3,583.00
HMCTS	03/08/2021 Professional Fees	26,210.00
HMCTS	03/08/2021 Professional Fees	520
HMCTS	14/09/2021 Professional Fees	2,953.00
HMCTS	14/09/2021 Professional Fees	26,710.00
HMCTS	14/09/2021 Professional Fees	570
HMCTS	14/09/2021 Professional Fees	1,991.50
HMCTS	20/10/2021 Professional Fees	1,857.00
HMCTS	20/10/2021 Professional Fees	2,938.00
HMCTS	20/10/2021 Professional Fees	9,070.00
HMCTS	20/10/2021 Professional Fees	524
HMCTS	20/10/2021 Professional Fees	2,265.00
HMCTS	20/10/2021 Professional Fees	21,135.00
HMCTS	20/10/2021 Professional Fees	1,420.00
HMCTS	20/10/2021 Professional Fees	560
HMCTS	20/10/2021 Professional Fees	1,427.50
HMCTS	20/12/2021 Professional Fees	688
HMCTS	20/12/2021 Professional Fees	811
HMCTS	20/12/2021 Professional Fees	16,854.00
HMCTS	20/12/2021 Professional Fees	764.5
HMCTS	20/12/2021 Professional Fees	3,556.38
HMCTS	22/12/2021 Professional Fees	2,790.00
HMCTS	22/12/2021 Professional Fees	12,205.00
HMCTS	22/12/2021 Professional Fees	5,437.00
HMCTS	18/01/2022 Professional Fees	14,180.00
HMCTS	18/01/2022 Professional Fees	4,081.00
HMCTS		3,264.00
HMCTS	18/01/2022 Professional Fees	3,704.00
	22/03/2022 Professional Fees	
HMCTS		14,163.00
	22/03/2022 Professional Fees 22/03/2022 Professional Fees	
HMCTS HMCTS	22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees	543.5
HMCTS HMCTS HMCTS	22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees	543.5 884
HMCTS HMCTS HMCTS HMCTS	22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 30/03/2022 Professional Fees	543.5 884 10,062.00
HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS	22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees	543.5 884 10,062.00 1,484.00
HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS	22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees	543.5 884 10,062.00 1,484.00 810
HMCTS	22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 09/06/2021 Equipment Furniture & Materials	543.5 884 10,062.00 1,484.00 810 518
HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HOllowood Chemists Ltd Hollowood Chemists Ltd	22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 09/06/2021 Equipment Furniture & Materials 28/07/2021 Equipment Furniture & Materials	543.5 884 10,062.00 1,484.00 810 518 694
HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HOllowood Chemists Ltd Hollowood Chemists Ltd Hollowood Chemists Ltd	22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/06/2021 Equipment Furniture & Materials 28/07/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials	543.5 884 10,062.00 1,484.00 810 518 694 665
HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HOllowood Chemists Ltd Hollowood Chemists Ltd Hollowood Chemists Ltd Hollowood Chemists Ltd	22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 90/06/2021 Equipment Furniture & Materials 28/07/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 02/11/2021 Equipment Furniture & Materials	543.5 884 10,062.00 1,484.00 810 518 694 665 726
HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HOllowood Chemists Ltd	22/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 09/06/2021 Equipment Furniture & Materials 28/07/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 02/11/2021 Equipment Furniture & Materials 22/11/2021 Equipment Furniture & Materials	543.5 884 10,062.00 1,484.00 810 518 694 665 726 712
HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HOllowood Chemists Ltd Hollowood Chemists Ltd Hollowood Chemists Ltd Hollowood Chemists Ltd	22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 22/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 90/06/2021 Equipment Furniture & Materials 28/07/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 02/11/2021 Equipment Furniture & Materials	543.5 884 10,062.00 1,484.00 810 518 694 665 726

Hollowood Chemists Ltd	19/01/2022 Equipment Furniture & Materials	1,042.00
Hollowood Chemists Ltd	31/01/2022 Equipment Furniture & Materials	638
Hollowood Chemists Ltd	17/02/2022 Equipment Furniture & Materials	652
Hollowood Chemists Ltd	25/02/2022 Equipment Furniture & Materials	1,015.00
Hollowood Chemists Ltd	24/03/2022 Equipment Furniture & Materials	874
Holly Tree Day Nursery Ltd	20/04/2021 Nursery Grant Payments	118,720.99
Holly Tree Day Nursery Ltd	06/05/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments	1,482.00 34,824.35
Holly Tree Day Nursery Ltd	• • •	
Holly Tree Day Nursery Ltd Holly Tree Day Nursery Ltd	06/09/2021 Nursery Grant Payments 18/10/2021 Nursery Grant Payments	60,019.68 2,850.00
Holly Tree Day Nursery Ltd	02/11/2021 Nursery Grant Payments	38379.72
Holly Tree Day Nursery Ltd	18/01/2022 Nursery Grant Payments	79,334.34
Holly Tree Day Nursery Ltd	01/03/2022 Nursery Grant Payments	25,237.38
Holly Tree Day Nursery Ltd	31/03/2022 Nursery Grant Payments	993.6
Hollybank Trust Ltd - Hollybank Trust School	01/07/2021 Payments to Voluntary Organisations	35,380.17
Hollybank Trust Ltd - Hollybank Trust School	13/07/2021 Payments to Voluntary Organisations	24,249.33
Hollybank Trust Ltd - Hollybank Trust School	13/07/2021 Payments to Private Contractors	42,414.99
Hollybank Trust Ltd - Hollybank Trust School	18/08/2021 Payments to Voluntary Organisations	12,323.43
Hollybank Trust Ltd - Hollybank Trust School	02/09/2021 Payments to Voluntary Organisations	12,323.43
Hollybank Trust Ltd - Hollybank Trust School	30/09/2021 Payments to Voluntary Organisations	11,925.90
Hollybank Trust Ltd - Hollybank Trust School	12/10/2021 Payments to Private Contractors	39,081.66
Hollybank Trust Ltd - Hollybank Trust School	26/10/2021 Payments to Voluntary Organisations	12,323.43
Hollybank Trust Ltd - Hollybank Trust School	13/01/2022 Payments to Voluntary Organisations	12,323.43
Hollybank Trust Ltd - Hollybank Trust School	24/01/2022 Payments to Voluntary Organisations	11,925.90
Hollybank Trust Ltd - Hollybank Trust School	15/02/2022 Payments to Voluntary Organisations	12,323.43
Hollybank Trust Ltd - Hollybank Trust School	10/03/2022 Payments to Voluntary Organisations	11,130.84
Holyrood Nursery	20/04/2021 Nursery Grant Payments	75,057.84
Holyrood Nursery	10/06/2021 Nursery Grant Payments	41,813.46
Holyrood Nursery	02/11/2021 Nursery Grant Payments	16,366.56
Holyrood Nursery	29/11/2021 Nursery Grant Payments	2,860.50
Holyrood Nursery	26/01/2022 Nursery Grant Payments	53,503.68
Holyrood Nursery Home Instead Senior Care Wigan Ltd	10/03/2022 Nursery Grant Payments 13/04/2021 Private Domicilliary	14,943.42 660.6
Home Instead Senior Care Wigan Ltd	29/04/2021 Voluntary Domiciliary	2,044.00
Home Instead Senior Care Wigan Ltd	02/06/2021 Private Domicilliary	1,135.00
Home Instead Senior Care Wigan Ltd	17/06/2021 Private Domicilliary	4,459.00
Home Instead Senior Care Wigan Ltd	28/07/2021 Voluntary Domiciliary	1,186.00
Home Instead Senior Care Wigan Ltd	23/11/2021 Voluntary Domiciliary	2021
Home Instead Senior Care Wigan Ltd	21/12/2021 Voluntary Domiciliary	4,620.00
Home Instead Senior Care Wigan Ltd	03/02/2022 Voluntary Domiciliary	1,347.00
Home Instead Senior Care Wigan Ltd	03/02/2022 Voluntary Domiciliary	3,080.00
Home Instead Senior Care Wigan Ltd	22/02/2022 Voluntary Domiciliary	1,718.00
Home Instead Senior Care Wigan Ltd	22/02/2022 Voluntary Domiciliary	1,426.00
Home to School Travel Ltd	19/04/2021 Home To School	6,362.54
Home to School Travel Ltd	17/05/2021 Home To School	2,819.80
Home to School Travel Ltd	28/06/2021 Home To School	5,454.10
Home to School Travel Ltd	15/07/2021 Home To School	5,075.64
Home to School Travel Ltd	17/08/2021 Home To School	4,070.72
Homeless Support Project (HSP)	13/04/2021 Rent	3,125.00
Homeless Support Project (HSP)	07/07/2021 Equipment Furniture & Materials	3,125.00
Homeless Support Project (HSP)	20/07/2021 Payments to Voluntary Organisations	1,000.00
Homeless Support Project (HSP)	31/08/2021 Grants to External Bodies	800
Homeless Support Project (HSP)	31/08/2021 Grants to External Bodies	1,200.00
Homeless Support Project (HSP)	13/09/2021 Grants to External Bodies	500
Homeless Support Project (HSP)	20/09/2021 Grants to External Bodies	750
Homeless Support Project (HSP)	15/10/2021 Grants to External Bodies	716.39
Homeless Support Project (HSP)	21/10/2021 Rent	3,125.00
Homeless Support Project (HSP) Homeless Support Project (HSP)	09/11/2021 Grants to External Bodies 17/11/2021 Grants to External Bodies	750 716.39
Homeless Support Project (HSP)	30/11/2021 Grants to External Bodies	2300
Homeless Support Project (HSP)	09/12/2021 Grants to External Bodies	716.39
Homeless Support Project (HSP)	10/01/2022 Grants to External Bodies	716.39
Homeless Support Project (HSP)	19/01/2022 Grants to External Bodies	716.39
Homeless Support Project (HSP)	25/01/2022 Equipment Furniture & Materials	3,125.00
Homeless Support Project (HSP)	27/01/2022 Grants to External Bodies	716.39
Homeless Support Project (HSP)	15/02/2022 Grants to External Bodies	716.39
Homeless Support Project (HSP)	15/02/2022 Grants to External Bodies	716.39
Homeless Support Project (HSP)	25/02/2022 Payments to Voluntary Organisations	2,000.00
Homeless Support Project (HSP)	09/03/2022 Grants to External Bodies	716.39
Homes For Students Ltd	10/09/2021 Rent	1,598.00
Homes For Students Ltd	25/01/2022 Rent	1,598.00
Homes Made Easy Limited	01/04/2021 Rent	3,000.00
Homes Made Easy Limited	04/05/2021 Rent	3,000.00
Homes Made Easy Limited	01/06/2021 Rent	3,000.00
Homes Made Easy Limited	05/07/2021 Rent	3,000.00
Homes Made Easy Limited	03/08/2021 Rent	3,000.00
Homes Made Easy Limited	02/09/2021 Rent	3,000.00
Homes Made Easy Limited Homes Made Easy Limited	11/10/2021 Rent	3,000.00 3000
Homes Made Easy Limited Homes Made Easy Limited	02/11/2021 Rent 06/12/2021 Rent	3,000.00
Homes Made Easy Limited	05/01/2022 Rent	3,000.00
Homes Made Easy Limited Homes Made Easy Limited	03/02/2022 Rent	3,000.00
Homes Made Easy Limited Homes Made Easy Limited	03/03/2022 Rent	3,000.00
Hometrack Data Systems Ltd	28/07/2021 Equipment Furniture & Materials	4,200.00
Honey Bear Day Care	20/04/2021 Nursery Grant Payments	82,372.68
Honey Bear Day Care	01/06/2021 Nursery Grant Payments	1,524.60
Honey Bear Day Care	10/06/2021 Nursery Grant Payments	20,127.27
Honey Bear Day Care	22/07/2021 Nursery Grant Payments	1,045.20
Honey Bear Day Care	28/07/2021 Hired & Contracted Services	1,140.00
Honey Bear Day Care	29/07/2021 Nursery Grant Payments	1,994.85
Honey Bear Day Care	06/09/2021 Nursery Grant Payments	55,638.24

Honey Bear Day Care	27/10/2021 Nursery Grant Payments	5,462.50
Honey Bear Day Care	02/11/2021 Nursery Grant Payments	21120.96
Honey Bear Day Care	21/12/2021 Nursery Grant Payments	1,524.60
Honey Bear Day Care	18/01/2022 Nursery Grant Payments	54,386.64
Honey Bear Day Care	01/03/2022 Nursery Grant Payments	14,585.01
Honey Bear Day Care	31/03/2022 Nursery Grant Payments	1,004.70
Honey Bear Day Care	31/03/2022 Nursery Grant Payments	1,252.35
Hooked On Granite Ltd	29/12/2021 Equipment Furniture & Materials	3,389.67
Hootsuite Inc	31/03/2022 Hired & Contracted Services	4,905.00
Hope School Early Years Section 27	20/04/2021 Nursery Grant Payments	33,508.80
Hope School Early Years Section 27	06/05/2021 Nursery Grant Payments	615
Hope School Early Years Section 27	06/05/2021 Nursery Grant Payments	676.5
Hope School Early Years Section 27	10/06/2021 Nursery Grant Payments	7,569.90
Hope School Early Years Section 27	22/07/2021 Nursery Grant Payments	1,614.60
Hope School Early Years Section 27	28/07/2021 Nursery Grant Payments	7,087.00
Hope School Early Years Section 27	06/09/2021 Nursery Grant Payments	11,333.28
Hope School Early Years Section 27	27/09/2021 Hired & Contracted Services	1,558.00
Hope School Early Years Section 27	27/09/2021 Hired & Contracted Services	4,626.50
Hope School Early Years Section 27	18/10/2021 Hired & Contracted Services	7,140.58
Hope School Early Years Section 27	02/11/2021 Nursery Grant Payments	3834.89
Hope School Early Years Section 27	21/12/2021 Hired & Contracted Services	7,898.49
	23/12/2021 Nursery Grant Payments	1,187.50
Hope School Early Years Section 27		
Hope School Early Years Section 27	18/01/2022 Nursery Grant Payments	19,287.84
Hope School Early Years Section 27	10/03/2022 Nursery Grant Payments	4,772.79
Hope School Early Years Section 27	23/03/2022 Hired & Contracted Services	8,876.14
Hophurst Brewery Ltd	05/08/2021 Grants to External Bodies	750
Hophurst Brewery Ltd	10/09/2021 Grants to External Bodies	941.16
Hophurst Brewery Ltd	15/10/2021 Grants to External Bodies	941.16
Hophurst Brewery Ltd	11/11/2021 Grants to External Bodies	941.16
Hophurst Brewery Ltd	09/12/2021 Grants to External Bodies	941.16
Hophurst Brewery Ltd	10/01/2022 Grants to External Bodies	941.16
Hophurst Pub Company Ltd	27/07/2021 Grants to External Bodies	750
Hophurst Pub Company Ltd	20/08/2021 Grants to External Bodies	716.39
Hophurst Pub Company Ltd	01/10/2021 Grants to External Bodies	716.39
Hophurst Pub Company Ltd	20/10/2021 Grants to External Bodies	716.39
Hophurst Pub Company Ltd	24/11/2021 Grants to External Bodies	750
Hophurst Pub Company Ltd	22/12/2021 Grants to External Bodies	1,010.75
Hophurst Pub Company Ltd	27/01/2022 Grants to External Bodies	1,010.75
Hophurst Pub Company Ltd	09/03/2022 Grants to External Bodies	1,010.75
Hophurst Pub Company Ltd	28/03/2022 Grants to External Bodies	1,010.75
Hopwells Limited	19/04/2021 Provisions - Food and Drink	5,499.30
Hopwells Limited	29/04/2021 Equipment Furniture & Materials	1,851.79
Hopwells Limited	04/06/2021 Equipment Furniture & Materials	12,227.20
Hopwells Limited	14/06/2021 Provisions - Food and Drink	9,049.09
Hopwells Limited	17/06/2021 Provisions - Food and Drink	10,279.06
Hopwells Limited	28/06/2021 Provisions - Food and Drink	9,968.92
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Hopwells Limited	02/07/2021 Provisions - Food and Drink	9,481.56
Hopwells Limited	14/07/2021 Provisions - Food and Drink	9,790.96
Hopwells Limited	16/07/2021 Provisions - Food and Drink	9,940.26
Hopwells Limited	16/07/2021 Provisions - Food and Drink	10,488.22
Hopwells Limited	16/07/2021 Provisions - Food and Drink	13,099.38
Hopwells Limited	21/07/2021 Provisions - Food and Drink	7,645.88
Hopwells Limited	21/07/2021 Provisions - Food and Drink	8,069.78
Hopwells Limited	27/07/2021 Provisions - Food and Drink	6,366.10
Hopwells Limited	11/08/2021 Provisions - Food and Drink	3,353.08
Hopwells Limited	06/10/2021 Provisions - Food and Drink	11,636.71
Hopwells Limited	07/10/2021 Provisions - Food and Drink	11,284.05
Hopwells Limited	19/10/2021 Provisions - Food and Drink	13,410.13
Hopwells Limited	26/10/2021 Provisions - Food and Drink	10,545.40
Hopwells Limited	27/10/2021 Provisions - Food and Drink	10,963.17
Hopwells Limited	19/11/2021 Provisions - Food and Drink	4,460.25
Hopwells Limited	19/11/2021 Provisions - Food and Drink	12,145.20
Hopwells Limited	19/11/2021 Provisions - Food and Drink	13,229.13
Hopwells Limited	25/11/2021 Provisions - Food and Drink	14,271.37
Hopwells Limited	06/12/2021 Provisions - Food and Drink	13,071.59
Hopwells Limited	14/12/2021 Provisions - Food and Drink	594.9
Hopwells Limited	14/12/2021 Provisions - Food and Drink	12,509.32
Hopwells Limited	17/12/2021 Provisions - Food and Drink	858.85
Hopwells Limited	17/12/2021 Provisions - Food and Drink	14,664.57
Hopwells Limited	21/12/2021 Provisions - Food and Drink	680.7
Hopwells Limited	21/12/2021 Provisions - Food and Drink 21/12/2021 Provisions - Food and Drink	13,514.32
Hopwells Limited	12/01/2022 Provisions - Food and Drink	855.24
Hopwells Limited	20/01/2022 Provisions - Food and Drink	6,081.46
Hopwells Limited	28/01/2022 Provisions - Food and Drink 28/01/2022 Provisions - Food and Drink	12,442.59
·	08/02/2022 Provisions - Food and Drink	15,180.22
Hopwells Limited		
Hopwells Limited	15/02/2022 Provisions - Food and Drink	13,994.30
Hopwells Limited	18/02/2022 Provisions - Food and Drink	589.35
Hopwells Limited	18/02/2022 Provisions - Food and Drink	12,791.37
Hopwells Limited	21/02/2022 Provisions - Food and Drink	14,578.33
Hopwells Limited	03/03/2022 Provisions - Food and Drink	13,730.18
Hopwells Limited	23/03/2022 Provisions - Food and Drink	14,064.04
Hopwells Limited	31/03/2022 Provisions - Food and Drink	14,446.03
Horizon Care & Education Group	07/05/2021 Payments to Voluntary Organisations	7,178.55
Horizon Care & Education Group	07/05/2021 Payments to Voluntary Organisations	7,178.55
Horizon Care & Education Group	26/05/2021 Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	26/05/2021 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	26/05/2021 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	26/05/2021 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	26/05/2021 Payments to Voluntary Organisations	14,910.00
Horizon Care & Education Group	26/05/2021 Payments to Voluntary Organisations	15,407.00
Horizon Care & Education Group	26/05/2021 Payments to Voluntary Organisations	15,801.30

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Horizon Care & Education Group	26/05/2021 Payments to Voluntary Organisations	15,801.30
Horizon Care & Education Group	26/05/2021 Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	26/05/2021 Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	03/06/2021 Payments to Voluntary Organisations	4,307.13
Horizon Care & Education Group	07/06/2021 Payments to Voluntary Organisations	15,801.30
Horizon Care & Education Group	15/06/2021 Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	16/06/2021 Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	16/06/2021 Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	16/06/2021 Payments to Voluntary Organisations	14,910.00
Horizon Care & Education Group	16/06/2021 Payments to Voluntary Organisations	15,801.30
Horizon Care & Education Group	13/07/2021 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	13/07/2021 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	13/07/2021 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	13/07/2021 Payments to Voluntary Organisations	15,407.00
Horizon Care & Education Group	13/07/2021 Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	13/07/2021 Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	11/08/2021 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	11/08/2021 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	11/08/2021 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	11/08/2021 Payments to Voluntary Organisations	15,407.00
Horizon Care & Education Group	11/08/2021 Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	11/08/2021 Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	10/09/2021 Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	10/09/2021 Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	10/09/2021 Payments to Voluntary Organisations	14,357.10
Horizon Care & Education Group	10/09/2021 Payments to Voluntary Organisations	14,910.00
Horizon Care & Education Group	10/09/2021 Payments to Voluntary Organisations	15,801.30
Horizon Care & Education Group	10/09/2021 Payments to Voluntary Organisations	15,801.30
Horizon Care & Education Group	26/10/2021 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	26/10/2021 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	26/10/2021 Payments to Voluntary Organisations	15,407.00
Horizon Care & Education Group	27/10/2021 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	27/10/2021 Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	27/10/2021 Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	16/11/2021 Payments to Voluntary Organisations	14357.1
Horizon Care & Education Group	16/11/2021 Payments to Voluntary Organisations	14357.1
Horizon Care & Education Group	16/11/2021 Payments to Voluntary Organisations	14357.1
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Horizon Care & Education Group	16/11/2021 Payments to Voluntary Organisations	14910
Horizon Care & Education Group	16/11/2021 Payments to Voluntary Organisations	15801.3
Horizon Care & Education Group	16/11/2021 Payments to Voluntary Organisations	15801.3
Horizon Care & Education Group	15/12/2021 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	15/12/2021 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	15/12/2021 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	15/12/2021 Payments to Voluntary Organisations	15,407.00
Horizon Care & Education Group	15/12/2021 Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	21/12/2021 Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	18/01/2022 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	18/01/2022 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	18/01/2022 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	18/01/2022 Payments to Voluntary Organisations	15,407.00
Horizon Care & Education Group	18/01/2022 Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	18/01/2022 Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	17/02/2022 Payments to Voluntary Organisations	3,942.88
Horizon Care & Education Group	10/03/2022 Payments to Voluntary Organisations	13,399.96
Horizon Care & Education Group	10/03/2022 Payments to Voluntary Organisations	13,399.96
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Horizon Care & Education Group	10/03/2022 Payments to Voluntary Organisations	13,399.96
Horizon Care & Education Group	10/03/2022 Payments to Voluntary Organisations	13,800.08
Horizon Care & Education Group	10/03/2022 Payments to Voluntary Organisations	13,916.00
Horizon Care & Education Group	10/03/2022 Payments to Voluntary Organisations	14,747.88
Horizon Care & Education Group	10/03/2022 Payments to Voluntary Organisations	14,747.88
Horizon Care & Education Group	29/03/2022 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	29/03/2022 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	29/03/2022 Payments to Voluntary Organisations	14,835.67
Horizon Care & Education Group	29/03/2022 Payments to Voluntary Organisations	15,278.66
Horizon Care & Education Group	29/03/2022 Payments to Voluntary Organisations	15,407.00
Horizon Care & Education Group	29/03/2022 Payments to Voluntary Organisations	16,328.01
Horizon Care & Education Group	29/03/2022 Payments to Voluntary Organisations	16,328.01
Horton Flooring Ltd	28/10/2021 Subcontracted Repairs	1,187.59
Horton Flooring Ltd	02/11/2021 Subcontracted Repairs	540
Horton Flooring Ltd	16/11/2021 Subcontracted Repairs	580
Horton Flooring Ltd	17/11/2021 Subcontracted Repairs	1180
Horton Flooring Ltd	17/11/2021 Subcontracted Repairs	1320
Horton Flooring Ltd	17/11/2021 Subcontracted Repairs	770
Horton Flooring Ltd	17/11/2021 Subcontracted Repairs 17/11/2021 Subcontracted Repairs	1220
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Horton Flooring Ltd	17/11/2021 Subcontracted Repairs	2670
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	546.75
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	597.1
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	623.25
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	681.75
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	717.9
Horton Flooring Ltd	02/12/2021 Direct Materials	807.5
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	836.32
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	1,055.62
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	1,068.38
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	1,089.75
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	1,188.00
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	1,197.45
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	1,235.25
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	1,307.98
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs 02/12/2021 Subcontracted Repairs	1,791.30
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Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	1,869.75

Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	2,045.25
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	2,153.70
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs	2,454.45
Horton Flooring Ltd	02/12/2021 Subcontracted Repairs 02/12/2021 Subcontracted Repairs	3,592.35
Horton Flooring Ltd Horton Flooring Ltd	02/12/2021 Subcontracted Repairs 02/12/2021 Subcontracted Repairs	3,923.92 7,363.35
Horton Flooring Ltd	21/12/2021 Subcontracted Repairs	911.25
Horton Flooring Ltd	22/12/2021 Subcontracted Repairs	627.75
Horton Flooring Ltd	22/12/2021 Subcontracted Repairs	741.75
Horton Flooring Ltd	22/12/2021 Subcontracted Repairs	1,227.75
Horton Flooring Ltd	22/12/2021 Subcontracted Repairs	1,437.75
Horton Flooring Ltd	22/12/2021 Subcontracted Repairs	1,296.00
Horton Flooring Ltd	22/12/2021 Subcontracted Repairs	1,936.00
Horton Flooring Ltd	12/01/2022 Subcontracted Repairs	698.4
Horton Flooring Ltd	12/01/2022 Subcontracted Repairs	823.95
Horton Flooring Ltd	12/01/2022 Subcontracted Repairs	1,428.90
Horton Flooring Ltd	12/01/2022 Subcontracted Repairs	2,095.20
Horton Flooring Ltd	12/01/2022 Subcontracted Repairs	2,471.85
Horton Flooring Ltd	12/01/2022 Subcontracted Repairs	4,286.70
Horton Flooring Ltd	20/01/2022 Subcontracted Repairs	736.25
Horton Flooring Ltd	20/01/2022 Subcontracted Repairs	964.75
Horton Flooring Ltd	20/01/2022 Subcontracted Repairs	1,002.37
Horton Flooring Ltd	20/01/2022 Subcontracted Repairs	1,034.56
Horton Flooring Ltd	20/01/2022 Subcontracted Repairs	1,425.92
Horton Flooring Ltd	20/01/2022 Subcontracted Repairs	2,208.75
Horton Flooring Ltd	20/01/2022 Subcontracted Repairs	2,894.25
Horton Flooring Ltd	20/01/2022 Subcontracted Repairs	3,103.64
Horton Flooring Ltd	20/01/2022 Subcontracted Repairs	4,277.78
Horton Flooring Ltd	25/01/2022 Subcontracted Repairs	688
Horton Flooring Ltd	27/01/2022 Subcontracted Repairs	623.25
Horton Flooring Ltd Horton Flooring Ltd	27/01/2022 Subcontracted Repairs	1,188.00
Horton Flooring Ltd Horton Flooring Ltd	27/01/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs	1,869.75 564.98
Horton Flooring Ltd Horton Flooring Ltd	15/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs	931.5
Horton Flooring Ltd	15/02/2022 Subcontracted Repairs	1,240.50
Horton Flooring Ltd	15/02/2022 Subcontracted Repairs	1,694.92
Horton Flooring Ltd	15/02/2022 Subcontracted Repairs	777.25
Horton Flooring Ltd	15/02/2022 Direct Materials	780
Horton Flooring Ltd	15/02/2022 Subcontracted Repairs	895.75
Horton Flooring Ltd	15/02/2022 Subcontracted Repairs	930.55
Horton Flooring Ltd	15/02/2022 Subcontracted Repairs	1,200.00
Horton Flooring Ltd	15/02/2022 Subcontracted Repairs	2,005.93
Horton Flooring Ltd	15/02/2022 Subcontracted Repairs	2,331.75
Horton Flooring Ltd	15/02/2022 Subcontracted Repairs	2,687.25
Horton Flooring Ltd	15/02/2022 Subcontracted Repairs	2,791.65
Horton Flooring Ltd	15/02/2022 Subcontracted Repairs	6,017.77
Horton Flooring Ltd	21/02/2022 Subcontracted Repairs	508.05
Horton Flooring Ltd	21/02/2022 Subcontracted Repairs	1,524.15
Horton Flooring Ltd	24/02/2022 Subcontracted Repairs	624
Horton Flooring Ltd	24/02/2022 Subcontracted Repairs	1,097.10
Horton Flooring Ltd	24/02/2022 Subcontracted Repairs	1,420.58
Horton Flooring Ltd	24/02/2022 Subcontracted Repairs	1,872.00
Horton Flooring Ltd	24/02/2022 Subcontracted Repairs	3,291.30
Horton Flooring Ltd	24/02/2022 Subcontracted Repairs	4,261.72
Horton Flooring Ltd	07/03/2022 Subcontracted Repairs	668.25
Horton Flooring Ltd	07/03/2022 Subcontracted Repairs	1,012.50 582.04
Horton Flooring Ltd Horton Flooring Ltd	28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs	660
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	707.4
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	930.25
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	1,030.32
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	1,129.32
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	1,218.90
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	1,225.88
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	1,316.03
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	1,394.36
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	1,746.11
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	2,122.20
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	2,632.00
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	2,790.75
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	3,090.96
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	530
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	1,135.07
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	1,138.95
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	1,153.15
Horton Flooring Ltd	28/03/2022 Subcontracted Repairs	1,474.20
Horton Flooring Ltd Horton Flooring Ltd	28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs	1,590.00 3,405.23
Horton Flooring Ltd Horton Flooring Ltd	28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs	3,405.23 3,459.45
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	5,459.45 585.45
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	780
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	786.5
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	849.25
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	877.73
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	944.38
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	981.04
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	994.35
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	996.38
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	1,127.55
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	1,270.50
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	1,362.15

Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	1,756.35
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	1,949.40
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	2,359.50
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	2,547.75
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	2,633.17
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	2,833.12
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	2,943.11
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	2,989.12
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	5,848.20
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	648
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	668.25
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	831.82
Horton Flooring Ltd	30/03/2022 Subcontracted Repairs	2,495.48
Horton Flooring Ltd	31/03/2022 Subcontracted Repairs	756.9
Horton Flooring Ltd	31/03/2022 Subcontracted Repairs	1,087.50
Horton Flooring Ltd	31/03/2022 Subcontracted Repairs	2,270.70
Horton Flooring Ltd	31/03/2022 HRA Capital Expenditure	6,060.00
Horwich Cohen Coghlan Limited	13/10/2021 Insurance Work and Claims	20,109.29
Hose-Tech Limited	07/09/2021 Repairs To Equipment	689
Houghton Pigot & Co	23/08/2021 GF Capital Expenditure	30,000.00
Houghton Pigot & Co	05/10/2021 HRA Capital Expenditure	105,000.00
Houghton Pigot & Co	23/11/2021 HRA Capital Expenditure	92000
House Martins Care Ltd	27/04/2021 Permanent Care	5,091.84
House Martins Care Ltd	25/05/2021 Permanent Care	5,091.84
House Martins Care Ltd	22/06/2021 Permanent Care	5,091.84
House Martins Care Ltd	16/07/2021 Permanent Care	5,091.84
House Martins Care Ltd	13/08/2021 Permanent Care	5,091.84
House Martins Care Ltd	10/09/2021 Permanent Care	5,091.84
House Martins Care Ltd	08/10/2021 Permanent Care	5,091.84
House Martins Care Ltd	08/11/2021 Permanent Care	5091.84
House Martins Care Ltd	07/12/2021 Permanent Care	5,091.84
House Martins Care Ltd	05/01/2022 Permanent Care	5,091.84
House Martins Care Ltd	28/01/2022 Permanent Care	5,091.84
House Martins Care Ltd	25/02/2022 Permanent Care 25/02/2022 Permanent Care	5,091.84
House Martins Care Ltd	25/03/2022 Permanent Care	5,091.84
House on the Hill Software Ltd	28/01/2022 Professional Fees	1,465.00
Housing Partners Limited	21/06/2021 Subscriptions	9,997.30
Howarth of London Ltd	31/03/2022 Equipment Furniture & Materials	4,900.00
Howarth of London Ltd	31/03/2022 Equipment Furniture & Materials	4,900.00
Howdens Joinery Co.	04/06/2021 Agresso Warehouse Control Account	540
Howdens Joinery Co.	16/06/2021 Agresso Warehouse Control Account	540
Howdens Joinery Co.	28/06/2021 Agresso Warehouse Control Account	720
Howdens Joinery Co.	01/07/2021 Agresso Warehouse Control Account	576
Howdens Joinery Co.	26/07/2021 Agresso Warehouse Control Account	540
Howdens Joinery Co.	26/07/2021 Agresso Warehouse Control Account	540
Howdens Joinery Co.	20/08/2021 Agresso Warehouse Control Account	1,260.00
Howdens Joinery Co.	27/08/2021 Agresso Warehouse Control Account	595.8
Howdens Joinery Co.	31/08/2021 Agresso Warehouse Control Account	672
Howdens Joinery Co.	07/09/2021 Agresso Warehouse Control Account	576
Howdens Joinery Co.	15/09/2021 Agresso Warehouse Control Account	650
Howdens Joinery Co.	15/09/2021 Agresso Warehouse Control Account	672
Howdens Joinery Co.	16/09/2021 Agresso Warehouse Control Account	672
Howdens Joinery Co.	16/09/2021 Agresso Warehouse Control Account	1,344.00
Howdens Joinery Co.	27/09/2021 Agresso Warehouse Control Account	540
Howdens Joinery Co.	28/09/2021 Direct Materials	3,092.00
Howdens Joinery Co.	11/10/2021 Agresso Warehouse Control Account	1,491.00
Howdens Joinery Co.	13/10/2021 Agresso Warehouse Control Account	830
Howdens Joinery Co.	13/10/2021 Agresso Warehouse Control Account	1,050.00
Howdens Joinery Co.	27/10/2021 Agresso Warehouse Control Account	672
Howdens Joinery Co.	27/10/2021 Agresso Warehouse Control Account	903
Howdens Joinery Co.	02/11/2021 Agresso Warehouse Control Account	650
Howdens Joinery Co.	02/11/2021 Agresso Warehouse Control Account	1344
Howdens Joinery Co.	25/11/2021 Agresso Warehouse Control Account	672
Howdens Joinery Co.	14/12/2021 Agresso Warehouse Control Account	672
Howdens Joinery Co.	14/12/2021 Agresso Warehouse Control Account	672
Howdens Joinery Co. Howdens Joinery Co.	20/12/2021 Agresso Warehouse Control Account 20/12/2021 Agresso Warehouse Control Account	630
·	· · · · · · · · · · · · · · · · · · ·	830
Howdens Joinery Co. Howdens Joinery Co.	20/12/2021 Agresso Warehouse Control Account 20/12/2021 Agresso Warehouse Control Account	1,344.00
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Howdens Joinery Co.	13/01/2022 Agresso Warehouse Control Account	672
Howdens Joinery Co.	13/01/2022 Agresso Warehouse Control Account	1,344.00
Howdens Joinery Co.	07/02/2022 Direct Materials	3,474.24
HQN Ltd	19/04/2021 Payments to Private Contractors	1,500.00
HQN Ltd	16/12/2021 Professional Fees	600
HQN Ltd	24/03/2022 Professional Fees	1,000.00
HQN Ltd	24/03/2022 Professional Fees	1,000.00
HSS Hire Service Group plc	16/04/2021 Equipment Hire	990
HSS Hire Service Group plc	19/04/2021 Equipment Hire	668.25
HSS Hire Service Group plc	27/04/2021 Equipment Hire	1,200.60
HSS Hire Service Group plc	24/05/2021 Equipment Hire	515.75
HSS Hire Service Group plc	01/06/2021 Equipment Hire	1,200.60
HSS Hire Service Group plc	01/06/2021 Equipment Hire	1,500.75
HSS Hire Service Group plc	16/06/2021 Equipment Hire	534.6
HSS Hire Service Group plc	16/06/2021 Equipment Hire	534.6
HSS Hire Service Group plc	16/06/2021 Equipment Hire	792
HSS Hire Service Group plc	16/06/2021 Equipment Hire	792
HSS Hire Service Group plc	28/06/2021 Equipment Hire	2,047.93
HT Legal Limited	07/07/2021 Professional Fees	600
Huck Nets UK Ltd	12/07/2021 Repairs To Equipment	898.4
Hugh Logan Plant and Engineering LTD	26/05/2021 Agresso Warehouse Control Account	2,160.00
Hugh Logan Plant and Engineering LTD	20/12/2021 Agresso Warehouse Control Account	6,327.50
Hugh Logan Plant and Engineering LTD	01/02/2022 Agresso Warehouse Control Account	1,800.00
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Hugh Logan Plant and Engineering LTD	01/02/2022 Agresso Warehouse Control Account	1,800.00
Hughes Brothers Ltd	14/04/2021 HRA Capital Expenditure	19,619.00
Hughes Brothers Ltd	30/04/2021 HRA Capital Expenditure	2,440.82
Hughes Brothers Ltd	30/04/2021 HRA Capital Expenditure	2,712.46
Hughes Brothers Ltd Hughes Brothers Ltd	30/04/2021 HRA Capital Expenditure 30/04/2021 HRA Capital Expenditure	2,932.83 3,501.06
Hughes Brothers Ltd	01/06/2021 HRA Day to Day Responsive Repairs	570.41
Hughes Brothers Ltd	01/06/2021 HRA Day to Day Responsive Repairs	570.51
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	585
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	752.61
Hughes Brothers Ltd	01/06/2021 HRA Day to Day Responsive Repairs	831.41
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	1,314.46
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	1,853.86
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	2,467.36
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	2,593.51 3,001.06
Hughes Brothers Ltd Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure 01/06/2021 HRA Capital Expenditure	3,057.96
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	3,204.80
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	3,311.13
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	3,355.18
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	3,661.50
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	3,704.16
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	3,716.34
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	3,892.64
Hughes Brothers Ltd Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure 01/06/2021 HRA Capital Expenditure	3,945.46 3,954.22
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	4,235.62
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	4,268.32
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	4,283.14
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	4,297.36
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	4,618.54
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	4,628.37
Hughes Brothers Ltd	01/06/2021 HRA Capital Expenditure	5,259.31
Hughes Brothers Ltd	08/06/2021 GF Capital Expenditure 30/06/2021 HRA Capital Expenditure	9,785.00 876.77
Hughes Brothers Ltd Hughes Brothers Ltd	30/06/2021 HRA Capital Expenditure	1,375.57
Hughes Brothers Ltd	30/06/2021 HRA Capital Expenditure	1,748.29
Hughes Brothers Ltd	30/06/2021 HRA Capital Expenditure	2,246.00
Hughes Brothers Ltd	30/06/2021 HRA Capital Expenditure	2,502.40
Hughes Brothers Ltd	30/06/2021 HRA Capital Expenditure	3,000.00
Hughes Brothers Ltd	30/06/2021 HRA Capital Expenditure	3,106.67
Hughes Brothers Ltd	30/06/2021 HRA Capital Expenditure	3,449.86
Hughes Brothers Ltd	30/06/2021 HRA Capital Expenditure	3,592.64
Hughes Brothers Ltd	30/06/2021 HRA Capital Expenditure	3,836.53
Hughes Brothers Ltd Hughes Brothers Ltd	30/06/2021 HRA Capital Expenditure 30/06/2021 HRA Capital Expenditure	3,897.91 4,873.38
Hughes Brothers Ltd	30/06/2021 HRA Capital Expenditure	5,212.00
Hughes Brothers Ltd	30/07/2021 HRA Capital Expenditure	968.6
Hughes Brothers Ltd	30/07/2021 HRA Capital Expenditure	1,254.46
Hughes Brothers Ltd	30/07/2021 HRA Capital Expenditure	2,508.92
Hughes Brothers Ltd	30/07/2021 HRA Capital Expenditure	2,909.26
Hughes Brothers Ltd	30/07/2021 HRA Capital Expenditure	2,910.26
Hughes Brothers Ltd	30/07/2021 HRA Capital Expenditure	3,249.77
Hughes Brothers Ltd Hughes Brothers Ltd	30/07/2021 HRA Capital Expenditure 30/07/2021 HRA Capital Expenditure	3,780.00 4,060.20
Hughes Brothers Ltd	12/08/2021 HRA Capital Expenditure	7,726.00
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	583.94
Hughes Brothers Ltd	31/08/2021 HRA Day to Day Responsive Repairs	583.94
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	1,438.06
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	1,438.06
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	1,461.00
Hughes Brothers Ltd Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure 31/08/2021 HRA Capital Expenditure	1,546.46 1,623.46
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	2,151.46
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	2,634.60
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	2,987.29
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	3,358.92
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	3,427.87
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	3,511.36
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	3,684.95
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	3,752.58
Hughes Brothers Ltd Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure 31/08/2021 HRA Capital Expenditure	3,762.31 3,779.04
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	3,780.76
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	3,780.98
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	3,860.96
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	3,861.84
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	4,249.05
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	4,451.40
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	4,576.40
Hughes Brothers Ltd Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure 31/08/2021 HRA Capital Expenditure	4,677.97 4,975.19
Hughes Brothers Ltd	31/08/2021 HRA Capital Expenditure	5,118.04
Hughes Brothers Ltd	30/09/2021 HRA Day to Day Responsive Repairs	791
Hughes Brothers Ltd	30/09/2021 HRA Day to Day Responsive Repairs	886
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	1,072.72
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	1,319.63
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	2,177.20
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	2,508.92
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	2,904.74
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	3,376.00

Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	3,736.87
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	4,007.50
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	4,050.05
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	4,100.69
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	4,203.55
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	4,248.38
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	4,431.38
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	4,466.23
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	4,630.46
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	4,640.54
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	4,886.74
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	4,999.00
Hughes Brothers Ltd	30/09/2021 HRA Capital Expenditure	5,340.41
Hughes Brothers Ltd	08/10/2021 HRA Capital Expenditure	19,417.00
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	1756.66
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	1812.46
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	2104.66
-	04/11/2021 HRA Capital Expenditure	2145.46
Hughes Brothers Ltd		
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	2410.66
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	2455.06
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	2701.46
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	3228.04
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	3262.53
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	3617.63
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	3788.98
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	3896.6
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	3933.3
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	3960.02
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	4026.44
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	4048.8
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	4153.89
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	4186.71
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	4269.07
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	4416.43
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	4493.93
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	4741.64
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	4929.76
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	4930.05
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	4962.56
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	4966.1
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	4982.71
Hughes Brothers Ltd	04/11/2021 HRA Capital Expenditure	5441.28
Hughes Brothers Ltd	09/11/2021 HRA Capital Expenditure	1598.58
Hughes Brothers Ltd	09/11/2021 HRA Capital Expenditure	2312.36
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Hughes Brothers Ltd	09/11/2021 HRA Capital Expenditure	3422.18
Hughes Brothers Ltd	09/11/2021 HRA Capital Expenditure	3969.77
Hughes Brothers Ltd	09/11/2021 HRA Capital Expenditure	4280.12
Hughes Brothers Ltd	10/11/2021 GF Capital Expenditure	4351.7
Hughes Brothers Ltd	25/11/2021 HRA Capital Expenditure	1467
Hughes Brothers Ltd	29/11/2021 HRA Capital Expenditure	1250
Hughes Brothers Ltd	29/11/2021 HRA Capital Expenditure	2145.46
Hughes Brothers Ltd	29/11/2021 HRA Capital Expenditure	2694
Hughes Brothers Ltd	29/11/2021 HRA Capital Expenditure	2913.79
Hughes Brothers Ltd	29/11/2021 HRA Capital Expenditure	4176.14
Hughes Brothers Ltd	29/11/2021 HRA Capital Expenditure	4237.4
Hughes Brothers Ltd	29/11/2021 HRA Capital Expenditure	4253.8
Hughes Brothers Ltd	29/11/2021 HRA Capital Expenditure	4987.41
Hughes Brothers Ltd	29/11/2021 HRA Capital Expenditure	6489
Hughes Brothers Ltd	29/11/2021 HRA Capital Expenditure	6574
Hughes Brothers Ltd	02/12/2021 HRA Capital Expenditure	3,284.00
Hughes Brothers Ltd	02/12/2021 HRA Capital Expenditure	3,885.00
Hughes Brothers Ltd	02/12/2021 HRA Capital Expenditure	13,412.00
Hughes Brothers Ltd	09/12/2021 HRA Capital Expenditure	7,400.60
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	1,010.00
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	1,056.17
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	1,487.64
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	2,551.92
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	3,582.87
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	3,699.46
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	3,792.61
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	3,900.27
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	3,901.51
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	4,083.95
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	4,141.68
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	4,195.55
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	4,200.78
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	4,222.06
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	4,454.23
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	4,490.67
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure 20/12/2021 HRA Capital Expenditure	4,490.67
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Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	5,443.10 7.745.25
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	7,745.35
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	8,337.06
Hughes Brothers Ltd	20/12/2021 HRA Capital Expenditure	9,808.38
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	860
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	1,578.46
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	1,624.00
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	1,783.20
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	1,815.52
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	1,979.66
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	2,185.00

Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	2,291.34
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	2,518.88
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	2,558.54
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	3,697.11
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	3,862.92
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	4,089.96
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	4,150.46
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	4,334.33
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	4,365.19
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	4,593.72
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Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	4,615.58
Hughes Brothers Ltd	31/01/2022 HRA Capital Expenditure	5,504.05
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	898.65
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	1,542.00
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	1,758.46
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	1,799.59
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	1,800.00
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	2,451.06
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	3,346.59
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	3,857.30
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	4,204.68
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	4,327.94
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	4,506.24
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	4,549.75
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	4,705.03
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	4,960.00
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	4,967.51
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	4,985.54
		5,114.97
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	,
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	5,668.22
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	6,348.10
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	6,364.06
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	7,055.55
Hughes Brothers Ltd	02/03/2022 HRA Capital Expenditure	7,244.97
Hughes Brothers Ltd	03/03/2022 HRA Capital Expenditure	22,522.20
Hughes Brothers Ltd	03/03/2022 HRA Capital Expenditure	27,769.00
Hughes Brothers Ltd	11/03/2022 HRA Day to Day Responsive Repairs	791
Hughes Brothers Ltd	15/03/2022 HRA Capital Expenditure	668.94
Hughes Brothers Ltd	15/03/2022 HRA Day to Day Responsive Repairs	791
Hughes Brothers Ltd	15/03/2022 HRA Capital Expenditure	2,409.02
Hughes Brothers Ltd	15/03/2022 HRA Capital Expenditure	3,130.02
Hughes Brothers Ltd	15/03/2022 HRA Capital Expenditure	4,006.02
Hughes Brothers Ltd	15/03/2022 HRA Capital Expenditure	4,009.36
Hughes Brothers Ltd	15/03/2022 HRA Capital Expenditure	4,030.16
Hughes Brothers Ltd	15/03/2022 HRA Capital Expenditure	4,089.88
Hughes Brothers Ltd	15/03/2022 HRA Capital Expenditure	4,190.65
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Hughes Brothers Ltd	15/03/2022 HRA Capital Expenditure	4,240.07
Hughes Brothers Ltd	15/03/2022 HRA Capital Expenditure	4,475.83
Hughes Brothers Ltd	15/03/2022 HRA Capital Expenditure	4,765.74
Hughes Brothers Ltd	15/03/2022 HRA Capital Expenditure	7,113.48
Hughes Brothers Ltd	30/03/2022 HRA Capital Expenditure	1,447.26
Hughes Brothers Ltd Hughes Brothers Ltd	30/03/2022 HRA Capital Expenditure 30/03/2022 HRA Capital Expenditure	1,447.26 2,010.46
=	30/03/2022 HRA Capital Expenditure	2,010.46
Hughes Brothers Ltd Hughes Brothers Ltd	30/03/2022 HRA Capital Expenditure 30/03/2022 HRA Capital Expenditure	2,010.46 2,208.31
Hughes Brothers Ltd Hughes Brothers Ltd Hughes Brothers Ltd	30/03/2022 HRA Capital Expenditure 30/03/2022 HRA Capital Expenditure 30/03/2022 HRA Capital Expenditure	2,010.46 2,208.31 4,101.39
Hughes Brothers Ltd Hughes Brothers Ltd Hughes Brothers Ltd Hughes Brothers Ltd	30/03/2022 HRA Capital Expenditure 30/03/2022 HRA Capital Expenditure 30/03/2022 HRA Capital Expenditure 30/03/2022 HRA Capital Expenditure	2,010.46 2,208.31 4,101.39 4,187.43
Hughes Brothers Ltd	30/03/2022 HRA Capital Expenditure	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51
Hughes Brothers Ltd	30/03/2022 HRA Capital Expenditure	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64
Hughes Brothers Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00
Hughes Brothers Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64
Hughes Brothers Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910
Hughes Brothers Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00
Hughes Brothers Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910
Hughes Brothers Ltd Humanware Huws Gray Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 21/12/2021 Equipment Furniture & Materials 24/08/2021 Direct Materials	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99
Hughes Brothers Ltd Hughes Grothers Ltd Hughes Brothers Ltd Humanware Huws Gray Ltd Hums Gray Ltd Huws Gray Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 21/12/201 Equipment Furniture & Materials 19/10/2021 Direct Materials 19/10/2021 Direct Materials	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94
Hughes Brothers Ltd Humanware Huws Gray Ltd Huws Gray Ltd Huws Gray Ltd Huws Gray Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 21/12/201 Equipment Furniture & Materials 24/08/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71
Hughes Brothers Ltd Humanware Huws Gray Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 21/12/2021 Expenditure 22/11/2021 Equipment Furniture & Materials 24/08/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69
Hughes Brothers Ltd Humanware Huws Gray Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 21/12/201 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 11/01/2022 Direct Materials 11/01/2022 Direct Materials	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02
Hughes Brothers Ltd Humanare Hums Gray Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/201E equipment Furniture & Materials 24/08/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2022 Direct Materials 24/02/2022 Direct Materials 24/02/2022 Direct Materials	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76
Hughes Brothers Ltd Hums Gray Ltd Huws Gray Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/10/2022 Direct Materials 21/10/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07
Hughes Brothers Ltd Humanare Hums Gray Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/201E equipment Furniture & Materials 24/08/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2022 Direct Materials 24/02/2022 Direct Materials 24/02/2022 Direct Materials	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76
Hughes Brothers Ltd Hums Gray Ltd Huws Gray Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/10/2022 Direct Materials 21/10/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07
Hughes Brothers Ltd Hums Gray Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 21/12/2021 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 19/10/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 11/01/2022 Direct Materials 24/02/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684
Hughes Brothers Ltd Humanware Huws Gray Ltd	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 21/12/021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 11/01/2022 Direct Materials 11/01/2022 Direct Materials 24/02/2022 Direct Materials 31/03/2022 Direct Materials 18/02/2022 Direct Materials 18/02/2022 Professional Fees	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842
Hughes Brothers Ltd Humanware Huws Gray Ltd Hughes Brothers Ltife Story Work Ltd HYGGE Therapeutic Life Story Work Ltd HYGGE Therapeutic Life Story Work Ltd I Care Community Meals	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/201E Equipment Furniture & Materials 24/08/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/10/2022 Direct Materials 24/02/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 18/02/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 18/01/2022 Payments to Private Contractors	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38
Hughes Brothers Ltd Hums Gray Ltd Hums Gray Ltd Huws Gray Ltd HyGGE Therapeutic Life Story Work Ltd HYGGE Therapeutic Life Story Work Ltd HYGGE Therapeutic Life Story Work Ltd I Care Community Meals I Care Community Meals	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 11/01/2022 Direct Materials 21/03/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 18/01/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35
Hughes Brothers Ltd Humanware Huws Gray Ltd Hums Gray Ltd Huws Gray Ltd Hums Gray Ltd Homes Gray	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 24/08/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 11/01/2022 Direct Materials 11/01/2022 Direct Materials 24/02/2022 Direct Materials 09/03/2022 Direct Materials 18/02/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 18/01/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 13/01/2022 Equipment Furniture & Materials	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00
Hughes Brothers Ltd Humanware Huws Gray Ltd Huffes Brothers Ltd How Bray Ltd Ho	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 31/01/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 18/02/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 18/01/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 13/01/2022 Equipment Furniture & Materials 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45
Hughes Brothers Ltd Humanware Huws Gray Ltd Hums Gray Ltd Huws Gray Ltd Huffe Gray Ltd Human Gray Ltd Home	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2022 Direct Materials 24/02/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 18/02/2022 Direct Materials 18/02/2022 Professional Fees 30/03/2022 Professional Fees 18/01/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 18/01/2022 Equipment Furniture & Materials 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45
Hughes Brothers Ltd Humanware Huws Gray Ltd Huffe Enerapeutic Life Story Work Ltd HYGGE Therapeutic Life Story Work Ltd HYGGE Therapeutic Life Story Work Ltd I Care Community Meals I Care Community Meals IAC The Centre for Adoption IAS (Services) Limited IAS (Services) Limited IAS (Services) Limited	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/201E Equipment Furniture & Materials 24/08/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/10/2022 Direct Materials 24/02/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 18/02/2022 Direct Materials 18/02/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 18/01/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 13/04/2021 Private Domicilliary 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45
Hughes Brothers Ltd Humanware Huws Gray Ltd Hums Gray Ltd Huws Gray Ltd Hums Gray Ltd Home Gray	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 24/08/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/02/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 18/02/2022 Professional Fees 30/03/2022 Professional Fees	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45 660.45 1,413.72
Hughes Brothers Ltd Humanware Huws Gray Ltd Hums Gray Ltd Huws Gray Ltd Hums Gray	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 18/02/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 18/01/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 13/01/2022 Equipment Furniture & Materials 13/04/2021 Private Domicilliary 13/04/2021 Private Domicilliary 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45 660.45 1,413.72
Hughes Brothers Ltd Humanware Huws Gray Ltd Hums Gray Ltd Huws Gray Ltd Hums Gray Ltd Home Gray	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 24/08/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/02/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 18/02/2022 Professional Fees 30/03/2022 Professional Fees	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45 660.45 1,413.72
Hughes Brothers Ltd Humanware Huws Gray Ltd Hums Gray Ltd Huws Gray Ltd Hums Gray	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 18/02/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 18/01/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 13/01/2022 Equipment Furniture & Materials 13/04/2021 Private Domicilliary 13/04/2021 Private Domicilliary 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45 660.45 1,413.72
Hughes Brothers Ltd Humanware Huws Gray Ltd Human Gray Ltd H	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2022 Direct Materials 31/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 18/01/2022 Equipment Furniture & Materials 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45 660.45 1,413.72 1,413.72
Hughes Brothers Ltd Hums Gray Ltd Hums Gray Ltd Hums Gray Ltd Huws Gray Ltd Hums Gray Ltd Homes	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 21/12/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2022 Direct Materials 21/12/2022 Direct Materials 31/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 13/01/2022 Payments to Private Contractors 13/01/2022 Private Domicilliary 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45 660.45 660.45 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72
Hughes Brothers Ltd Humanware Huws Gray Ltd Hums Gray Ltd Hums Gray Ltd Huws Gray Ltd Hums Gray	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 24/08/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 31/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 13/01/2022 Equipment Furniture & Materials 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45 660.45 1,413.72 1,413.72 1,413.72 1,413.72 1,413.73 6,653.73 6,653.73
Hughes Brothers Ltd Humanware Huws Gray Ltd Huffes Therapeutic Life Story Work Ltd HYGGE Therapeutic Life Story Work Ltd HYGGE Therapeutic Life Story Work Ltd I Care Community Meals I Care Community Meals I Care Community Meals IAS (Services) Limited	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 21/12/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 18/02/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 18/01/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 13/01/2022 Equipment Furniture & Materials 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45 660.45 660.45 660.45 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.73 1,112.96
Hughes Brothers Ltd Humanware Huws Gray Ltd Human Gray Ltd Hygge Therapeutic Life Story Work Ltd Hygge Therapeutic Life Story Work Ltd Hygge Therapeutic Life Story Work Ltd I Care Community Meals I	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2022 Direct Materials 21/12/2022 Direct Materials 31/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 13/01/2022 Private Domicilliary 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45 660.45 660.45 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72
Hughes Brothers Ltd Humaware Huws Gray Ltd Hughes Brothers Life Story Work Ltd HYGGE Therapeutic Life Story Work Ltd HYGGE Therapeutic Life Story Work Ltd I Care Community Meals I Care Community Meals I Care Community Meals IAC The Centre for Adoption IAS (Services) Limited	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 24/08/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2022 Direct Materials 21/12/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 18/02/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 18/01/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 13/01/2022 Payments to Private Contractors 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45 660.45 660.45 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.73 6,653.73 6,653.73 6,653.73 1,112.96 2,642.64 734.16
Hughes Brothers Ltd Humanware Huws Gray Ltd Hums Gray Ltd Homes Gray Ltd Hums Gray Ltd Homes Gray	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 21/12/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/02/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 18/02/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2021 Private Domicilliary 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45 660.45 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.73 6,653.73 6,653.73 6,653.73 6,653.73 1,112.96 2,642.64 734.16
Hughes Brothers Ltd Humanware Huws Gray Ltd HuffGE Therapeutic Life Story Work Ltd HYGGE Therapeutic Life Story Work Ltd HYGGE Therapeutic Life Story Work Ltd I Care Community Meals I Care Community Meals I Care Community Meals IAC The Centre for Adoption IAS (Services) Limited	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 18/02/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 18/01/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 13/01/2022 Equipment Furniture & Materials 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45 660.45 660.45 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.73 6,653.73 6,653.73 6,653.73 1,112.96 2,642.64 734.16 734.16
Hughes Brothers Ltd Humanware Huws Gray Ltd Hums Gray Ltd Homes Gray Ltd Hums Gray Ltd Homes Gray	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 21/12/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/02/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 18/02/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2021 Private Domicilliary 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45 660.45 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.73 6,653.73 6,653.73 6,653.73 6,653.73 1,112.96 2,642.64 734.16
Hughes Brothers Ltd Humanware Huws Gray Ltd HuffGE Therapeutic Life Story Work Ltd HYGGE Therapeutic Life Story Work Ltd HYGGE Therapeutic Life Story Work Ltd I Care Community Meals I Care Community Meals I Care Community Meals IAC The Centre for Adoption IAS (Services) Limited	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 22/11/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 31/03/2022 Direct Materials 18/02/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 18/01/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 13/01/2022 Equipment Furniture & Materials 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45 660.45 660.45 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.73 6,653.73 6,653.73 6,653.73 1,112.96 2,642.64 734.16 734.16
Hughes Brothers Ltd Humanware Huws Gray Ltd HuffGE Therapeutic Life Story Work Ltd HYGGE Therapeutic Life Story Work Ltd HYGGE Therapeutic Life Story Work Ltd I Care Community Meals I Care Community Meals I Care Community Meals IAC The Centre for Adoption IAS (Services) Limited	30/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure 21/12/2021 Equipment Furniture & Materials 22/11/2021 Direct Materials 19/10/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2021 Direct Materials 21/12/2022 Direct Materials 31/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 18/01/2022 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 13/01/2022 Equipment Furniture & Materials 13/04/2021 Private Domicilliary	2,010.46 2,208.31 4,101.39 4,187.43 4,765.51 4,954.64 5,846.00 9,000.00 4910 684.99 764.58 565.94 764.71 636.69 623.02 584.76 702.07 684 842 652 1,918.38 3,197.35 4,499.00 660.45 660.45 660.45 660.45 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.72 1,413.73 1,112.96 2,642.64 734.16 734.16 734.16

IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	856.52
IAS (Services) L			Payments to Private Contractors	856.52
IAS (Services) L			Payments to Private Contractors	917.7
IAS (Services) L			Payments to Private Contractors	942.17
IAS (Services) L			Payments to Private Contractors	1,082.88
IAS (Services) L			Payments to Private Contractors	1,101.24
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	1,162.42
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	1,162.42
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	1,169.28
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	1,223.60
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	1,284.78
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	1,284.78
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	1,284.78
IAS (Services) L			Payments to Private Contractors	1,345.96
IAS (Services) L			Payments to Private Contractors	1,407.14
IAS (Services) L			Payments to Private Contractors	1,437.73
IAS (Services) L			Payments to Private Contractors	1,468.32
IAS (Services) L			Payments to Private Contractors	1,468.32
IAS (Services) L			Payments to Private Contractors	1,529.50
IAS (Services) L			Payments to Private Contractors	1,590.68
IAS (Services) L			Payments to Private Contractors	1,590.68
IAS (Services) L			Payments to Private Contractors	1,590.68
IAS (Services) L IAS (Services) L			Payments to Private Contractors Payments to Private Contractors	1,623.20 1,774.22
IAS (Services) L			Payments to Private Contractors	1,774.22
IAS (Services) L			Payments to Private Contractors	1,820.12
IAS (Services) L			Payments to Private Contractors	1,835.40
IAS (Services) L			Payments to Private Contractors	1,865.99
IAS (Services) L			Payments to Private Contractors	1,896.58
IAS (Services) L			Payments to Private Contractors	1,927.17
IAS (Services) L			Payments to Private Contractors	1,957.76
IAS (Services) L			Payments to Private Contractors	2,018.94
IAS (Services) L			Payments to Private Contractors	2,110.71
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	2,141.30
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	2,171.89
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	2,233.07
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	2,233.07
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	2,263.66
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	2,338.56
IAS (Services) L			Payments to Private Contractors	2,386.02
IAS (Services) L			Payments to Private Contractors	2,386.02
IAS (Services) L			Payments to Private Contractors	2,477.79
IAS (Services) L			Payments to Private Contractors	2,569.56
IAS (Services) L			Payments to Private Contractors	2,569.56
IAS (Services) L			Payments to Private Contractors	2,584.87
IAS (Services) L			Payments to Private Contractors	2,630.74
IAS (Services) L IAS (Services) L			Payments to Private Contractors Payments to Private Contractors	2,630.88 2,661.33
IAS (Services) L			Payments to Private Contractors	2,661.33
IAS (Services) L			Payments to Private Contractors	2,783.69
IAS (Services) L			Payments to Private Contractors	2,997.82
IAS (Services) L			Payments to Private Contractors	3,120.18
IAS (Services) L			Payments to Private Contractors	3,303.72
IAS (Services) L			Payments to Private Contractors	3,364.90
IAS (Services) L			Payments to Private Contractors	3,456.67
IAS (Services) L	imited		Payments to Private Contractors	3,456.67
IAS (Services) L			Payments to Private Contractors	3,548.44
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	3,823.75
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	4,089.96
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	4,089.96
IAS (Services) L			Payments to Private Contractors	4,133.64
IAS (Services) L			Payments to Private Contractors	4,282.60
IAS (Services) L			Payments to Private Contractors	4,863.81
IAS (Services) L			Payments to Private Contractors	5,016.76
IAS (Services) L			Payments to Private Contractors	5,139.12
IAS (Services) L			Payments to Private Contractors	5,174.80
IAS (Services) L			Payments to Private Contractors	5,496.56
IAS (Services) L			Payments to Private Contractors	5,689.74
IAS (Services) L			Payments to Private Contractors	6,418.04
IAS (Services) L IAS (Services) L			Payments to Private Contractors Payments to Private Contractors	6,852.16
IAS (Services) L			Payments to Private Contractors Payments to Private Contractors	7,096.88 7,341.60
IAS (Services) L			Payments to Private Contractors Payments to Private Contractors	7,341.60
IAS (Services) L			Payments to Private Contractors Payments to Private Contractors	7,552.44
IAS (Services) L			Payments to Private Contractors	7,892.64
IAS (Services) L			Payments to Private Contractors	7,985.88
IAS (Services) L			Payments to Private Contractors	8,621.69
IAS (Services) L			Payments to Private Contractors	8,702.40
IAS (Services) L			Payments to Private Contractors	9,054.78
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	9,249.24
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	10,400.88
IAS (Services) L	imited	20/04/2021	Payments to Private Contractors	10,903.76
IAS (Services) L			Payments to Private Contractors	11,040.96
IAS (Services) L			Payments to Private Contractors	11,591.16
IAS (Services) L			Payments to Private Contractors	11,612.16
IAS (Services) L			Payments to Private Contractors	11,748.24
IAS (Services) L			Payments to Private Contractors	12,183.36
IAS (Services) L			Payments to Private Contractors	12,491.20
IAS (Services) L			Payments to Private Contractors	12,500.88
IAS (Services) L			Payments to Private Contractors	15,527.40
IAS (Services) L	imitea	∠∪/∪4/2021	Payments to Private Contractors	74,866.57

IAS (Services) Limited	22/04/2021 Private Domicilliary	6,616.86
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IAS (Services) Limited	29/04/2021 Voluntary Domiciliary	11,458.00
IAS (Services) Limited	10/05/2021 Private Domicilliary	653.35
IAS (Services) Limited	10/05/2021 Private Domicilliary	934.4
IAS (Services) Limited	10/05/2021 Private Domicilliary	6,485.46
IAS (Services) Limited	13/05/2021 Payments to Private Contractors	2,878.26
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	738.24
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	738.24
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	738.24
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	738.24
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	799.76
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	861.28
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	861.28
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	861.28
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	922.8
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	947.4
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,168.88
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,168.88
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,182.72
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,230.40
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,291.92
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,291.92
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,291.92
IAS (Services) Limited IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,353.44
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,414.96
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,445.72
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,476.48
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,476.48
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,538.00
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,596.96
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,599.52
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,599.52
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,599.52
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,635.28
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,784.08
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,784.08
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,830.24
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,845.60
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,876.36
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,907.12
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,937.88
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	1,968.64
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,030.16
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,122.44
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,153.20
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,245.48
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,245.48
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,276.24
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,365.44
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,399.28
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,399.28
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,491.56
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,583.84
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,583.84
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,599.24
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,645.36
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,661.12
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,676.12
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,676.12
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	2,799.16
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	3,014.48
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	3,137.52
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	3,383.60
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	3,475.88
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	3,475.88
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	3,845.00
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	4,112.64
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	4,133.64
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	4,306.40
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	4,533.70
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	4,607.41
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	4,890.84
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	5,044.64
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	5,167.68
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	5,174.80
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	5,535.04
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	5,721.36
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	6,418.04
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	6,890.24
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	7,136.32
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	7,382.40
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	7,552.44
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	7,645.68
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	7,983.36
IAS (Services) Limited	14/05/2021 Payments to Private Contractors	8,014.44

IAS	(Services)	Limited	14/05/2021	Payments to Private Contractors	8,669.56
IAS	(Services)	Limited	14/05/2021	Payments to Private Contractors	8,702.40
IAS	(Services)	Limited	14/05/2021	Payments to Private Contractors	9,120.72
	(Services)			Payments to Private Contractors	9,271.92
				•	
	(Services)			Payments to Private Contractors	10,431.12
	(Services)			Payments to Private Contractors	10,978.24
IAS	(Services)	Limited	14/05/2021	Payments to Private Contractors	11,067.84
IAS	(Services)	Limited	14/05/2021	Payments to Private Contractors	11,619.72
IAS	(Services)	Limited		Payments to Private Contractors	11,625.60
	(Services)			Payments to Private Contractors	11,748.24
	(Services)			Payments to Private Contractors	12,183.36
IAS	(Services)	Limited	14/05/2021	Payments to Private Contractors	12,579.60
IAS	(Services)	Limited	14/05/2021	Payments to Private Contractors	15,550.08
IAS	(Services)	Limited	14/05/2021	Payments to Private Contractors	25,296.30
	(Services)			Payments to Private Contractors	75,396.92
				•	
	(Services)			Payments to Private Contractors	88,137.36
IAS	(Services)	Limited	18/05/2021	Private Domicilliary	675.25
IAS	(Services)	Limited	18/05/2021	Private Domicilliary	1,372.40
IAS	(Services)	Limited	18/05/2021	Private Domicilliary	6,485.46
	(Services)			Private Domicilliary	511
	(Services)			Private Domicilliary	536.55
IAS	(Services)	Limited	25/05/2021	Private Domicilliary	609.55
IAS	(Services)	Limited	25/05/2021	Private Domicilliary	934.4
IAS	(Services)	Limited	25/05/2021	Private Domicilliary	1,080.40
	(Services)			Private Domicilliary	6,485.46
				•	
	(Services)			Private Domicilliary	6,485.46
	(Services)			Private Day Care	1,131.83
IAS	(Services)	Limited	07/06/2021	Private Domicilliary	518.3
IAS	(Services)	Limited	07/06/2021	Private Domicilliary	536.55
	(Services)			Private Domicilliary	934.4
	(Services)			Private Domicilliary	6,539.48
	(Services)			Payments to Private Contractors	23,665.00
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	738.24
IAS	(Services)	Limited		Payments to Private Contractors	738.24
	(Services)			Payments to Private Contractors	738.24
				•	
	(Services)			Payments to Private Contractors	799.76
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	861.28
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	861.28
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	861.28
	(Services)			Payments to Private Contractors	922.8
	(Services)			Payments to Private Contractors	947.4
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	1,168.88
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	1,168.88
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	1,182.72
	(Services)			Payments to Private Contractors	1,230.40
	(Services)			Payments to Private Contractors	1,291.92
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	1,291.92
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	1,291.92
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	1,353.44
	(Services)			Payments to Private Contractors	1,414.96
			· · · · · · · · · · · · · · · · · · ·	•	
	(Services)			Payments to Private Contractors	1,423.75
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	1,445.72
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	1,476.48
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	1,476.48
	(Services)			Payments to Private Contractors	1,538.00
	. ,		· · · · · ·	•	,
	(Services)			Payments to Private Contractors	1,599.52
IAS	(Services)	Limited		Payments to Private Contractors	1,599.52
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	1,599.52
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	1,635.28
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	1,784.08
	(Services)			Payments to Private Contractors	1,784.08
	(Services)			Payments to Private Contractors	1,830.24
	(Services)			Payments to Private Contractors	1,845.60
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	1,876.36
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	1,907.12
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	1,937.88
	(Services)			Payments to Private Contractors	1,968.64
	(Services)			Payments to Private Contractors	2,030.16
	. ,				
	(Services)			Payments to Private Contractors	2,036.75
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	2,122.44
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	2,153.20
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	2,245.48
	(Services)			Payments to Private Contractors	2,245.48
				•	
	(Services)			Payments to Private Contractors	2,276.24
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	2,353.14
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	2,365.44
	(Services)			Payments to Private Contractors	2,399.28
	(Services)			Payments to Private Contractors	2,399.28
	(Services)			Payments to Private Contractors	2,491.56
	(Services)			Payments to Private Contractors	2,583.84
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	2,583.84
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	2,599.24
	(Services)			Payments to Private Contractors	2,645.36
	(Services)			Payments to Private Contractors	2,661.12
	(Services)			Payments to Private Contractors	2,676.12
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	2,676.12
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	2,799.16
	(Services)			Payments to Private Contractors	3,014.48
	(Services)			Payments to Private Contractors	3,137.52
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	3,383.60
IAS	(Services)	Limited	11/06/2021	Payments to Private Contractors	3,475.88

IAS (Services)) Limited		Payments to Private Contractors	3,475.88
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	3,568.16
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	3,845.00
IAS (Services)			Payments to Private Contractors	3,921.90
IAS (Services)			Payments to Private Contractors	4,112.64
			·	
IAS (Services)			Payments to Private Contractors	4,133.64
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	4,306.40
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	4,890.84
IAS (Services)) Limited		Payments to Private Contractors	5,044.64
IAS (Services)			Payments to Private Contractors	5,167.68
			•	
IAS (Services)) Limited		Payments to Private Contractors	5,174.80
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	5,263.86
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	5,721.36
IAS (Services)			Payments to Private Contractors	6,418.04
IAS (Services)			Payments to Private Contractors	6,890.24
			•	
IAS (Services)) Limited		Payments to Private Contractors	7,136.32
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	7,308.04
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	7,308.96
IAS (Services)			Payments to Private Contractors	7,382.40
IAS (Services)			Payments to Private Contractors	7,552.44
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	7,645.68
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	7,983.36
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	8,669.56
IAS (Services)			Payments to Private Contractors	8,702.40
IAS (Services)			Payments to Private Contractors	9,120.72
IAS (Services)		11/06/2021	Payments to Private Contractors	9,271.92
IAS (Services)	Limited	11/06/2021	Payments to Private Contractors	10,431.12
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	10,978.24
IAS (Services)			Payments to Private Contractors	11,067.84
IAS (Services)			Payments to Private Contractors	11,619.72
			·	
IAS (Services)			Payments to Private Contractors	11,625.60
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	11,748.24
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	12,183.36
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	12,579.60
			•	
IAS (Services)			Payments to Private Contractors	15,550.08
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	15,739.92
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	75,396.92
IAS (Services)) Limited	11/06/2021	Payments to Private Contractors	88,137.36
IAS (Services)			Private Domicilliary	511
			· · · · · · · · · · · · · · · · · · ·	
IAS (Services)			L Private Domicilliary	675.25
IAS (Services)) Limited	17/06/2021	Private Domicilliary	934.4
IAS (Services)) Limited	17/06/2021	Private Domicilliary	5,616.76
IAS (Services)) Limited	24/06/2021	Private Domicilliary	518.3
IAS (Services)			Private Domicilliary	675.25
IAS (Services)			Private Domicilliary	934.4
IAS (Services)) Limited	24/06/2021	Private Domicilliary	5,755.46
IAS (Services)) Limited	29/06/2021	Private Domicilliary	518.3
IAS (Services)) Limited	29/06/2021	Private Domicilliary	675.25
IAS (Services)			Private Domicilliary	934.4
			· · · · · · · · · · · · · · · · · · ·	
IAS (Services)			Private Day Care	1,138.12
IAS (Services)) Limited	29/06/2021	Private Domicilliary	5,843.06
IAS (Services)) Limited	01/07/2021	Private Domicilliary	518.3
IAS (Services)) Limited	01/07/2021	Private Domicilliary	675.25
IAS (Services)			Private Domicilliary	934.4
			•	
IAS (Services)	Limited		Private Domicilliary	5,901.46
IAS (Services)) Limited	05/07/2021	Private Domicilliary	518.3
IAS (Services)) Limited	05/07/2021	Private Domicilliary	675.25
IAS (Services)	Limited	05/07/2021	Private Domicilliary	934.4
IAS (Services)			Payments to Private Contractors	2,702.28
, ,			•	
IAS (Services)			Private Domicilliary	5,901.46
IAS (Services)			Payments to Private Contractors	538.3
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	541.44
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	738.24
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	738.24
IAS (Services)			Payments to Private Contractors	738.24
			•	
IAS (Services)			Payments to Private Contractors	799.76
IAS (Services)			Payments to Private Contractors	861.28
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	861.28
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	861.28
IAS (Services)			Payments to Private Contractors	922.8
			•	947.4
IAS (Services)			Payments to Private Contractors	
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	1,168.88
IAS (Services)	Limited	13/07/2021	Payments to Private Contractors	1,168.88
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	1,182.72
IAS (Services)			Payments to Private Contractors	1,215.02
IAS (Services)			Payments to Private Contractors	1,230.40
			•	
IAS (Services)			Payments to Private Contractors	1,291.92
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	1,291.92
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	1,291.92
IAS (Services)			Payments to Private Contractors	1,353.44
IAS (Services)			Payments to Private Contractors	1,414.96
			•	
IAS (Services)			Payments to Private Contractors	1,441.33
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	1,445.72
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	1,476.48
IAS (Services)			Payments to Private Contractors	1,476.48
			•	
IAS (Services)			Payments to Private Contractors	1,538.00
IAS (Services)			Payments to Private Contractors	1,568.76
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	1,599.52
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	1,599.52
IAS (Services)			Payments to Private Contractors	1,599.52
			•	
IAS (Services)) Limiteu	13/0//2021	Payments to Private Contractors	1,635.28

IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	1,784.08
IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	1,784.08
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	1,830.24
IAS (Services)			. Payments to Private Contractors	1,845.60
IAS (Services)	•		Payments to Private Contractors	1,876.36
IAS (Services)			. Payments to Private Contractors	1,907.12
IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	1,937.88
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	1,968.64
IAS (Services)) Limited		Payments to Private Contractors	2,122.44
IAS (Services)			Payments to Private Contractors	2,153.20
IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	2,245.48
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	2,245.48
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	2,276.24
IAS (Services)			Payments to Private Contractors	2,365.44
IAS (Services)			. Payments to Private Contractors	2,399.28
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	2,399.28
IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	2,491.56
IAS (Services)) Limited		Payments to Private Contractors	2,513.28
IAS (Services)			. Payments to Private Contractors	2,566.08
IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	2,583.84
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	2,583.84
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	2,599.24
IAS (Services)			Payments to Private Contractors	2,645.36
IAS (Services)			. Payments to Private Contractors	2,661.12
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	2,676.12
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	2,799.16
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	3,014.48
IAS (Services)	•		Payments to Private Contractors	3,137.52
			•	,
IAS (Services)			. Payments to Private Contractors	3,154.00
IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	3,322.08
IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	3,383.60
IAS (Services)			Payments to Private Contractors	3,475.88
IAS (Services)			. Payments to Private Contractors	3,475.88
IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	3,568.16
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	3,845.00
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	4,112.64
IAS (Services)			Payments to Private Contractors	4,133.64
			•	
IAS (Services)) Limited		. Payments to Private Contractors	4,306.40
IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	4,706.28
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	4,890.84
IAS (Services)			Payments to Private Contractors	5,044.64
IAS (Services)			. Payments to Private Contractors	5,167.68
IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	5,174.80
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	5,676.96
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	5,721.36
IAS (Services)			Payments to Private Contractors	5,765.74
IAS (Services)			. Payments to Private Contractors	6,418.04
IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	6,890.24
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	7,136.32
IAS (Services)			Payments to Private Contractors	7,382.40
IAS (Services)				
, ,	•		. Payments to Private Contractors	7,498.82
IAS (Services)) Limited		. Payments to Private Contractors	7,552.44
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	7,645.68
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	7,983.36
IAS (Services)		13/07/2021	Payments to Private Contractors	8,669.56
, ,	•	· · · · · · · · · · · · · · · · · · ·	•	,
IAS (Services)			. Payments to Private Contractors	8,702.40
IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	9,120.72
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	9,271.92
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	10,431.12
IAS (Services)) Limited	13/07/2021	Payments to Private Contractors	10,978.24
			•	11,067.84
IAS (Services)			•	,
IAS (Services)				11,619.72
IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	11,625.60
IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	11,748.24
IAS (Services)			•	12,183.36
IAS (Services)				12,579.60
			•	
IAS (Services)				13,832.48
IAS (Services)	•			15,550.08
IAS (Services)) Limited	13/07/2021	. Payments to Private Contractors	15,739.92
IAS (Services)				75,396.92
IAS (Services)			·	95,656.08
			•	,
IAS (Services)			. Private Domicilliary	518.3
IAS (Services)) Limited	16/07/2021	. Private Domicilliary	675.25
IAS (Services)) Limited	16/07/2021	. Private Domicilliary	934.4
IAS (Services)			. Private Domicilliary	5,755.46
IAS (Services)			Payments to Private Contractors	1,158.12
IAS (Services)			Private Day Care	1,138.12
IAS (Services)			. Voluntary Domiciliary	7,160.00
IAS (Services)) Limited	28/07/2021	. Voluntary Domiciliary	23,485.00
IAS (Services)) Limited	28/07/2021	Private Domicilliary	518.3
IAS (Services)			Private Domicilliary	748.25
			•	
IAS (Services)			. Private Domicilliary	934.4
IAS (Services)) Limited	28/07/2021	. Private Domicilliary	6,375.96
IAS (Services)) Limited	09/08/2021	. Payments to Private Contractors	738.24
IAS (Services)			Payments to Private Contractors	738.24
IAS (Services)			. Payments to Private Contractors	738.24
IAS (Services)			. Payments to Private Contractors	799.76
IAS (Services)) Limited	09/08/2021	. Payments to Private Contractors	861.28
IAS (Services)) Limited	09/08/2021	Payments to Private Contractors	861.28
IAS (Services)			Payments to Private Contractors	861.28
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140 10				
IAS (Services)) Limited	09/08/2021	. Payments to Private Contractors	922.8

IAS (Services) Limited	og/08/2021 Payments to Private Contractors	947.4
IAS (Services) Limited	· · · · ·	984.32
IAS (Services) Limited	• • • •	1,168.88
IAS (Services) Limited		1,168.88
IAS (Services) Limited	·	1,182.72
IAS (Services) Limited		1,230.40
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	1,291.92
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	1,291.92
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	1,353.44
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	1,414.96
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	1,445.72
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	1,476.48
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	1,476.48
IAS (Services) Limited		1,538.00
IAS (Services) Limited	• • • •	1,568.76
IAS (Services) Limited		1,599.52
IAS (Services) Limited	• • • •	1,599.52
IAS (Services) Limited		1,599.52
IAS (Services) Limited	·	1,635.28
IAS (Services) Limited		1,722.56
IAS (Services) Limited		1,784.08
IAS (Services) Limited	·	1,784.08
IAS (Services) Limited IAS (Services) Limited		1,830.24 1,845.60
IAS (Services) Limited		1,876.36
IAS (Services) Limited		1,907.12
IAS (Services) Limited	·	1,937.88
IAS (Services) Limited		1,968.64
IAS (Services) Limited	· · · · ·	2,122.44
IAS (Services) Limited	· · · · ·	2,153.20
IAS (Services) Limited		2,214.72
IAS (Services) Limited	·	2,245.48
IAS (Services) Limited		2,245.48
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	2,276.24
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	2,365.44
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	2,399.28
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	2,491.56
IAS (Services) Limited		2,513.28
IAS (Services) Limited		2,583.84
IAS (Services) Limited	·	2,583.84
IAS (Services) Limited		2,599.24
IAS (Services) Limited	·	2,645.36
IAS (Services) Limited		2,661.12
IAS (Services) Limited	·	2,676.12
IAS (Services) Limited IAS (Services) Limited		2,676.12 2,799.16
IAS (Services) Limited	·	3,014.48
IAS (Services) Limited		3,137.52
IAS (Services) Limited	·	3,322.08
IAS (Services) Limited		3,383.60
IAS (Services) Limited		3,475.88
IAS (Services) Limited		3,475.88
IAS (Services) Limited		3,568.16
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	4,112.64
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	4,133.64
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	4,306.40
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	4,706.28
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	4,890.84
IAS (Services) Limited		5,044.64
IAS (Services) Limited	·	5,167.68
IAS (Services) Limited		5,174.80
IAS (Services) Limited	·	5,676.96
IAS (Services) Limited IAS (Services) Limited		5,721.36
IAS (Services) Limited	• • • •	6,418.04 6,434.44
IAS (Services) Limited	· · · · ·	6,890.24
IAS (Services) Limited	• • • •	7,136.32
IAS (Services) Limited		7,382.40
IAS (Services) Limited	· · · · ·	7,552.44
IAS (Services) Limited	·	7,645.68
IAS (Services) Limited		7,820.50
IAS (Services) Limited	od 09/08/2021 Payments to Private Contractors	7,983.36
IAS (Services) Limited	ed 09/08/2021 Payments to Private Contractors	8,669.56
IAS (Services) Limited		8,702.40
IAS (Services) Limited	·	9,120.72
IAS (Services) Limited		9,271.92
IAS (Services) Limited	·	9,337.86
IAS (Services) Limited		10,431.12
IAS (Services) Limited IAS (Services) Limited		10,978.24
IAS (Services) Limited	·	11,067.84 11,619.72
IAS (Services) Limited		11,619.72
IAS (Services) Limited	·	11,748.24
IAS (Services) Limited		12,183.36
IAS (Services) Limited	·	12,579.60
IAS (Services) Limited		15,550.08
IAS (Services) Limited	·	15,739.92
IAS (Services) Limited		75,396.92
IAS (Services) Limited		90,502.80
IAS (Services) Limited	·	518.3
IAS (Services) Limited	·	518.3

		/ /		
IAS (Service			Private Domicilliary	675.25
IAS (Service			. Private Domicilliary	748.25
IAS (Service		10/08/2021	. Private Domicilliary	773.8
IAS (Service	es) Limited	10/08/2021	. Private Domicilliary	934.4
IAS (Service	es) Limited	10/08/2021	. Private Domicilliary	934.4
IAS (Service	es) Limited	10/08/2021	. Private Domicilliary	6,295.66
IAS (Service	es) Limited	10/08/2021	. Private Domicilliary	6,470.86
IAS (Service	es) Limited	12/08/2021	. Private Domicilliary	518.3
IAS (Service	es) Limited	12/08/2021	Private Domicilliary	748.25
IAS (Service			Private Domicilliary	773.8
IAS (Service			Private Domicilliary	934.4
IAS (Service			Private Domicilliary	5,843.06
IAS (Service			. Private Day Care	1,138.12
IAS (Service			. Payments to Private Contractors	1,737.18
IAS (Service			. Private Domicilliary	518.3
IAS (Service			. Private Domicilliary	748.25
IAS (Service	es) Limited	02/09/2021	. Private Domicilliary	773.8
IAS (Service	es) Limited	02/09/2021	. Private Domicilliary	934.4
IAS (Service	es) Limited	02/09/2021	. Private Domicilliary	5,875.91
IAS (Service	es) Limited	03/09/2021	Payments to Private Contractors	738.24
IAS (Service	es) Limited	03/09/2021	Payments to Private Contractors	738.24
IAS (Service	es) Limited	03/09/2021	Payments to Private Contractors	838.21
IAS (Service			Payments to Private Contractors	861.28
IAS (Service			Payments to Private Contractors	861.28
IAS (Service			Payments to Private Contractors	861.28
IAS (Service	·		Payments to Private Contractors	922.8
IAS (Service			. Payments to Private Contractors	984.32
•			·	984.32 1,168.88
IAS (Service			Payments to Private Contractors	•
IAS (Service			Payments to Private Contractors	1,168.88
IAS (Service			Payments to Private Contractors	1,182.72
IAS (Service			. Payments to Private Contractors	1,182.72
IAS (Service	es) Limited		Payments to Private Contractors	1,230.40
IAS (Service	es) Limited	03/09/2021	. Payments to Private Contractors	1,291.92
IAS (Service	es) Limited	03/09/2021	Payments to Private Contractors	1,307.30
IAS (Service	es) Limited	03/09/2021	Payments to Private Contractors	1,353.44
IAS (Service	es) Limited	03/09/2021	Payments to Private Contractors	1,414.96
IAS (Service			Payments to Private Contractors	1,445.72
IAS (Service			Payments to Private Contractors	1,476.48
IAS (Service			Payments to Private Contractors	1,476.48
IAS (Service				
			Payments to Private Contractors	1,538.00
IAS (Service			Payments to Private Contractors	1,568.76
IAS (Service			. Payments to Private Contractors	1,599.52
IAS (Service			. Payments to Private Contractors	1,599.52
IAS (Service			. Payments to Private Contractors	1,599.52
IAS (Service	es) Limited	03/09/2021	. Payments to Private Contractors	1,635.28
IAS (Service	es) Limited	03/09/2021	. Payments to Private Contractors	1,694.88
IAS (Service	es) Limited	03/09/2021	Payments to Private Contractors	1,722.56
IAS (Service	es) Limited	03/09/2021	. Payments to Private Contractors	1,774.08
IAS (Service	es) Limited	03/09/2021	Payments to Private Contractors	1,784.08
IAS (Service			Payments to Private Contractors	1,830.24
IAS (Service		1. 1.	Payments to Private Contractors	1,845.60
IAS (Service			Payments to Private Contractors	1,937.88
IAS (Service	·			1,968.64
			Payments to Private Contractors	
IAS (Service			. Payments to Private Contractors	2,122.44
IAS (Service		· · · · · ·	. Payments to Private Contractors	2,153.20
IAS (Service			Payments to Private Contractors	2,214.72
IAS (Service			. Payments to Private Contractors	2,245.48
IAS (Service	es) Limited	03/09/2021	. Payments to Private Contractors	2,245.48
IAS (Service	es) Limited	03/09/2021	. Payments to Private Contractors	2,399.28
IAS (Service	es) Limited	03/09/2021	. Payments to Private Contractors	2,491.56
IAS (Service	es) Limited	03/09/2021	. Payments to Private Contractors	2,513.28
IAS (Service	es) Limited	03/09/2021	Payments to Private Contractors	2,566.08
IAS (Service	es) Limited	03/09/2021	. Payments to Private Contractors	2,583.84
IAS (Service			Payments to Private Contractors	2,583.84
IAS (Service			Payments to Private Contractors	2,599.24
IAS (Service	·		Payments to Private Contractors	2,645.36
IAS (Service	•		Payments to Private Contractors	2,661.12
IAS (Service			Payments to Private Contractors	2,676.12
IAS (Service			Payments to Private Contractors Payments to Private Contractors	2,676.12
IAS (Service			Payments to Private Contractors	2,799.16
IAS (Service			Payments to Private Contractors	3,014.48
IAS (Service			Payments to Private Contractors	3,137.52
IAS (Service			. Payments to Private Contractors	3,322.08
IAS (Service			Payments to Private Contractors	3,383.60
IAS (Service			. Payments to Private Contractors	3,383.60
IAS (Service			. Payments to Private Contractors	3,445.12
IAS (Service	es) Limited	03/09/2021	. Payments to Private Contractors	3,475.88
IAS (Service	es) Limited	03/09/2021	. Payments to Private Contractors	3,475.88
IAS (Service	es) Limited	03/09/2021	. Payments to Private Contractors	3,568.16
IAS (Service			Payments to Private Contractors	3,737.34
IAS (Service			Payments to Private Contractors	3,845.00
IAS (Service			Payments to Private Contractors	4,112.64
IAS (Service			Payments to Private Contractors	4,133.64
IAS (Service			. Payments to Private Contractors	4,306.40
IAS (Service			Payments to Private Contractors	4,890.84
IAS (Service			Payments to Private Contractors	5,044.64
IAS (Service			Payments to Private Contractors	5,167.68
IAS (Service			Payments to Private Contractors	5,174.80
IAS (Service			. Payments to Private Contractors	5,535.04
IAS (Service	es) Limited	03/09/2021	. Payments to Private Contractors	5,676.96
IAS (Service	es) Limited	03/09/2021	. Payments to Private Contractors	5,721.36

IAS (Services) Limited			5,905.92
IAS (Services) Limited	03/09/2021	Payments to Private Contractors	6,121.24
IAS (Services) Limited	03/09/2021	Payments to Private Contractors	6,418.04
IAS (Services				6,533.76
IAS (Services			•	6,890.24
IAS (Services			•	7,136.32
IAS (Services				7,382.40
IAS (Services) Limited	03/09/2021	Payments to Private Contractors	7,552.44
IAS (Services) Limited	03/09/2021	Payments to Private Contractors	7,645.68
IAS (Services				7,983.36
IAS (Services				8,669.56
IAS (Services			·	8,702.40
IAS (Services) Limited	03/09/2021	Payments to Private Contractors	9,120.72
IAS (Services) Limited	03/09/2021	Payments to Private Contractors	9,271.92
IAS (Services) Limited	03/09/2021	Payments to Private Contractors 1	0,431.12
IAS (Services) Limited	03/09/2021	Payments to Private Contractors 1	0,978.24
IAS (Services				1,067.84
IAS (Services				1,619.72
IAS (Services) Limited	03/09/2021	Payments to Private Contractors 1	1,625.60
IAS (Services) Limited	03/09/2021	Payments to Private Contractors 1	1,748.24
IAS (Services) Limited	03/09/2021	Payments to Private Contractors 1	2,183.36
IAS (Services) Limited	03/09/2021	Payments to Private Contractors 1	2,579.60
IAS (Services				5,550.08
IAS (Services				5,739.92
IAS (Services) Limited	03/09/2021	Payments to Private Contractors 7	4,055.34
IAS (Services) Limited	03/09/2021	Payments to Private Contractors 9	4,221.26
IAS (Services) Limited	07/09/2021	Private Domicilliary	518.3
IAS (Services	•		Private Domicilliary	748.25
IAS (Services			Private Domicilliary	773.8
			•	
IAS (Services			Private Domicilliary	934.4
IAS (Services			•	6,098.56
IAS (Services) Limited	14/09/2021	Private Domicilliary	518.3
IAS (Services) Limited	14/09/2021	Private Domicilliary	518.3
IAS (Services) Limited		Private Domicilliary	748.25
IAS (Services			Private Domicilliary	773.8
IAS (Services			Private Domicilliary	773.8
IAS (Services) Limited	14/09/2021	Private Domicilliary	792.05
IAS (Services) Limited	14/09/2021	Private Domicilliary	934.4
IAS (Services) Limited	14/09/2021	Private Domicilliary	934.4
IAS (Services) Limited	14/09/2021	Private Domicilliary	6,083.96
IAS (Services				6,083.96
IAS (Services			Private Domicilliary	518.3
IAS (Services			Private Domicilliary	773.8
IAS (Services) Limited	16/09/2021	Private Domicilliary	792.05
IAS (Services) Limited	16/09/2021	Private Domicilliary	934.4
IAS (Services) Limited	16/09/2021	Private Domicilliary	6,083.96
IAS (Services				2,702.28
IAS (Services				
•	•		•	1,138.12
IAS (Services) Limited	28/09/2021	Private Domicilliary	518.3
IAS (Services) Limited	28/09/2021	Private Domicilliary	748.25
IAS (Services) Limited	28/09/2021	Private Domicilliary	773.8
IAS (Services) Limited	28/09/2021	Private Domicilliary	934.4
IAS (Services				6,083.96
			Private Domicilliary	
IAS (Services			•	518.3
IAS (Services) Limited		Private Domicilliary	792.05
IAS (Services) Limited	29/09/2021	Private Domicilliary	934.4
IAS (Services) Limited	29/09/2021	Private Domicilliary	6,120.46
IAS (Services) Limited	01/10/2021	Payments to Private Contractors	738.24
IAS (Services) Limited	01/10/2021	Payments to Private Contractors	784.38
IAS (Services			Payments to Private Contractors	861.28
			•	
IAS (Services	•		Payments to Private Contractors	861.28
IAS (Services) Limited		Payments to Private Contractors	922.8
IAS (Services		01/10/2021	Payments to Private Contractors	984.32
IAS (Services) Limited	01/10/2021	Payments to Private Contractors	1,045.84
IAS (Services) Limited	01/10/2021	Payments to Private Contractors	1,045.84
IAS (Services			·	1,168.88
IAS (Services	•		•	1,168.88
IAS (Services				
			·	1,182.72
IAS (Services	•			1,230.40
IAS (Services				1,261.16
IAS (Services) Limited	01/10/2021	Payments to Private Contractors	1,291.92
IAS (Services) Limited	01/10/2021	Payments to Private Contractors	1,353.44
IAS (Services				1,414.96
IAS (Services		,	•	1,445.72
	Limited	01/10/2021		1,443.72
IVC (Cv-11	Limited			1 // = 72
IAS (Services		01/10/2021	Payments to Private Contractors	1,445.72
IAS (Services) Limited	01/10/2021 01/10/2021	Payments to Private Contractors Payments to Private Contractors	1,476.48
) Limited	01/10/2021 01/10/2021	Payments to Private Contractors Payments to Private Contractors	
IAS (Services	Limited) Limited	01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors Payments to Private Contractors Payments to Private Contractors	1,476.48
IAS (Services IAS (Services) Limited) Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors Payments to Private Contractors Payments to Private Contractors Payments to Private Contractors	1,476.48 1,476.48 1,507.24
IAS (Services IAS (Services IAS (Services IAS (Services) Limited) Limited) Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors	1,476.48 1,476.48 1,507.24 1,538.00
IAS (Services IAS (Services IAS (Services IAS (Services IAS (Services) Limited) Limited) Limited) Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors	1,476.48 1,476.48 1,507.24 1,538.00 1,568.76
IAS (Services IAS (Services IAS (Services IAS (Services IAS (Services IAS (Services	Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors	1,476.48 1,476.48 1,507.24 1,538.00 1,568.76 1,599.52
IAS (Services IAS (Services IAS (Services IAS (Services IAS (Services IAS (Services IAS (Services	Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors	1,476.48 1,476.48 1,507.24 1,538.00 1,568.76 1,599.52 1,599.52
IAS (Services IAS (Services IAS (Services IAS (Services IAS (Services IAS (Services	Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors	1,476.48 1,476.48 1,507.24 1,538.00 1,568.76 1,599.52
IAS (Services IAS (Services IAS (Services IAS (Services IAS (Services IAS (Services IAS (Services	Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors	1,476.48 1,476.48 1,507.24 1,538.00 1,568.76 1,599.52 1,599.52
IAS (Services	Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors	1,476.48 1,476.48 1,507.24 1,538.00 1,568.76 1,599.52 1,599.52 1,599.52 1,635.28
IAS (Services	Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors	1,476.48 1,476.48 1,507.24 1,538.00 1,568.76 1,599.52 1,599.52 1,599.52 1,635.28 1,722.56
IAS (Services	Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors	1,476.48 1,476.48 1,507.24 1,538.00 1,568.76 1,599.52 1,599.52 1,599.52 1,635.28 1,722.56 1,784.08
IAS (Services	Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors	1,476.48 1,476.48 1,507.24 1,538.00 1,568.76 1,599.52 1,599.52 1,635.28 1,722.56 1,784.08 1,830.24
IAS (Services	Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors	1,476.48 1,476.48 1,507.24 1,538.00 1,568.76 1,599.52 1,599.52 1,635.28 1,722.56 1,784.08 1,830.24 1,845.60
IAS (Services	Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors	1,476.48 1,476.48 1,507.24 1,538.00 1,568.76 1,599.52 1,599.52 1,635.28 1,722.56 1,784.08 1,830.24
IAS (Services	Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors	1,476.48 1,476.48 1,507.24 1,538.00 1,568.76 1,599.52 1,599.52 1,635.28 1,722.56 1,784.08 1,830.24 1,845.60
IAS (Services	Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors	1,476.48 1,476.48 1,507.24 1,538.00 1,568.76 1,599.52 1,599.52 1,635.28 1,722.56 1,784.08 1,830.24 1,845.60 1,937.88 1,968.64
IAS (Services	Limited) Limited	01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021 01/10/2021	Payments to Private Contractors	1,476.48 1,476.48 1,507.24 1,538.00 1,568.76 1,599.52 1,599.52 1,635.28 1,722.56 1,784.08 1,830.24 1,845.60 1,937.88

IAS (Service	es) Limited			,122.44
IAS (Service	es) Limited	01/10/2021	. Payments to Private Contractors 2	,153.20
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 2	,214.72
IAS (Service			·	,245.48
IAS (Service			•	,245.48
			·	
IAS (Service			•	,399.28
IAS (Service	•		·	,491.56
IAS (Service	es) Limited	01/10/2021	. Payments to Private Contractors 2	,491.56
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 2	,513.28
IAS (Service			·	,583.84
IAS (Service			·	,583.84
IAS (Service			·	,599.24
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 2	,645.36
IAS (Service	es) Limited	01/10/2021	. Payments to Private Contractors 2	,661.12
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 2	,676.12
IAS (Service	es) Limited	01/10/2021	. Payments to Private Contractors 2	,676.12
IAS (Service			·	,799.16
				,
IAS (Service			·	,891.44
IAS (Service				,923.45
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 3	,014.48
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 3	,322.08
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 3	,383.60
IAS (Service				,445.12
IAS (Service			·	,475.88
IAS (Service				,475.88
IAS (Service	•	01/10/2021	Payments to Private Contractors 3	,845.00
IAS (Service	•			,112.64
IAS (Service	es) Limited	01/10/2021	. Payments to Private Contractors 4	,133.64
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 4	,875.46
IAS (Service				,890.84
IAS (Service			·	,044.64
IAS (Service			·	,167.68
IAS (Service				,174.80
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 5	,506.04
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 5	,535.04
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 5	,676.96
IAS (Service			·	,721.36
			•	
IAS (Service				,418.04
IAS (Service		01/10/2021	·	,890.24
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 7	,136.32
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 7	,382.40
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 7	,552.44
IAS (Service				,645.68
IAS (Service			·	
				,983.36
IAS (Service			·	,669.56
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 8	,702.40
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 9	,120.72
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 9	,271.92
IAS (Service	os) Limited	01/10/2021	Payments to Private Contractors 10	,431.12
IAS (Service				,978.24
		1. 1.	•	,
IAS (Service			•	,037.36
IAS (Service	es) Limited			,067.84
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 11	,619.72
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 11	,625.60
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 11	,748.24
IAS (Service	•		•	,183.36
IAS (Service				,579.60
			·	
IAS (Service				,550.08
IAS (Service	•		·	,739.92
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 76	,390.12
IAS (Service	es) Limited	01/10/2021	Payments to Private Contractors 89	,325.04
IAS (Service	es) Limited	07/10/2021	Private Domicilliary	518.3
IAS (Service	es) Limited	07/10/2021	Private Domicilliary	792.05
IAS (Service			Private Domicilliary	934.4
IAS (Service				,120.46
			·	,
IAS (Service				,138.12
IAS (Service			Private Domicilliary	518.3
IAS (Service			. Private Domicilliary	792.05
IAS (Service	es) Limited		. Private Domicilliary	934.4
IAS (Service	es) Limited	19/10/2021	. Private Domicilliary 6	,120.46
IAS (Service		26/10/2021	Private Domicilliary	518.3
IAS (Service			Private Domicilliary	784.75
IAS (Service			Private Domicilliary	934.4
IAS (Service				
			· · · · · · · · · · · · · · · · · · ·	,565.86
IAS (Service			. Payments to Private Contractors	738.24
IAS (Service			. Payments to Private Contractors	861.28
IAS (Service		20/10/2021	. Payments to Private Contractors	861.28
11010	es) Limited	29/10/2021		
IAS (Service	es) Limited es) Limited		. Payments to Private Contractors	922.8
IAS (Service	es) Limited	29/10/2021	Payments to Private Contractors Payments to Private Contractors	922.8 984.32
IAS (Service	es) Limited es) Limited	29/10/2021 29/10/2021	Payments to Private Contractors	984.32
IAS (Service	es) Limited es) Limited es) Limited	29/10/2021 29/10/2021 29/10/2021	Payments to Private Contractors Payments to Private Contractors 1	984.32 ,045.84
IAS (Service IAS (Service IAS (Service	es) Limited es) Limited es) Limited es) Limited	29/10/2021 29/10/2021 29/10/2021 29/10/2021	Payments to Private Contractors Payments to Private Contractors 1 Payments to Private Contractors 1	984.32 ,045.84 ,168.88
IAS (Service IAS (Service IAS (Service IAS (Service	es) Limited es) Limited es) Limited es) Limited es) Limited	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	Payments to Private Contractors Payments to Private Contractors 1 Payments to Private Contractors 1 Payments to Private Contractors 1 Payments to Private Contractors	984.32 ,045.84 ,168.88 ,168.88
IAS (Service IAS (Service IAS (Service IAS (Service IAS (Service	es) Limited se) Limited	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	Payments to Private Contractors Payments to Private Contractors 1	984.32 ,045.84 ,168.88 ,168.88 ,182.72
IAS (Service IAS (Service IAS (Service IAS (Service	es) Limited se) Limited	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	Payments to Private Contractors Payments to Private Contractors 1	984.32 ,045.84 ,168.88 ,168.88
IAS (Service IAS (Service IAS (Service IAS (Service IAS (Service	es) Limited	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	Payments to Private Contractors Payments to Private Contractors 1 Payments to Private Contractors	984.32 ,045.84 ,168.88 ,168.88 ,182.72
IAS (Service IAS (Service IAS (Service IAS (Service IAS (Service IAS (Service	es) Limited	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	Payments to Private Contractors Payments to Private Contractors 1	984.32 ,045.84 ,168.88 ,168.88 ,182.72 ,230.40
IAS (Service IAS (Service IAS (Service IAS (Service IAS (Service IAS (Service IAS (Service IAS (Service	es) Limited	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	Payments to Private Contractors Payments to Private Contractors 1	984.32 ,045.84 ,168.88 ,168.88 ,182.72 ,230.40 ,230.40 ,291.92
IAS (Service IAS (Service IAS (Service IAS (Service IAS (Service IAS (Service IAS (Service IAS (Service IAS (Service	es) Limited	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	Payments to Private Contractors Payments to Private Contractors 1	984.32 ,045.84 ,168.88 ,168.88 ,182.72 ,230.40 ,230.40 ,291.92 ,307.30
IAS (Service IAS (Service	es) Limited	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	Payments to Private Contractors Payments to Private Contractors 1 Payments to Private Contractors	984.32 ,045.84 ,168.88 ,168.88 ,182.72 ,230.40 ,230.40 ,291.92 ,307.30 ,353.44
IAS (Service IAS (Service	es) Limited	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	Payments to Private Contractors Payments to Private Contractors 1 Payments to Private Contractors	984.32 ,045.84 ,168.88 ,168.88 ,182.72 ,230.40 ,230.40 ,291.92 ,307.30 ,353.44 ,414.96
IAS (Service IAS (Service	es) Limited	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	Payments to Private Contractors Payments to Private Contractors 1 Payments to Private Contractors	984.32 ,045.84 ,168.88 ,168.88 ,182.72 ,230.40 ,230.40 ,291.92 ,307.30 ,353.44
IAS (Service IAS (Service	es) Limited	29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021 29/10/2021	Payments to Private Contractors Payments to Private Contractors 1	984.32 ,045.84 ,168.88 ,168.88 ,182.72 ,230.40 ,230.40 ,291.92 ,307.30 ,353.44 ,414.96

IAS (Services) Limited	16/11/2021 Payments to Private Contractors	
IAS (Services) Limited IAS (Services) Limited	16/11/2021 Private Domicilliary 16/11/2021 Private Domicilliary	792.05 934.4
IAS (Services) Limited	16/11/2021 Private Domicilliary	518.3
IAS (Services) Limited IAS (Services) Limited	16/11/2021 Private Domicilliary 16/11/2021 Private Domicilliary	934.4 6379.61
IAS (Services) Limited	16/11/2021 Private Domicilliary	792.05
IAS (Services) Limited IAS (Services) Limited	11/11/2021 Private Domicilliary 16/11/2021 Private Domicilliary	6361.36 518.3
IAS (Services) Limited	11/11/2021 Private Domicilliary	934.4 6361.36
IAS (Services) Limited	11/11/2021 Private Domicilliary	792.05
IAS (Services) Limited IAS (Services) Limited	09/11/2021 Private Day Care 11/11/2021 Private Domicilliary	1138.12 518.3
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	11,625.60
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	•
IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	9,271.92
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	7,983.36
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	5,721.36
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	5,167.68
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	•
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	4,421.22
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	3,845.00
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	3,475.88
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	•
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	3,106.76
IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	2,676.12
IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	•
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	2,599.24
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	2,513.28
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	1,845.60
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	1,599.52
IAS (Services) Limited	29/10/2021 Payments to Private Contractors	
IAS (Services) Limited IAS (Services) Limited	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	
IAC (Completed) Himshood	20/40/2024 Developed to British Control of	1 476 40

IAS (Services) Limited	16/11/2021 Payments to Private Contractors	2895.3
IAS (Services) Limited	16/11/2021 Private Domicilliary	6270.11
IAS (Services) Limited	23/11/2021 Voluntary Domiciliary	5109
IAS (Services) Limited	23/11/2021 Voluntary Domiciliary	1078
IAS (Services) Limited	23/11/2021 Voluntary Domiciliary	9142
IAS (Services) Limited	24/11/2021 Private Domicilliary	518.3
IAS (Services) Limited	24/11/2021 Private Domicilliary	792.05
IAS (Services) Limited	24/11/2021 Private Domicilliary	934.4
IAS (Services) Limited	24/11/2021 Private Domicilliary	5967.16
IAS (Services) Limited	25/11/2021 Payments to Private Contractors	1076
IAS (Services) Limited	25/11/2021 Private Day Care	1138.12
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	707.48
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	758.01
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	783.28
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	808.55
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	859.08
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	859.08
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	909.62
IAS (Services) Limited	· · · · · · · · · · · · · · · · · · ·	960.15
	26/11/2021 Payments to Private Contractors	
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	960.15
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	971.52
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1010.69
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1010.69
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1054.63
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1061.22
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1111.75
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1162.29
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1187.56
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1212.82
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1212.82
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1263.36
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1313.89
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1313.89
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1313.89
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1343.26
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1465.49
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1503.41
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1516.03
		1617.1
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1667.63
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1692.9
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1743.43
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1768.7
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1819.23
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1844.5
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1844.5
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	1970.84
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2046.64
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2046.64
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2064.48
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2122.44
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2122.44
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2135.09
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2172.97
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2185.92
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2198.24
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2198.24
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2315.11
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2375.11
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2476.18
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2476.18
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2501.45
•	· · · · · · · · · · · · · · · · · · ·	
IAS (Services) Limited IAS (Services) Limited	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors	2551.98 2661.12
IAS (Services) Limited IAS (Services) Limited	• • •	
· ·	26/11/2021 Payments to Private Contractors	2728.85
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2779.39
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2855.19
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2855.19
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	2930.99
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	3011.18
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	3014.48
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	3158.39
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	3378.24
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	3395.49
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	3421.44
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	4017.48
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	4143.81
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	4244.88
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	4250.73
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	4522.82
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	4663.22
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	4699.69
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	5271.96
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	5659.84
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	5861.98
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	6064.11
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	6203.79
IAS (Services) Limited IAS (Services) Limited	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors	6280.38
IAS (Services) Limited IAS (Services) Limited	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors	6557.76
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	6582.64
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	7121.42

IAS (Services) Limited IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	13,584.17
IAS (Services) Limited IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	13,574.88 13,584.17
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	13,234.98
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	12,199.53
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	10,585.83
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	10,150.80
IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	9,408.96
IAS (Services) Limited IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	8,700.69 9,010.98
IAS (Services) Limited IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	8,233.03 8,700.69
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	8,120.64
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	7,643.46
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	7,613.10
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	6,489.26
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	6,201.45
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	5,613.30
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	4,821.63
IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	4,531.61
IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	4,422.85
IAS (Services) Limited IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	4,096.57 4,096.57
IAS (Services) Limited IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	3,915.31 4,096.57
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	3,552.78
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	3,552.78
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	3,407.77
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	3,154.00
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	3,136.32
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	3,136.32
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	3,063.39
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	3,045.24
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	3,045.24
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	2,962.08
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	2,936.48
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	2,787.84
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	2,755.22
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	2,646.46
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	2,157.07
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	2,102.67
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	2,102.67
IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	1,900.80
IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	1,885.15
IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	1,740.14
IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	1,740.14
IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	1,703.88
IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	1,667.63
IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	1,667.63
IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	1,595.13
IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	1,522.62
IAS (Services) Limited IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	1,450.11
IAS (Services) Limited IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	1,393.92 1,450.11
IAS (Services) Limited IAS (Services) Limited	20/12/2021 Payments to Private Contractors	1,305.10 1,393.92
IAS (Services) Limited IAS (Services) Limited	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	1,305.10 1 305 10
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	1,305.10
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	1,305.10
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	1,232.60
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	1,232.60
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	1,087.59
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	797.56
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	725.06
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	652.55
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	507.54
IAS (Services) Limited	16/12/2021 Private Domicilliary	5,540.11
IAS (Services) Limited	16/12/2021 Private Domicilliary	934.4
IAS (Services) Limited	16/12/2021 Private Domicilliary	792.05
IAS (Services) Limited	16/12/2021 Voluntary Bornically	518.3
IAS (Services) Limited	15/12/2021 Voluntary Domiciliary	3,025.00
IAS (Services) Limited	15/12/2021 Private Domiciliary	2,037.00
IAS (Services) Limited	14/12/2021 Private Domicilliary	5,967.16
IAS (Services) Limited IAS (Services) Limited	14/12/2021 Private Domiciliary 14/12/2021 Private Domicilliary	934.4 5,923.36
IAS (Services) Limited IAS (Services) Limited	14/12/2021 Private Domicilliary 14/12/2021 Private Domicilliary	934.4 934.4
IAS (Services) Limited	14/12/2021 Private Domicilliary	792.05 934.4
IAS (Services) Limited	14/12/2021 Private Domicilliary	792.05
IAS (Services) Limited	14/12/2021 Private Domicilliary	518.3
IAS (Services) Limited	14/12/2021 Private Domicilliary	518.3
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	71448.84
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	62749.03
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	12929.22
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	12773.28
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	10333.24
IAS (Services) Limited	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors	10007.76
IAS (Services) Limited IAS (Services) Limited	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors	9549.6 9650.34
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	9544.77
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	9017.84
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	8568.42
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	7616.22
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	7492.02
IAS (Services) Limited	26/11/2021 Payments to Private Contractors	7148.4

IAS (Services) Limited	20/12/2021 Payments to Private Contractors	14,211.12
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	17,908.91
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	18,271.44
IAS (Services) Limited	20/12/2021 Payments to Private Contractors	104,576.34
IAS (Services) Limited	21/12/2021 Voluntary Domiciliary	14,199.00
IAS (Services) Limited	06/01/2022 Private Domicilliary	518.3
IAS (Services) Limited	06/01/2022 Private Domicilliary	518.3
IAS (Services) Limited	06/01/2022 Private Domicilliary	594.95
IAS (Services) Limited	06/01/2022 Private Domicilliary	792.05
IAS (Services) Limited	06/01/2022 Private Domicilliary	792.05
IAS (Services) Limited	06/01/2022 Private Domicilliary	934.4
IAS (Services) Limited	06/01/2022 Private Domicilliary	934.4
IAS (Services) Limited	06/01/2022 Private Day Care	1,138.12
IAS (Services) Limited	06/01/2022 Payments to Private Contractors	2,702.28
IAS (Services) Limited	06/01/2022 Private Domicilliary	5,572.96
IAS (Services) Limited	06/01/2022 Private Domicilliary	5,594.86
IAS (Services) Limited	11/01/2022 Private Domicilliary	518.3
IAS (Services) Limited	11/01/2022 Private Domicilliary	594.95
IAS (Services) Limited	11/01/2022 Private Domicilliary	792.05
IAS (Services) Limited	11/01/2022 Private Domicilliary	803
IAS (Services) Limited	11/01/2022 Private Domicilliary	5,846.71
IAS (Services) Limited	11/01/2022 Private Education Services	96,749.72
IAS (Services) Limited	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	553.68 615.2
IAS (Services) Limited	• • •	676.72
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	922.8
IAS (Services) Limited IAS (Services) Limited	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	922.8 922.8
IAS (Services) Limited IAS (Services) Limited	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	1,045.84
IAS (Services) Limited IAS (Services) Limited	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	1,107.36
IAS (Services) Limited IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,107.36
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,107.36
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,107.36
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,182.72
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,230.40
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,230.40
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,291.92
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,353.44
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,414.96
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,414.96
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,445.72
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,476.48
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,476.48
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,599.52
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,784.08
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,784.08
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	1,830.24
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	2,245.48
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	2,337.76
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	2,365.44
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	2,491.56
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	2,583.84
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	2,583.84
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	2,599.24
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	2,661.12
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	2,661.12
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	2,676.12
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	2,891.44
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	3,014.48
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	3,014.48
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	3,322.08
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	3,475.88
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	3,475.88
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	3,752.72
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	3,845.00
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	4,091.08
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	4,762.80
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	4,981.36
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	6,459.60
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	6,485.36
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	6,890.24
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	6,985.60
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	7,382.40
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	7,474.18
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	7,983.36
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	8,612.80
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	8,981.92 10.351.12
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	10,351.12
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	11,229.68
IAS (Services) Limited IAS (Services) Limited	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	11,518.08 11,525.96
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	11,525.96
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	11,627.28
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	12,057.92
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	15,195.44 15,503.04
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	15,503.04 50.431.25
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	50,431.25 71,872,88
IAS (Services) Limited	24/01/2022 Payments to Private Contractors	71,872.88
IAS (Services) Limited	25/01/2022 Private Domicilliary	518.3
	25/01/2022 Private Domicilliary	594.95
IAS (Services) Limited	3F /04 /3033 Publish Pares 100	
IAS (Services) Limited	25/01/2022 Private Domicilliary	759.2
	25/01/2022 Private Domicilliary 25/01/2022 Private Domicilliary 25/01/2022 Payments to Private Contractors	759.2 792.05 2,702.28

100 (0	there d	25 /04 /2022	Delivata Danitalliano	C 050 44
IAS (Services)			Private Domicilliary	6,058.41
IAS (Services)			Voluntary Domiciliary	7,079.00
IAS (Services) IAS (Services)			Voluntary Domiciliary Voluntary Domiciliary	901 4,272.00
IAS (Services)			Voluntary Domiciliary	9,466.00
IAS (Services)			Private Domicilliary	594.95
IAS (Services)			Private Domicilliary	759.2
IAS (Services)			Private Domicilliary	792.05
IAS (Services)			Private Domicilliary	5,689.76
IAS (Services)			Payments to Private Contractors	2,702.28
IAS (Services)	Limited	15/02/2022	Payments to Private Contractors	2,702.28
IAS (Services)	Limited	17/02/2022	Private Domicilliary	594.95
IAS (Services)	Limited	17/02/2022	Private Domicilliary	627.8
IAS (Services)	Limited	17/02/2022	Private Domicilliary	759.2
IAS (Services)	Limited	17/02/2022	Private Domicilliary	792.05
IAS (Services)	Limited	17/02/2022	Private Domicilliary	6,127.76
IAS (Services)	Limited	18/02/2022	Payments to Private Contractors	553.68
IAS (Services)			Payments to Private Contractors	615.2
IAS (Services)			Payments to Private Contractors	676.72
IAS (Services)			Payments to Private Contractors	687.71
IAS (Services)			Payments to Private Contractors	922.8
IAS (Services)			Payments to Private Contractors	922.8
IAS (Services)			Payments to Private Contractors	1,045.84
IAS (Services)			Payments to Private Contractors Payments to Private Contractors	1,107.36
IAS (Services) IAS (Services)			Payments to Private Contractors Payments to Private Contractors	1,107.36 1,107.36
IAS (Services)			Payments to Private Contractors	
IAS (Services)			Payments to Private Contractors Payments to Private Contractors	1,107.36 1,182.72
IAS (Services)			Payments to Private Contractors	1,230.40
IAS (Services)			Payments to Private Contractors	1,230.40
IAS (Services)			Payments to Private Contractors	1,291.92
IAS (Services)			Payments to Private Contractors	1,353.44
IAS (Services)			Payments to Private Contractors	1,414.96
IAS (Services)			Payments to Private Contractors	1,414.96
IAS (Services)	Limited	18/02/2022	Payments to Private Contractors	1,445.72
IAS (Services)	Limited	18/02/2022	Payments to Private Contractors	1,476.48
IAS (Services)	Limited	18/02/2022	Payments to Private Contractors	1,476.48
IAS (Services)	Limited	18/02/2022	Payments to Private Contractors	1,599.52
IAS (Services)	Limited	18/02/2022	Payments to Private Contractors	1,784.08
IAS (Services)	Limited	18/02/2022	Payments to Private Contractors	1,784.08
IAS (Services)	Limited		Payments to Private Contractors	1,830.24
IAS (Services)			Payments to Private Contractors	2,245.48
IAS (Services)			Payments to Private Contractors	2,337.76
IAS (Services)			Payments to Private Contractors	2,365.44
IAS (Services)			Payments to Private Contractors	2,491.56
IAS (Services)			Payments to Private Contractors	2,583.84
IAS (Services)			Payments to Private Contractors	2,583.84
IAS (Services)			Payments to Private Contractors	2,599.24
IAS (Services)			Payments to Private Contractors	2,661.12
IAS (Services) IAS (Services)			Payments to Private Contractors	2,676.12 2,891.44
IAS (Services)			Payments to Private Contractors Payments to Private Contractors	3,002.40
IAS (Services)			Payments to Private Contractors	3,002.40
IAS (Services)			Payments to Private Contractors	3,014.48
IAS (Services)			Payments to Private Contractors	3,166.52
IAS (Services)			Payments to Private Contractors	3,322.08
IAS (Services)			Payments to Private Contractors	3,475.88
IAS (Services)		18/02/2022	Payments to Private Contractors	3,475.88
IAS (Services)		18/02/2022	Payments to Private Contractors	3,752.72
IAS (Services)	Limited	18/02/2022	Payments to Private Contractors	3,845.00
IAS (Services)	Limited	18/02/2022	Payments to Private Contractors	4,091.08
IAS (Services)	Limited	18/02/2022	Payments to Private Contractors	4,762.80
IAS (Services)	Limited	18/02/2022	Payments to Private Contractors	6,459.60
IAS (Services)			Payments to Private Contractors	6,485.36
IAS (Services)			Payments to Private Contractors	6,890.24
IAS (Services)			Payments to Private Contractors	6,985.60
IAS (Services)			Payments to Private Contractors	7,566.96
IAS (Services)			Payments to Private Contractors	7,834.76
IAS (Services)			Payments to Private Contractors	7,983.36
IAS (Services)			Payments to Private Contractors	8,612.80
IAS (Services) IAS (Services)			Payments to Private Contractors Payments to Private Contractors	8,981.92 10,351.12
IAS (Services)			Payments to Private Contractors Payments to Private Contractors	11,229.68
IAS (Services)			Payments to Private Contractors Payments to Private Contractors	11,518.08
IAS (Services)			Payments to Private Contractors	11,525.96
IAS (Services)			Payments to Private Contractors	11,627.28
IAS (Services)			Payments to Private Contractors	12,057.92
IAS (Services)			Payments to Private Contractors	15,195.44
IAS (Services)			Payments to Private Contractors	15,503.04
IAS (Services)	Limited	18/02/2022	Payments to Private Contractors	18,014.40
IAS (Services)	Limited	18/02/2022	Payments to Private Contractors	84,462.18
IAS (Services)	Limited	22/02/2022	Voluntary Domiciliary	26,895.00
IAS (Services)			Voluntary Domiciliary	4,992.00
IAS (Services)			Private Domicilliary	594.95
IAS (Services)			Private Domicilliary	594.95
IAS (Services)			Private Domicilliary	759.2
IAS (Services)			Private Domicilliary	759.2
IAS (Services)			Private Domicilliary	792.05
IAS (Services)			Private Domicilliary	792.05
IAS (Services)			Private Domicilliary	792.05
IAS (Services)	Limited	28/02/2022	Private Domicilliary	1,084.05

IAS (Services)	Limited	28/02/2022	Private Day Care	1,138.12
IAS (Services)	Limited	28/02/2022	Private Domicilliary	6,124.11
IAS (Services)	Limited	28/02/2022	Private Domicilliary	6,127.76
IAS (Services)			Private Domicilliary	6,361.36
IAS (Services)			Private Domicilliary	554.8
IAS (Services)			Private Domicilliary	792.05
IAS (Services) IAS (Services)			Private Domicilliary Private Domicilliary	1,328.60 6,343.11
IAS (Services)			Payments to Private Contractors	18,082.70
IAS (Services)			Payments to Private Contractors	19,143.69
IAS (Services)	Limited		Private Domicilliary	506.89
IAS (Services)	Limited	10/03/2022	Private Domicilliary	508.41
IAS (Services)	Limited	16/03/2022	Private Domicilliary	631.45
IAS (Services)			Private Domicilliary	792.05
IAS (Services)			Private Domicilliary	1,328.60
IAS (Services) IAS (Services)			Private Domicilliary Payments to Private Contractors	6,295.66 553.68
IAS (Services)			Payments to Private Contractors	615.2
IAS (Services)			Payments to Private Contractors	615.2
IAS (Services)			Payments to Private Contractors	676.72
IAS (Services)	Limited	18/03/2022	Payments to Private Contractors	922.8
IAS (Services)	Limited	18/03/2022	Payments to Private Contractors	922.8
IAS (Services)			Payments to Private Contractors	985.98
IAS (Services)			Payments to Private Contractors	1,045.84
IAS (Services) IAS (Services)			Payments to Private Contractors	1,107.36
IAS (Services)			Payments to Private Contractors Payments to Private Contractors	1,107.36 1,107.36
IAS (Services)			Payments to Private Contractors	1,107.36
IAS (Services)			Payments to Private Contractors	1,182.72
IAS (Services)			Payments to Private Contractors	1,182.72
IAS (Services)	Limited	18/03/2022	Payments to Private Contractors	1,230.40
IAS (Services)	Limited	18/03/2022	Payments to Private Contractors	1,230.40
IAS (Services)			Payments to Private Contractors	1,291.92
IAS (Services)			Payments to Private Contractors	1,351.68
IAS (Services)			Payments to Private Contractors	1,353.44
IAS (Services) IAS (Services)			Payments to Private Contractors Payments to Private Contractors	1,414.96 1,414.96
IAS (Services)			Payments to Private Contractors	1,476.48
IAS (Services)			Payments to Private Contractors	1,476.48
IAS (Services)			Payments to Private Contractors	1,599.52
IAS (Services)	Limited	18/03/2022	Payments to Private Contractors	1,784.08
IAS (Services)	Limited	18/03/2022	Payments to Private Contractors	1,784.08
IAS (Services)			Payments to Private Contractors	1,830.24
IAS (Services)			Payments to Private Contractors	2,245.48
IAS (Services) IAS (Services)			Payments to Private Contractors Payments to Private Contractors	2,337.76 2,365.44
IAS (Services)			Payments to Private Contractors	2,491.56
IAS (Services)			Payments to Private Contractors	2,583.84
IAS (Services)			Payments to Private Contractors	2,583.84
IAS (Services)			Payments to Private Contractors	2,599.24
IAS (Services)	Limited	18/03/2022	Payments to Private Contractors	2,661.12
IAS (Services)			Payments to Private Contractors	2,676.12
IAS (Services)			Payments to Private Contractors	2,891.44
IAS (Services)		1. 1.	Payments to Private Contractors	3,014.48
IAS (Services)			Payments to Private Contractors	3,014.48 3,322.08
IAS (Services) IAS (Services)			Payments to Private Contractors Payments to Private Contractors	3,475.88
IAS (Services)			Payments to Private Contractors	3,475.88
IAS (Services)			Payments to Private Contractors	3,752.72
IAS (Services)	Limited	18/03/2022	Payments to Private Contractors	4,091.08
IAS (Services)		18/03/2022	Payments to Private Contractors	4,762.80
IAS (Services)			Payments to Private Contractors	6,459.60
IAS (Services)			Payments to Private Contractors	6,485.36
IAS (Services)			Payments to Private Contractors	6,890.24
IAS (Services) IAS (Services)			Payments to Private Contractors Payments to Private Contractors	6,985.60 7,566.96
IAS (Services)			Payments to Private Contractors	7,983.36
IAS (Services)			Payments to Private Contractors	8,612.80
IAS (Services)	Limited	18/03/2022	Payments to Private Contractors	11,229.68
IAS (Services)	Limited	18/03/2022	Payments to Private Contractors	11,518.08
IAS (Services)			Payments to Private Contractors	11,525.96
IAS (Services)			Payments to Private Contractors	11,627.28
IAS (Services)			Payments to Private Contractors	12,057.92
IAS (Services) IAS (Services)			Payments to Private Contractors Payments to Private Contractors	15,195.44 15,503.04
IAS (Services)			Payments to Private Contractors Payments to Private Contractors	34,051.32
IAS (Services)			Payments to Private Contractors	82,521.00
IAS (Services)			Private Domicilliary	649.7
IAS (Services)			Private Domicilliary	678.9
IAS (Services)			Private Domicilliary	1,098.65
IAS (Services)			Private Domicilliary	7,376.06
IAS (Services)			Private Domicilliary	631.45
IAS (Services)			Private Domicilliary	766.5
IAS (Services) IAS (Services)			Private Domicilliary Private Domicilliary	1,328.60 6,178.86
IAS (Services)			Private Domicillary Private Day Care	1,076.60
IAS (Services)			Private Day Care	631.45
IAS (Services)			Private Domicilliary	792.05
IAS (Services)			Private Domicilliary	1,328.60
IAS (Services)			Private Domicilliary	5,985.41
IAS (Services)	Limited	28/03/2022	Private Domicilliary	501

IAS (Services) Limited	28/03/2022 Private Domicilliary	546.6
IAS (Services) Limited	28/03/2022 Payments to Private Contractors	16,905.09
IAS (Services) Limited	31/03/2022 Private Day Care	1,138.12
ICAM Archive Systems Ltd	29/06/2021 Subscriptions	12,449.00
ICAS	04/05/2021 Professional Fees	524.09
ICAS	21/05/2021 Professional Fees	822.56
ICAS	21/06/2021 Professional Fees	594.51
ICAS	23/06/2021 Professional Fees	962.57
ICAS	16/08/2021 Professional Fees	511.4
ICAS	16/08/2021 Professional Fees	538.38
ICAS	16/08/2021 Professional Fees	561.72
ICAS	16/08/2021 Professional Fees	1,707.72
ICAS	20/08/2021 Professional Fees	924.29
ICAS	01/09/2021 Professional Fees	965.66
ICAS	23/09/2021 Professional Fees	520.42
ICAS	23/09/2021 Professional Fees	583.91
ICAS	23/09/2021 Professional Fees	621.18
ICAS	01/10/2021 Professional Fees	2,201.95
ICAS	07/10/2021 Professional Fees	1,335.06
ICAS	08/10/2021 Professional Fees	911.2
ICAS	08/10/2021 Professional Fees	1,086.31
ICAS	11/10/2021 Professional Fees	504.25
ICAS	15/10/2021 Professional Fees	1,140.74
	25/10/2021 Professional Fees	
ICAS	• •	1,011.80
ICAS	25/10/2021 Professional Fees	1,022.54
ICAS	25/10/2021 Professional Fees	1,153.92
ICAS	03/11/2021 Professional Fees	733.26
ICAS	03/11/2021 Professional Fees	2283.14
ICAS	09/11/2021 Professional Fees	682.24
ICAS	09/11/2021 Professional Fees	891.12
ICAS	16/11/2021 Professional Fees	3221.22
ICAS	19/11/2021 Professional Fees	741.48
ICAS	19/11/2021 Professional Fees	1319.47
ICAS	23/11/2021 Professional Fees	941.4
ICAS	30/11/2021 Professional Fees	947.1
ICAS		666.3
	03/12/2021 Professional Fees	
ICAS	03/12/2021 Professional Fees	837.92
ICAS	13/12/2021 Professional Fees	603.22
ICAS	15/12/2021 Professional Fees	1,135.77
ICAS	06/01/2022 Professional Fees	640.87
ICAS	19/01/2022 Professional Fees	1,410.61
ICAS	16/02/2022 Professional Fees	892.98
ICAS	16/02/2022 Professional Fees	922.05
ICAS	31/03/2022 Professional Fees	512.5
Icon Training & Assessment Ltd	20/04/2021 Professional Fees	1,360.00
Icon Training & Assessment Ltd	20/04/2021 Professional Fees	1,920.00
Icon Training & Assessment Ltd	10/05/2021 Professional Fees	1,360.00
Icon Training & Assessment Ltd	10/05/2021 Professional Fees	1,920.00
Icon Training & Assessment Ltd	15/06/2021 Professional Fees	1,360.00
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Icon Training & Assessment Ltd	15/06/2021 Professional Fees	1,920.00
Icon Training & Assessment Ltd	06/07/2021 Professional Fees	1,360.00
Icon Training & Assessment Ltd	06/07/2021 Professional Fees	1,920.00
Icon Training & Assessment Ltd	09/08/2021 Professional Fees	1,360.00
Icon Training & Assessment Ltd	09/08/2021 Professional Fees	1,920.00
Icon Training & Assessment Ltd	07/10/2021 Professional Fees	1,360.00
Icon Training & Assessment Ltd	07/10/2021 Professional Fees	1,920.00
Icon Training & Assessment Ltd	14/10/2021 Professional Fees	1,360.00
Icon Training & Assessment Ltd	14/10/2021 Professional Fees	1,920.00
Icon Training & Assessment Ltd	26/10/2021 Professional Fees	1,360.00
Icon Training & Assessment Ltd	26/10/2021 Professional Fees	1,920.00
Icon Training & Assessment Ltd	01/12/2021 Professional Fees	1,740.00
Icon Training & Assessment Ltd	01/12/2021 Professional Fees	2,190.00
	21/12/2021 Professional Fees	
Icon Training & Assessment Ltd	• •	1,740.00
Icon Training & Assessment Ltd	21/12/2021 Professional Fees	2,190.00
Icon Training & Assessment Ltd	22/12/2021 Professional Fees	710
Icon Training & Assessment Ltd	11/02/2022 Professional Fees	665.35
Icon Training & Assessment Ltd	11/02/2022 Professional Fees	1,740.00
Icon Training & Assessment Ltd	11/02/2022 Professional Fees	2,190.00
Icon Training & Assessment Ltd	08/03/2022 Professional Fees	535
Icon Training & Assessment Ltd	08/03/2022 Professional Fees	1,740.00
Icon Training & Assessment Ltd	08/03/2022 Professional Fees	2,190.00
Idaraya Life CIC	06/01/2022 Payments to Voluntary Organisations	1,960.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Permanent Care	1,904.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Permanent Care	1,904.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Permanent Care	1,904.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Permanent Care	1,904.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	27/04/2021 Respite Care	3,800.00
Ideal Care Homes (Number 1) Limited	06/05/2021 Residential Care Homes	10,757.00
Ideal Care Homes (Number 1) Limited	06/05/2021 Residential Care Homes	13,742.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	1,884.00

Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	2,745.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	25/05/2021 Permanent Care	5,292.86
Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	549
Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	1,019.57
Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	2,196.00
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Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	22/06/2021 Permanent Care	3,800.00
Ideal Care Homes (Number 1) Limited	22/06/2021 Respite Care	5,428.57
Ideal Care Homes (Number 1) Limited	16/07/2021 Respite Care	571.43
Ideal Care Homes (Number 1) Limited	· · ·	942
	16/07/2021 Respite Care	
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care	2,196.00
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Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care	
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2.196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Residential Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Resident Care 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Resident Care 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 3,196.00 2,196.00 3,196.00 3,196.00 3,196.00 3,196.00 3,196.00 3,196.00 3,196.00 3,196.00 3,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 3,196.00 2,196.00 3,196.00 3,196.00 3,196.00 3,196.00 3,196.00 3,196.00 3,196.00 3,196.00 3,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 10/09/2021 Respite Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 13/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,884.00 1,884.00 1,884.00 1,884.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00 3,520.00 3,520.00 3,520.00 3,520.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00 3,520.00 3,520.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 1,196.00 1,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00 3,520.00 3,520.00 3,520.00 3,520.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00 3,520.00 3,520.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 1,196.00 1,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00 3,520.00 3,520.00 3,520.00 3,520.00 3,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00 3,520.00 3,520.00 3,520.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,98.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Permanent Care	2,196.00 2,196.00 3,520.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Permanent Care	2,196.00 2,196.00 3,520.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Permanent Care	2,196.00 2,196.00 2,196.00 3,520.00 3,800.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00 3,520.00 3,520.00 3,520.00 3,520.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.0
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Respite Care	2,196.00 2,196.00 3,520.00 3,520.00 3,520.00 3,520.00 9,664.00 10,757.00 942 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00

Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Respite Care	2,800.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Respite Care	3,294.00
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Ideal Care Homes (Number 1) Limited	08/10/2021 Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Respite Care	4,000.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Respite Care	4,000.00
Ideal Care Homes (Number 1) Limited	08/10/2021 Respite Care	8,857.14
Ideal Care Homes (Number 1) Limited	08/10/2021 Respite Care	15,428.57
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	1884
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	1884
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	1884
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	2196
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	2196
Ideal Care Homes (Number 1) Limited	08/11/2021 Respite Care	2196
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	2196
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	2196
	7. ⁷ .	2196
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	2196
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	2196
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	2196
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	2196
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	2196
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	2196
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	3520
Ideal Care Homes (Number 1) Limited	08/11/2021 Respite Care	3714.28
Ideal Care Homes (Number 1) Limited	08/11/2021 Respite Care	4000
Ideal Care Homes (Number 1) Limited	08/11/2021 Respite Care	4000
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	6300
Ideal Care Homes (Number 1) Limited	08/11/2021 Permanent Care	6980.14
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes	10099
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes	8488
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes	710
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Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care	710 1,000.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 1,884.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care	710 1,000.00 1,884.00 1,884.00 1,884.00 2,000.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care	710 1,000.00 1,884.00 1,884.00 1,884.00 2,000.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Reprite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 3,520.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 4,000.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 24/12/2021 Respite Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 24/12/2021 Residential Care Homes 05/01/2022 Respite Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,000.00 4,000.00 4,000.00 6,761.00 1,098.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2022 Respite Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 24/12/2021 Residential Care Homes 05/01/2022 Respite Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,000.00 4,000.00 4,000.00 6,761.00 1,098.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2022 Respite Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 24/12/2021 Respite Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,884.00 1,884.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 24/12/2021 Respite Care 24/12/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,96.00 2,196.00 1,96.00 1,800.00 1,098.00 1,098.00 1,884.00 1,884.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Residential Care Homes 05/01/2022 Respite Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,098.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 05/12/2021 Respite Care 24/12/2021 Respite Care 24/12/2021 Respite Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,96.00 2,196.00 1,98.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 1,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,196.00 2,196.00 1,196.00 1,196.00 1,196.00 1,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 05/01/2022 Respite Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
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Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 05/12/2021 Permanent Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 24/12/2021 Respite Care 24/12/2021 Respite Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 05/12/2021 Permanent Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	17/11/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 02/12/2021 Respite Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	17/11/2021 Residential Care Homes 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	17/11/2021 Residential Care Homes 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 05/12/2021 Permanent Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	17/11/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	17/11/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 24/12/2021 Respite Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	17/11/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	17/11/2021 Residential Care Homes 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Li	17/11/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care	710 1,000.00 1,884.00 1,884.00 2,000.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00

Ideal Care Homes (Number 1) Limited	28/01/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	28/01/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	28/01/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	28/01/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Limited	28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,196.00
Ideal Care Homes (Number 1) Limited	28/01/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	28/01/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	28/01/2022 Respite Care	2,196.00
Ideal Care Homes (Number 1) Limited	28/01/2022 Permanent Care	2,800.00
Ideal Care Homes (Number 1) Limited	28/01/2022 Permanent Care	3,215.57
Ideal Care Homes (Number 1) Limited	28/01/2022 Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	28/01/2022 Respite Care	3,571.44
Ideal Care Homes (Number 1) Limited	28/01/2022 Respite Care	10,285.71
Ideal Care Homes (Number 1) Limited	03/02/2022 Residential Care Homes	5,658.00
Ideal Care Homes (Number 1) Limited	03/02/2022 Residential Care Homes	6,732.00
Ideal Care Homes (Number 1) Limited	03/02/2022 Residential Care Homes	4,508.00
Ideal Care Homes (Number 1) Limited	22/02/2022 Residential Care Homes	4,419.00
Ideal Care Homes (Number 1) Limited	22/02/2022 Residential Care Homes	7,724.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Permanent Care 25/02/2022 Respite Care	3,520.00 4,000.00
Ideal Care Homes (Number 1) Limited	25/02/2022 Respite Care	8,848.72
Ideal Care Homes (Number 1) Limited Ideal Care Homes (Number 1) Limited	08/03/2022 Permanent Care	981
Ideal Care Homes (Number 1) Limited	08/03/2022 Permanent Care	1,513.71
Ideal Care Homes (Number 1) Limited	08/03/2022 Permanent Care	1,465.72
Ideal Care Homes (Number 1) Limited	25/03/2022 Permanent Care	1,382.57
Ideal Care Homes (Number 1) Limited	25/03/2022 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Permanent Care	1,884.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Respite Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Permanent Care	2,196.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Permanent Care	3,520.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Respite Care	4,000.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Respite Care	4,941.00
Ideal Care Homes (Number 1) Limited	25/03/2022 Respite Care	5,342.86
Ideal Care Homes (Number 1) Limited	29/03/2022 Permanent Care	783 1,383.00
Ideal Care Homes (Number Two) Ltd Ideal Care Homes (Number Two) Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care	1,904.00
Ideal Care Homes (Number Two) Ltd	27/04/2021 Permanent Care	1,904.00
Ideal Care Homes (Number Two) Ltd	27/04/2021 Permanent Care	1,904.00
Ideal Care Homes (Number Two) Ltd	27/04/2021 Permanent Care	1,904.00
Ideal Care Homes (Number Two) Ltd	27/04/2021 Respite Care	1,994.57
Ideal Care Homes (Number Two) Ltd	27/04/2021 Respite Care	2,220.00
Ideal Care Homes (Number Two) Ltd	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number Two) Ltd	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number Two) Ltd	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number Two) Ltd	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number Two) Ltd	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number Two) Ltd	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number Two) Ltd	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number Two) Ltd	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number Two) Ltd	27/04/2021 Permanent Care	2,220.00
Ideal Care Homes (Number Two) Ltd	27/04/2021 Permanent Care	3,137.14
Ideal Care Homes (Number Two) Ltd		
Ideal Core Harres (Number Turk) Ide	27/04/2021 Respite Care	4,674.86
Ideal Care Homes (Number Two) Ltd	27/04/2021 Respite Care 27/04/2021 Permanent Care	4,751.57
Ideal Care Homes (Number Two) Ltd	27/04/2021 Respite Care 27/04/2021 Permanent Care 06/05/2021 Residential Care Homes	4,751.57 7,351.00
Ideal Care Homes (Number Two) Ltd Ideal Care Homes (Number Two) Ltd	27/04/2021 Respite Care 27/04/2021 Permanent Care 06/05/2021 Residential Care Homes 06/05/2021 Residential Care Homes	4,751.57 7,351.00 9,391.00
Ideal Care Homes (Number Two) Ltd Ideal Care Homes (Number Two) Ltd Ideal Care Homes (Number Two) Ltd	27/04/2021 Respite Care 27/04/2021 Permanent Care 06/05/2021 Residential Care Homes 06/05/2021 Residential Care Homes 28/07/2021 Residential Care Homes	4,751.57 7,351.00 9,391.00 6,603.00
Ideal Care Homes (Number Two) Ltd Ideal Care Homes (Number Two) Ltd Ideal Care Homes (Number Two) Ltd Ideal Care Homes (Number Two) Ltd	27/04/2021 Respite Care 27/04/2021 Permanent Care 06/05/2021 Residential Care Homes 06/05/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes	4,751.57 7,351.00 9,391.00 6,603.00 7,351.00
Ideal Care Homes (Number Two) Ltd IDOX Information Soloutions Ltd	27/04/2021 Respite Care 27/04/2021 Permanent Care 06/05/2021 Residential Care Homes 06/05/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 09/04/2021 Computer Software (Licences & Maintenance)	4,751.57 7,351.00 9,391.00 6,603.00 7,351.00 3,131.36
Ideal Care Homes (Number Two) Ltd IDOX Information Soloutions Ltd IDOX Information Soloutions Ltd	27/04/2021 Respite Care 27/04/2021 Permanent Care 06/05/2021 Residential Care Homes 06/05/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 09/04/2021 Computer Software (Licences & Maintenance) 09/04/2021 Computer Software (Licences & Maintenance)	4,751.57 7,351.00 9,391.00 6,603.00 7,351.00 3,131.36 7,425.96
Ideal Care Homes (Number Two) Ltd IDOX Information Soloutions Ltd IDOX Information Soloutions Ltd IDOX Information Soloutions Ltd	27/04/2021 Respite Care 27/04/2021 Permanent Care 06/05/2021 Residential Care Homes 06/05/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 09/04/2021 Computer Software (Licences & Maintenance) 09/04/2021 Computer Software (Licences & Maintenance) 16/04/2021 Equipment Furniture & Materials	4,751.57 7,351.00 9,391.00 6,603.00 7,351.00 3,131.36 7,425.96 1,180.10
Ideal Care Homes (Number Two) Ltd IDOX Information Soloutions Ltd IDOX Information Soloutions Ltd	27/04/2021 Respite Care 27/04/2021 Permanent Care 06/05/2021 Residential Care Homes 06/05/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 09/04/2021 Computer Software (Licences & Maintenance) 09/04/2021 Computer Software (Licences & Maintenance)	4,751.57 7,351.00 9,391.00 6,603.00 7,351.00 3,131.36 7,425.96
Ideal Care Homes (Number Two) Ltd IDOX Information Soloutions Ltd IDOX Information Soloutions Ltd IDOX Information Soloutions Ltd IDOX Information Soloutions Ltd	27/04/2021 Respite Care 27/04/2021 Permanent Care 06/05/2021 Residential Care Homes 06/05/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 09/04/2021 Computer Software (Licences & Maintenance) 09/04/2021 Computer Software (Licences & Maintenance) 16/04/2021 Equipment Furniture & Materials 16/04/2021 Computer Software (Licences & Maintenance)	4,751.57 7,351.00 9,391.00 6,603.00 7,351.00 3,131.36 7,425.96 1,180.10 7,007.97
Ideal Care Homes (Number Two) Ltd IDOX Information Soloutions Ltd	27/04/2021 Respite Care 27/04/2021 Permanent Care 06/05/2021 Residential Care Homes 06/05/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 09/04/2021 Computer Software (Licences & Maintenance) 09/04/2021 Computer Software (Licences & Maintenance) 16/04/2021 Computer Software (Licences & Maintenance) 16/04/2021 Computer Software (Licences & Maintenance) 16/04/2021 Computer Software (Licences & Maintenance)	4,751.57 7,351.00 9,391.00 6,603.00 7,351.00 3,131.36 7,425.96 1,180.10 7,007.97
Ideal Care Homes (Number Two) Ltd IDOX Information Soloutions Ltd	27/04/2021 Respite Care 27/04/2021 Permanent Care 06/05/2021 Residential Care Homes 06/05/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 09/04/2021 Computer Software (Licences & Maintenance) 09/04/2021 Computer Software (Licences & Maintenance) 16/04/2021 Computer Software (Licences & Maintenance)	4,751.57 7,351.00 9,391.00 6,603.00 7,351.00 3,131.36 7,425.96 1,180.10 7,007.97 10,065.52 23,486.20
Ideal Care Homes (Number Two) Ltd IDOX Information Soloutions Ltd	27/04/2021 Respite Care 27/04/2021 Permanent Care 06/05/2021 Residential Care Homes 06/05/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 09/04/2021 Computer Software (Licences & Maintenance) 09/04/2021 Computer Software (Licences & Maintenance) 16/04/2021 Equipment Furniture & Materials 16/04/2021 Computer Software (Licences & Maintenance) 05/05/2021 Computer Software (Licences & Maintenance)	4,751.57 7,351.00 9,391.00 6,603.00 7,351.00 3,131.36 7,425.96 1,180.10 7,007.97 10,065.52 23,486.20 5,700.00
Ideal Care Homes (Number Two) Ltd IDOX Information Soloutions Ltd	27/04/2021 Respite Care 27/04/2021 Permanent Care 06/05/2021 Residential Care Homes 06/05/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 09/04/2021 Computer Software (Licences & Maintenance) 16/04/2021 Equipment Furniture & Materials 16/04/2021 Computer Software (Licences & Maintenance) 05/05/2021 Computer Software (Licences & Maintenance) 07/10/2021 Computer Software (Licences & Maintenance)	4,751.57 7,351.00 9,391.00 6,603.00 7,351.00 3,131.36 7,425.96 1,180.10 7,007.97 10,065.52 23,486.20 5,700.00 1,375.00

IDOX Information Soloutions Ltd	26/11/2021 Computer Software (Licences & Maintenance)	850
IDOX Information Solutions Ltd	26/11/2021 Computer Software (Licences & Maintenance)	1500
IDOX Information Soloutions Ltd	26/11/2021 Computer Software (Licences & Maintenance)	5700
IDOX Information Soloutions Ltd	24/02/2022 GF Capital Expenditure	14,850.00
IDOX Information Soloutions Ltd	29/03/2022 Computer Software (Licences & Maintenance)	3,325.00
IDS Services CIC	23/04/2021 Private Day Care	2,900.00
IDS Services CIC	23/04/2021 Private Day Care	2,900.00
IDS Services CIC	23/04/2021 Private Day Care	16,627.08
IDS Services CIC	23/04/2021 Private Day Care	18,160.62
IDS Services CIC	25/05/2021 Private Day Care	3,154.16
IDS Services CIC	25/05/2021 Private Day Care	22,881.67
IDS Services CIC	15/06/2021 Private Day Care	5,070.00
IDS Services CIC	29/06/2021 Private Day Care	3,275.00
IDS Services CIC	29/06/2021 Private Day Care	21,700.21
IDS Services CIC	10/08/2021 Private Day Care	2,900.00
IDS Services CIC	10/08/2021 Private Day Care	18,184.58
IDS Services CIC	02/09/2021 Private Day Care	2,900.00
IDS Services CIC	02/09/2021 Private Day Care	18,184.58
IDS Services CIC	03/09/2021 Private Day Care	3,042.00
IDS Services CIC	21/09/2021 Private Day Care	1,125.00
IDS Services CIC	23/09/2021 Private Day Care	1,108.33
IDS Services CIC	23/09/2021 Private Day Care	3,816.67
IDS Services CIC		20,697.50
	23/09/2021 Private Day Care	
IDS Services CIC	01/10/2021 Grants to External Bodies	750
IDS Services CIC	11/11/2021 Grants to External Bodies	1010.75
IDS Services CIC	02/12/2021 Private Day Care	3,641.67
IDS Services CIC	02/12/2021 Private Day Care	22,047.50
IDS Services CIC	07/12/2021 Private Day Care	1,100.00
IDS Services CIC	07/12/2021 Private Day Care	3,816.67
IDS Services CIC	07/12/2021 Private Day Care	22,714.16
IDS Services CIC	14/12/2021 Grants to External Bodies	1,010.75
IDS Services CIC	10/01/2022 Grants to External Bodies	1,010.75
IDS Services CIC	31/01/2022 Private Day Care	1,100.33
IDS Services CIC	31/01/2022 Private Day Care	3,816.67
IDS Services CIC	31/01/2022 Private Day Care	21,558.00
IDS Services CIC	10/02/2022 Private Day Care	1,100.01
IDS Services CIC	10/02/2022 Private Day Care	3,816.66
IDS Services CIC	10/02/2022 Private Day Care	21,558.33
IDS Services CIC	15/02/2022 Grants to External Bodies	1,010.75
IDS Services CIC	28/02/2022 Private Day Care	1,420.00
	·	
IDS Services CIC	10/03/2022 Grants to External Bodies	1,010.75
IDS Services CIC	17/03/2022 Private Day Care	825
IDS Services CIC	17/03/2022 Private Day Care	4,040.00
IDS Services CIC	17/03/2022 Private Day Care	23,115.00
IDS Services CIC	24/03/2022 Private Day Care	1,320.00
IDS Services CIC	24/03/2022 Private Day Care	4,928.00
IDS Services CIC	24/03/2022 Private Day Care	27,288.00
iHasco Ltd	06/10/2021 Professional Fees	600
IHS (Global) Ltd	14/10/2021 Computer Software (Licences & Maintenance)	3,628.00
IHS (Global) Ltd	14/10/2021 Computer Software (Licences & Maintenance)	3,628.00
IHS (Global) Ltd	14/10/2021 Computer Software (Licences & Maintenance)	4,945.00
iLine Technologies Ltd	22/09/2021 Hired & Contracted Services	700
Illumex Ltd	09/04/2021 Grants to External Bodies	1,500.00
Illumex Ltd	18/10/2021 Grants to External Bodies	1,000.00
ILX Group plc	15/02/2022 Professional Fees	3,000.00
ImageCo Visual Imaging Ltd	06/05/2021 GF Capital Expenditure	29,950.00
ImageCo Visual Imaging Ltd	09/06/2021 GF Capital Expenditure	9,000.00
ImageCo Visual Imaging Ltd	22/11/2021 Equipment Furniture & Materials	880
ImageCo Visual Imaging Ltd	22/11/2021 Equipment Furniture & Materials	880
Imagine Inflatables Ltd	04/05/2021 Hired & Contracted Services	1,500.00
Imagine Inflatables Ltd	30/03/2022 Hired & Contracted Services	1,351.80
=		500
Immersive Interactive Ltd Immersive Interactive Ltd	15/04/2021 Equipment Furniture & Materials	500
	14/05/2021 Equipment Furniture & Materials	1,000.00
Immigration Social Work Services Ltd	26/10/2021 Professional Fees	1,000.00
Immigration Social Work Services Ltd	27/10/2021 Professional Fees 04/01/2022 Payments to Voluntary Organisations	,
Impact Community Group	04/01/2022 Payments to Voluntary Organisations	1,000.00
Imperative Training Ltd T/A Defibshop	07/07/2021 Equipment Furniture & Materials	1,078.80
Imperative Training Ltd T/A Defibshop	14/01/2022 Equipment Furniture & Materials	1,158.00
Impressed Laundry Ironing Services Ltd	10/09/2021 Grants to External Bodies	750
Impressed Laundry Ironing Services Ltd	15/10/2021 Grants to External Bodies	750
Improvement & Development Agency for Local Government	09/12/2021 Equipment Furniture & Materials	1,000.00
In Touch Limited	06/08/2021 GF Capital Expenditure	26,938.08
Ince & Sons	13/05/2021 HRA Capital Expenditure	3,500.00
Ince & Sons	13/05/2021 HRA Capital Expenditure	6,625.00
Ince & Sons	13/05/2021 HRA Capital Expenditure	15,275.00
Ince & Sons	25/05/2021 HRA Capital Expenditure	5,525.00
Ince & Sons	25/05/2021 HRA Capital Expenditure	6,150.00
Ince & Sons	17/06/2021 GF Capital Expenditure	4,580.00
Ince & Sons	01/07/2021 HRA Capital Expenditure	1,000.00
Ince & Sons	01/07/2021 HRA Capital Expenditure	3,650.00
Ince & Sons	01/07/2021 HRA Capital Expenditure	12,135.00
Ince & Sons	06/10/2021 GF Capital Expenditure	42,180.00
Ince & Sons	26/10/2021 GF Capital Expenditure	6,975.00
Ince & Sons	10/11/2021 GF Capital Expenditure	8200
Ince & Sons	10/11/2021 GF Capital Expenditure	32210
Ince & Sons	30/11/2021 GF Capital Expenditure	5420
Ince & Sons	30/11/2021 GF Capital Expenditure	8550
Ince & Sons	09/12/2021 GF Capital Expenditure	3,100.00
		4,000.00
Ince & Sons	09/12/2021 HRA Capital Expenditure	
Ince & Sons	09/12/2021 HRA Capital Expenditure	4,500.00
Ince & Sons	09/12/2021 HRA Capital Expenditure	10,050.00

Ince & Sons	09/12/2021 HRA Capital Expenditure	11,850.00
Ince & Sons	09/12/2021 HRA Capital Expenditure	12,200.00
Ince & Sons	09/12/2021 HRA Capital Expenditure	12,450.00
Ince & Sons	09/12/2021 HRA Capital Expenditure	14,300.00
Ince & Sons	09/12/2021 HRA Capital Expenditure	23,400.00
Ince & Sons	10/02/2022 HRA Capital Expenditure	16,925.00
Ince & Sons	10/02/2022 HRA Capital Expenditure	17,475.00
Ince & Sons	24/03/2022 HRA Capital Expenditure	950
Ince & Sons	24/03/2022 HRA Capital Expenditure	2,960.00
Ince & Sons	24/03/2022 HRA Capital Expenditure	3,250.00
Ince & Sons	24/03/2022 HRA Capital Expenditure	3,675.00
Ince & Sons	24/03/2022 HRA Capital Expenditure	3,800.00
Ince & Sons		4,772.00
	24/03/2022 HRA Capital Expenditure	
Ince & Sons	24/03/2022 HRA Capital Expenditure	7,495.00
Ince & Sons	24/03/2022 HRA Capital Expenditure	10,150.00
Ince & Sons	24/03/2022 HRA Capital Expenditure	16,605.00
Ince & Sons	30/03/2022 Professional Fees	2,595.00
Ince Central Football Club	13/12/2021 Payments to Voluntary Organisations	500
Ince Rose Bridge	08/11/2021 Grants to External Bodies	750
Ince St Mary's Bowls Club	22/06/2021 Payments to Voluntary Organisations	500
Incespiration Morris Dancers	15/06/2021 Grants to External Bodies	500
Inclusion Housing CIC Ltd	23/08/2021 Rent	965.28
Inclusion Housing CIC Ltd	23/08/2021 Rent	1,287.04
Inclusion Housing CIC Ltd	23/08/2021 Rent	1,287.04
Inclusion Housing CIC Ltd	23/08/2021 Rent	1,608.80
Inclusion Housing CIC Ltd	12/10/2021 Rent	1,287.04
Inclusion Housing CIC Ltd	12/10/2021 Rent	1,287.04
Inclusion Housing CIC Ltd	12/10/2021 Rent	1,608.80
Inclusion Housing CIC Ltd	17/02/2022 Rent	1,287.04
Inclusion Housing CIC Ltd	17/02/2022 Rent	1,287.04
Inclusion Housing CIC Ltd	17/02/2022 Rent	1,608.80
	17/02/2022 Rent	
Inclusion Housing CIC Ltd		1,608.80
Inclusion Housing CIC Ltd	15/03/2022 Rent	1,287.04
Inclusion Housing CIC Ltd	15/03/2022 Rent	1,608.80
Inclusive Technology	30/03/2022 Equipment Furniture & Materials	807.5
Inclusive Tennis CIC	02/07/2021 Payments to Voluntary Organisations	500
Inclusive Tennis CIC	08/11/2021 Grants to External Bodies	500
		2000
Inclusive Tennis CIC	10/11/2021 Payments to Voluntary Organisations	
Inclusive Tennis CIC	21/03/2022 Equipment Furniture & Materials	7,250.00
Inclusive Trading CIC	26/04/2021 Professional Fees	4,000.00
Inclusive Trading CIC	24/02/2022 Professional Fees	1,000.00
Independent Adaptations Ltd	15/12/2021 GF Capital Expenditure	3,708.95
Independent Choices	11/11/2021 Hired & Contracted Services	500
Independent Living Ltd/Homescope	11/06/2021 Payments to Voluntary Organisations	13,368.84
Independent Living Ltd/Homescope		
	13/07/2021 Payments to Voluntary Organisations	22,281.39
	to the contract of the contrac	
Independent Living Ltd/Homescope	11/08/2021 Payments to Voluntary Organisations	23,024.15
	11/08/2021 Payments to Voluntary Organisations 16/09/2021 Payments to Voluntary Organisations	23,024.15 23,024.16
Independent Living Ltd/Homescope		
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations	23,024.16 7,427.13
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors	23,024.16 7,427.13 23,400.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Mango Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors	23,024.16 7,427.13 23,400.00 8,580.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Mango Ltd Indigo Mango Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Mango Ltd Indigo Mango Ltd Indigo Mango Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Mango Ltd Indigo Mango Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Mango Ltd Indigo Mango Ltd Indigo Mango Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Pomotions Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF)	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF)	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 500 4,345.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indige Mango Ltd Indigo Fromotions Ltd Indigo Fromotions Ltd Indigo Fromotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord)	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 500 4,345.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigendent Living Ltd/Homescope Indigo Mango Ltd Indigo Mango Ltd Indigo Mango Ltd Indigo Mango Ltd Indigo Mongo Ltd Indigo Mongo Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 500 4,345.00 4,345.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Inform CPI Ltd Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 686.5 500 500 4,345.00 4,345.00 650 3,200.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd Inform CPI Ltd Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Hried & Contracted Services	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 500 4,345.00 4,345.00 650 3,200.00 918.5
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Inform CPI Ltd Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 686.5 500 500 4,345.00 4,345.00 650 3,200.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd Inform CPI Ltd Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Hried & Contracted Services	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 500 4,345.00 4,345.00 650 3,200.00 918.5
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd Inform CPI Ltd Inform CPI Ltd Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 500 4,345.00 4,345.00 650 3,200.00 918.5 4,170.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Fromotions Ltd Indigo Fromotions Ltd Indigo Fromotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 918.5 4,170.00 925 890
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 650 3,200.00 918.5 4,170.00 925 890 1,000.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GP Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 18/08/2021 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 650 3,200.00 918.5 4,170.00 925 890 1,000.00 700
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GP Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 650 3,200.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 Ger Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 15/06/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 18/08/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 650 3,200.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 16/04/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/08/2021 Professional Fees 28/08/2021 Professional Fees 28/08/2021 Professional Fees 28/09/2021 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Fromotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 Ger Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 15/06/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 18/08/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 650 3,200.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 16/04/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/08/2021 Professional Fees 28/08/2021 Professional Fees 28/08/2021 Professional Fees 28/09/2021 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 23/09/2021 Professional Fees 23/09/2021 Professional Fees 23/09/2021 Professional Fees 23/09/2021 Professional Fees 21/10/2021 Professional Fees 21/1	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 650 3,200.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1,360 1,100.00 1,170.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 21/10/2021 Professional Fees 21/10/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2022 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 650 3,200.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 29/11/2021 Professional Fees 01/10/2021 Professional Fees 01/10/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2022 Professional Fees 29/11/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 650 3,200.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Hired & Contracted Services 26/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/08/2021 Professional Fees 28/08/2021 Professional Fees 28/09/2021 Professional Fees 29/01/2021 Professional Fees 29/11/2021 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 30/03/2022 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 500 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00 690 1,050.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/09/2021 Professional Fees 29/11/2021 Professional Fees 21/10/2021 Professional Fees 29/11/2021 Professional Fees 20/10/2022 Professional Fees 20/10/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 21/02/2022 Professional Fees 21/02/2022 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1,360 1,100.00 1,170.00 6,000.00 6,900.00 2,900.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 23/09/2021 Professional Fees 21/10/2021 Professional Fees 29/11/2021 Professional Fees 21/10/2022 Professional Fees 21/01/2022 Professional Fees 21/01/2022 Professional Fees 21/01/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 30/03/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Ground Rent	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 650 3,200.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00 690 1,050.00 2,900.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/09/2021 Professional Fees 29/11/2021 Professional Fees 21/10/2021 Professional Fees 29/11/2021 Professional Fees 20/10/2022 Professional Fees 20/10/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 21/02/2022 Professional Fees 21/02/2022 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1,360 1,100.00 1,170.00 6,000.00 6,900.00 2,900.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 23/09/2021 Professional Fees 21/10/2021 Professional Fees 29/11/2021 Professional Fees 21/10/2022 Professional Fees 21/01/2022 Professional Fees 21/01/2022 Professional Fees 21/01/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 30/03/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Ground Rent	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 650 3,200.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00 690 1,050.00 2,900.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/08/2021 Professional Fees 28/09/2021 Professional Fees 29/11/2021 Professional Fees 10/11/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 21/02/2022 Professional Fees 21/02/2022 Professional Fees 21/02/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Ground Rent 10/01/2022 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00 6,000.00 2,900.00 625 20,669.19 23,330.15
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd Inform CP	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expediture 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/08/2021 Professional Fees 28/09/2021 Professional Fees 11/02/2021 Professional Fees 01/10/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 20/10/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 30/03/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Professional Fees 27/09/2021 Ground Rent 10/01/2022 Professional Fees 00/01/2022 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 51360 1,100.00 1,170.00 6,000.00 6,000.00 6,000.00 625 20,669.19 23,330.15 21,368.60
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd Inform CP	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 23/09/2021 Professional Fees 23/09/2021 Professional Fees 21/10/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 21/01/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 21/02/2022 Grants to External Bodies 05/01/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Professional Fees 20/03/2022 Profes	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1,360 1,100.00 1,170.00 6,000.00 6,000.00 2,900.00 625 20,669.11 23,330.15 21,368.60 22,933.60
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd In	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 23/09/2021 Professional Fees 29/11/2021 Professional Fees 01/10/2021 Professional Fees 01/10/2021 Professional Fees 01/01/2022 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 30/03/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Ground Rent 10/01/2022 Professional Fees 01/01/2022 Professional Fees 02/03/2022 Professional Fees 03	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 6,000.00 690 1,050.00 2,900.00 625 20,669.19 23,330.15 21,368.60 22,933.60 1,368.05
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd Inform CP	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Son CPMF) 19/01/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 21/02/2021 Professional Fees 21/01/2021 Professional Fees 21/01/2021 Professional Fees 21/01/2021 Professional Fees 21/01/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Professional Fees 10/01/2022 Professional Fees 10/01/2022 Professional Fees 02/03/2022 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00 690 1,050.00 2,900.00 625 20,669.19 23,330.15 21,368.60 22,933.60 1,368.05 937
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd In	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 23/09/2021 Professional Fees 29/11/2021 Professional Fees 01/10/2021 Professional Fees 01/10/2021 Professional Fees 01/01/2022 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 30/03/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Ground Rent 10/01/2022 Professional Fees 01/01/2022 Professional Fees 02/03/2022 Professional Fees 03	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 6,000.00 690 1,050.00 2,900.00 625 20,669.19 23,330.15 21,368.60 22,933.60 1,368.05
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd Inform CP	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Son CPMF) 19/01/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 21/02/2021 Professional Fees 21/01/2021 Professional Fees 21/01/2021 Professional Fees 21/01/2021 Professional Fees 21/01/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Professional Fees 10/01/2022 Professional Fees 10/01/2022 Professional Fees 02/03/2022 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00 690 1,050.00 2,900.00 625 20,669.19 23,330.15 21,368.60 22,933.60 1,368.05
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Inform CPI Ltd Inform	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Hired & Contracted Services 26/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/08/2021 Professional Fees 28/09/2021 Professional Fees 01/10/2021 Professional Fees 01/10/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 21/02/2022 Ground Rent 10/01/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Professional Fees 01/01/2022 Professional Fees 02/03/2022 Professional Fees 03/09/2021 Equipment Furniture & Materials 05/05/2021 Professional Fees	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 500 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00 6,000.00 6,000.00 6,000.00 6,000.00 1,050.00 2,900.00 1,368.05 20,669.19 23,330.15 21,368.60 22,933.60 1,368.05 937 68,610.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd Inform CPI	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 23/09/2021 Professional Fees 23/09/2021 Professional Fees 01/10/2021 Professional Fees 01/10/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 21/02/2022 Ground Rent 10/01/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Professional Fees 20/03/2022 Professional Fees 03/03/2022 Professional Fees 02/03/2022 Professional Fees 03/03/2022 Professional Fees 03	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 650 3,200.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00 690 1,050.00 2,900.00 625 20,669.19 23,330.15 21,368.60 22,933.60 1,368.05 937 68,610.00 556 909
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd Inform CPI Lt	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/09/2021 Professional Fees 01/10/2021 Professional Fees 01/10/2021 Professional Fees 01/12/2021 Professional Fees 01/12/2021 Professional Fees 01/12/2021 Professional Fees 01/01/2022 Profess	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 650 3,200.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00 690 1,050.00 2,900.00 625 20,669.19 23,330.15 21,368.60 22,933.60 1,368.05 937 68,610.00 556 909 68,381.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Mango Ltd Indigo Mango Ltd Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd Info	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 23/09/2021 Professional Fees 23/09/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Ground Rent 10/01/2022 Professional Fees 20/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2021 Precepts and Levies 30/03/2021 Precepts and Levies 27/05/2021 Apprenticeship Levy 27/05/2021 Aprecepts and Levies 27/05/2021 Aprecepts and Levies 27/05/2021 Aprecepts and Levies 30	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 500 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00 6,000.00 6,000.00 6,000.00 1,050.00 2,900.00 1,368.05 20,669.19 23,330.15 21,368.60 22,933.60 1,368.05 937 68,610.00 556 909 68,381.00 530
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Inform CPI Ltd Inform	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expediture 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Hired & Contracted Services 26/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/08/2021 Professional Fees 28/08/2021 Professional Fees 28/09/2021 Professional Fees 11/02/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 20/10/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Professional Fees 02/03/2022 Professional Fees 03/09/2021 Equipment Furniture & Materials 05/05/2021 Precepts and Levies 05/05/2021 Apprenticeship Levy 05/05/2021 Apprenticeship Levy 05/05/2021 Apprenticeship Levy 27/05/2021 Precepts and Levies 27/05/2021 Precepts and Levies 27/05/2021 Precepts and Levies	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 500 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 6,000.00 6,000.00 6,000.00 625 20,669.19 23,330.15 21,368.60 22,933.60 1,368.05 937 68,610.00 556 909 68,381.00 530 878
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Mango Ltd Indigo Mango Ltd Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Industrial Shutter Door Services Inform CPI Ltd Info	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 23/09/2021 Professional Fees 23/09/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Ground Rent 10/01/2022 Professional Fees 20/03/2022 Professional Fees 30/03/2022 Professional Fees 30/03/2021 Precepts and Levies 30/03/2021 Precepts and Levies 27/05/2021 Apprenticeship Levy 27/05/2021 Aprecepts and Levies 27/05/2021 Aprecepts and Levies 27/05/2021 Aprecepts and Levies 30	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 500 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00 6,000.00 6,000.00 6,000.00 1,050.00 2,900.00 1,368.05 20,669.19 23,330.15 21,368.60 22,933.60 1,368.05 937 68,610.00 556 909 68,381.00 530
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Inform CPI Ltd Inform	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expediture 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Hired & Contracted Services 26/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/08/2021 Professional Fees 28/08/2021 Professional Fees 28/09/2021 Professional Fees 11/02/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 20/10/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Professional Fees 02/03/2022 Professional Fees 03/09/2021 Equipment Furniture & Materials 05/05/2021 Precepts and Levies 05/05/2021 Apprenticeship Levy 05/05/2021 Apprenticeship Levy 05/05/2021 Apprenticeship Levy 27/05/2021 Precepts and Levies 27/05/2021 Precepts and Levies 27/05/2021 Precepts and Levies	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00 6,000.00 6,000.00 625 20,669.19 23,330.15 21,368.60 22,933.60 1,368.61 21,368.60 22,933.60 1,368.51 909 68,381.00 530 878
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Inform CPI Ltd Inform	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 28/06/2021 Professional Fees 23/09/2021 Professional Fees 23/09/2021 Professional Fees 21/10/2021 Professional Fees 29/11/2021 Professional Fees 20/11/2021 Professional Fees 20/11/2021 Professional Fees 21/02/2022 Professional Fees 21/03/2022 Professional Fees 22/09/2021 Grants to External Bodies 05/01/2022 Professional Fees 02/03/2022 Professional Fees 03/09/2021 Precepts and Levies 27/05/2021 Apprenticeship Levy 05/05/2021 Apprenticeship Levy 05/06/2021 Apprenticeship Levy	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00 6,000.00 2,900.00 625 20,669.19 23,330.15 21,368.60 22,933.60 1,368.05 937 68,610.00 556 909 68,381.00 530 878 68,224.00
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Mango Ltd Indigo Mango Ltd Indigo Mango Ltd Indigo Promotions Ltd Industrial Shutter Door Services Inform CPI Ltd Inform	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 28/06/2021 Professional Fees 28/08/2021 Professional Fees 28/08/2021 Professional Fees 28/09/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 29/11/2021 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Professional Fees 02/03/2022 Professional Fees 03/09/2021 Equipment Furniture & Materials 05/05/2021 Apprenticeship Levy 05/05/2021 Apprenticeship Levy 05/05/2021 Precepts and Levies 27/05/2021 Apprenticeship Levy 29/06/2021 Precepts and Levies	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 500 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1360 1,100.00 1,170.00 6,000.00 690 1,050.00 2,900.00 625 20,669.19 23,330.15 21,368.60 22,933.60 1,368.05 937 68,610.00 556 909 68,381.00 530 878 68,224.00 526 897
Independent Living Ltd/Homescope Independent Living Ltd/Homescope Independent Living Ltd/Homescope Indigo Mango Ltd Indigo Mango Ltd Indigo Mango Ltd Indigo Promotions Ltd Indigo Promotions Ltd Indigo Promotions Ltd Industrial Shutter Door Services Inform CPL Ltd	16/09/2021 Payments to Voluntary Organisations 29/09/2021 Payments to Voluntary Organisations 03/06/2021 Payments to Private Contractors 11/08/2021 Payments to Private Contractors 10/09/2021 Payments to Private Contractors 13/09/2021 Payments to Private Contractors 24/01/2022 GF Capital Expenditure 19/01/2022 Repairs & Maintenance (Landlord) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Non CPMF) 19/01/2022 Repairs & Maintenance (Landlord) 08/04/2021 Professional Fees 08/04/2021 Professional Fees 16/04/2021 Professional Fees 15/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 22/06/2021 Professional Fees 23/09/2021 Professional Fees 23/09/2021 Professional Fees 23/09/2021 Professional Fees 01/10/2021 Professional Fees 01/10/2021 Professional Fees 01/12/2021 Professional Fees 29/11/2021 Professional Fees 21/02/2022 Equipment Furniture & Materials 24/03/2022 Professional Fees 30/03/2022 Professional Fees 27/09/2021 Grants to External Bodies 05/01/2022 Ground Rent 10/01/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Professional Fees 03/09/2021 Grants to External Bodies 05/01/2022 Professional Fees 02/03/2022 Professional	23,024.16 7,427.13 23,400.00 8,580.00 4,290.00 7,800.00 686.5 500 4,345.00 4,345.00 4,345.00 918.5 4,170.00 925 890 1,000.00 700 3,880.00 530 1,100.00 690 1,105.00 2,900.00 625 20,669.19 23,330.15 21,368.60 22,933.60 1,368.05 937 68,610.00 556 909 68,381.00 530 878 68,224.00

Inland Payanua, CHADS	27/07/2021 Precepts and Levies	551
Inland Revenue - CHAPS Inland Revenue - CHAPS	23/08/2021 Precepts and Levies 23/08/2021 Precepts and Levies	923
Inland Revenue - CHAPS	23/08/2021 Apprenticeship Levy	68,606.00
Inland Revenue - CHAPS	23/08/2021 Precepts and Levies	546
Inland Revenue - CHAPS	05/10/2021 Precepts and Levies	909
Inland Revenue - CHAPS	05/10/2021 Apprenticeship Levy	69,114.00
Inland Revenue - CHAPS	05/10/2021 Precepts and Levies	553
Inland Revenue - CHAPS	12/10/2021 Payroll Employee Deductions	5,673.45
Inland Revenue - CHAPS	12/10/2021 Indirect Staff Costs	789.36
Inland Revenue - CHAPS	21/10/2021 Indirect Staff Costs	8,351.21
Inland Revenue - CHAPS Inland Revenue - CHAPS	28/10/2021 Precepts and Levies 28/10/2021 Apprenticeship Levy	879 69,353.00
Inland Revenue - CHAPS	28/10/2021 Precepts and Levies	597
Inland Revenue - CHAPS	23/11/2021 Precepts and Levies	937
Inland Revenue - CHAPS	23/11/2021 Apprenticeship Levy	69534
Inland Revenue - CHAPS	23/11/2021 Precepts and Levies	610
Inland Revenue - CHAPS	06/01/2022 Precepts and Levies	1,012.00
Inland Revenue - CHAPS	06/01/2022 Apprenticeship Levy	70,092.00
Inland Revenue - CHAPS	06/01/2022 Apprenticeship Levy	646
Inland Revenue - CHAPS	25/01/2022 Precepts and Levies	969
Inland Revenue - CHAPS	25/01/2022 Apprenticeship Levy	71,202.00
Inland Revenue - CHAPS	25/01/2022 Precepts and Levies 28/02/2022 Precepts and Levies	631 953
Inland Revenue - CHAPS Inland Revenue - CHAPS	28/02/2022 Apprenticeship Levy	70,614.00
Inland Revenue - CHAPS	28/02/2022 Precepts and Levies	627
Inland Revenue - CHAPS	29/03/2022 Precepts and Levies	1,009.00
Inland Revenue - CHAPS	29/03/2022 Apprenticeship Levy	70,478.00
Inland Revenue - CHAPS	29/03/2022 Precepts and Levies	621
Innovate (H & SC) Services Ltd	14/04/2021 Agency Staff	10,950.38
Innovate (H & SC) Services Ltd	14/04/2021 Agency Staff	14,280.67
Innovate (H & SC) Services Ltd	14/04/2021 Agency Staff	14,303.75
Innovate (H & SC) Services Ltd	14/04/2021 Agency Staff	14,303.75
Innovate (H & SC) Services Ltd	14/04/2021 Agency Staff	14,303.75
Innovate (H & SC) Services Ltd	14/04/2021 Agency Staff	14,307.07
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	14/04/2021 Agency Staff 14/04/2021 Agency Staff	14,341.75 14,348.94
Innovate (H & SC) Services Ltd	14/04/2021 Agency Staff	14,353.12
Innovate (H & SC) Services Etd	14/04/2021 Agency Staff	14,371.49
Innovate (H & SC) Services Ltd	14/04/2021 Agency Staff	14,380.73
Innovate (H & SC) Services Ltd	20/04/2021 Agency Staff	10,950.38
Innovate (H & SC) Services Ltd	20/04/2021 Agency Staff	14,280.67
Innovate (H & SC) Services Ltd	20/04/2021 Agency Staff	14,280.67
Innovate (H & SC) Services Ltd	20/04/2021 Agency Staff	14,303.75
Innovate (H & SC) Services Ltd	20/04/2021 Agency Staff	14,303.75
Innovate (H & SC) Services Ltd	20/04/2021 Agency Staff	14,303.75
Innovate (H & SC) Services Ltd	23/04/2021 Agency Staff	11,158.99
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	27/04/2021 Agency Staff 27/04/2021 Agency Staff	14,337.47 14,340.83
Innovate (H & SC) Services Etd	27/04/2021 Agency Staff	14,342.90
Innovate (H & SC) Services Ltd	04/05/2021 Agency Staff	14,280.67
Innovate (H & SC) Services Ltd	04/05/2021 Agency Staff	14,349.51
Innovate (H & SC) Services Ltd	04/05/2021 Agency Staff	14,350.19
Innovate (H & SC) Services Ltd	04/05/2021 Agency Staff	14,438.30
Innovate (H & SC) Services Ltd	04/05/2021 Agency Staff	14,665.95
Innovate (H & SC) Services Ltd	11/05/2021 Agency Staff	11,140.96
Innovate (H & SC) Services Ltd	11/05/2021 Agency Staff	11,154.83
Innovate (H & SC) Services Ltd	13/05/2021 Agency Staff	14,435.40
Innovate (H & SC) Services Ltd	13/05/2021 Agency Staff	14,461.17
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	13/05/2021 Agency Staff 13/05/2021 Agency Staff	14,666.13 14,696.04
Innovate (H & SC) Services Ltd	24/05/2021 Agency Staff	14,280.67
Innovate (H & SC) Services Etd	24/05/2021 Agency Staff	14,316.22
Innovate (H & SC) Services Ltd	24/05/2021 Agency Staff	14,334.27
Innovate (H & SC) Services Ltd	24/05/2021 Agency Staff	14,341.87
Innovate (H & SC) Services Ltd	24/05/2021 Agency Staff	14,371.21
Innovate (H & SC) Services Ltd	24/05/2021 Agency Staff	14,375.84
Innovate (H & SC) Services Ltd	24/05/2021 Agency Staff	14,416.97
Innovate (H & SC) Services Ltd	24/05/2021 Agency Staff	14,481.39
Innovate (H & SC) Services Ltd	24/05/2021 Agency Staff	14,570.05
Innovate (H & SC) Services Ltd	24/05/2021 Agency Staff	14,600.51
Innovate (H & SC) Services Ltd	24/05/2021 Agency Staff	14,617.75
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	24/05/2021 Agency Staff 07/06/2021 Agency Staff	14,702.52 14,306.01
Innovate (H & SC) Services Ltd	07/06/2021 Agency Staff	14,446.67
Innovate (H & SC) Services Ltd	07/06/2021 Agency Staff	14,529.11
Innovate (H & SC) Services Ltd	07/06/2021 Agency Staff	14,618.69
Innovate (H & SC) Services Ltd	07/06/2021 Agency Staff	14,902.31
Innovate (H & SC) Services Ltd	08/06/2021 Agency Staff	14,280.67
Innovate (H & SC) Services Ltd	08/06/2021 Agency Staff	14,313.35
Innovate (H & SC) Services Ltd	08/06/2021 Agency Staff	14,338.05
Innovate (H & SC) Services Ltd	08/06/2021 Agency Staff	14,359.01
Innovate (H & SC) Services Ltd	08/06/2021 Agency Staff	14,559.80
Innovate (H & SC) Services Ltd	16/06/2021 Agency Staff	14,351.68
Innovate (H & SC) Services Ltd	16/06/2021 Agency Staff 16/06/2021 Agency Staff	14,372.92 14,393.49
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	21/06/2021 Agency Staff	14,393.49
Innovate (H & SC) Services Ltd	21/06/2021 Agency Staff 21/06/2021 Agency Staff	14,298.10
Innovate (H & SC) Services Etd	21/06/2021 Agency Staff	14,361.76
Innovate (H & SC) Services Ltd	21/06/2021 Agency Staff	14,378.00
Innovate (H & SC) Services Ltd	21/06/2021 Agency Staff	14,398.70
Innovate (H & SC) Services Ltd	28/06/2021 Agency Staff	2,588.13

Innovate (H & SC) Services Ltd	28/06/2021 Agency Staff	10,947.50
Innovate (H & SC) Services Ltd	28/06/2021 Agency Staff	10,961.50
Innovate (H & SC) Services Ltd	28/06/2021 Agency Staff	14,288.77
Innovate (H & SC) Services Ltd	28/06/2021 Agency Staff	14,303.75 14,332.87
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	28/06/2021 Agency Staff 28/06/2021 Agency Staff	14,351.31
Innovate (H & SC) Services Ltd	28/06/2021 Agency Staff	14,446.52
Innovate (H & SC) Services Ltd	28/06/2021 Agency Staff	14,475.28
Innovate (H & SC) Services Ltd	28/06/2021 Agency Staff	14,584.23
Innovate (H & SC) Services Ltd	28/06/2021 Agency Staff	14,733.70 14,427.18
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	30/06/2021 Agency Staff 20/07/2021 Agency Staff	10,957.76
Innovate (H & SC) Services Ltd	20/07/2021 Agency Staff	11,012.75
Innovate (H & SC) Services Ltd	20/07/2021 Agency Staff	14,280.67
Innovate (H & SC) Services Ltd	20/07/2021 Agency Staff	14,309.02
Innovate (H & SC) Services Ltd	20/07/2021 Agency Staff	14,321.62
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	20/07/2021 Agency Staff 20/07/2021 Agency Staff	14,375.16 14,396.54
Innovate (H & SC) Services Ltd	20/07/2021 Agency Staff	14,421.32
Innovate (H & SC) Services Ltd	20/07/2021 Agency Staff	14,421.40
Innovate (H & SC) Services Ltd	20/07/2021 Agency Staff	14,480.90
Innovate (H & SC) Services Ltd	20/07/2021 Agency Staff	14,534.60
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	20/07/2021 Agency Staff 21/07/2021 Agency Staff	14,568.89 14,373.05
Innovate (H & SC) Services Ltd	21/07/2021 Agency Staff	14,375.30
Innovate (H & SC) Services Ltd	21/07/2021 Agency Staff	14,578.87
Innovate (H & SC) Services Ltd	21/07/2021 Agency Staff	10,989.34
Innovate (H & SC) Services Ltd	21/07/2021 Agency Staff	14,280.67
Innovate (H & SC) Services Ltd	21/07/2021 Agency Staff	14,433.92
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	02/08/2021 Agency Staff 02/08/2021 Agency Staff	10,979.90 11,027.60
Innovate (H & SC) Services Ltd	02/08/2021 Agency Staff	14,293.72
Innovate (H & SC) Services Ltd	02/08/2021 Agency Staff	14,300.47
Innovate (H & SC) Services Ltd	02/08/2021 Agency Staff	14,303.75
Innovate (H & SC) Services Ltd	02/08/2021 Agency Staff	14,324.05
Innovate (H & SC) Services Ltd	02/08/2021 Agency Staff	14,392.40
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	02/08/2021 Agency Staff 02/08/2021 Agency Staff	14,443.79 14,445.68
Innovate (H & SC) Services Ltd	02/08/2021 Agency Staff	14,466.90
Innovate (H & SC) Services Ltd	02/08/2021 Agency Staff	14,503.15
Innovate (H & SC) Services Ltd	02/08/2021 Agency Staff	14,577.36
Innovate (H & SC) Services Ltd	02/08/2021 Agency Staff	14,708.54
Innovate (H & SC) Services Ltd	11/08/2021 Agency Staff	11,046.95 14,295.52
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	11/08/2021 Agency Staff 11/08/2021 Agency Staff	14,268.55
Innovate (H & SC) Services Ltd	11/08/2021 Agency Staff	14,398.25
Innovate (H & SC) Services Ltd	11/08/2021 Agency Staff	14,417.60
Innovate (H & SC) Services Ltd	11/08/2021 Agency Staff	14,991.67
Innovate (H & SC) Services Ltd	01/09/2021 Agency Staff	10,982.15
Innovate (H & SC) Services Ltd	01/09/2021 Agency Staff 01/09/2021 Agency Staff	11,011.40 14,280.67
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	01/09/2021 Agency Staff	14,280.67
Innovate (H & SC) Services Ltd	01/09/2021 Agency Staff	14,333.70
Innovate (H & SC) Services Ltd	01/09/2021 Agency Staff	14,347.40
Innovate (H & SC) Services Ltd	01/09/2021 Agency Staff	14,349.33
Innovate (H & SC) Services Ltd	01/09/2021 Agency Staff	14,371.56
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	01/09/2021 Agency Staff 01/09/2021 Agency Staff	14,412.02 14,423.45
Innovate (H & SC) Services Ltd	09/09/2021 Agency Staff	11,012.75
Innovate (H & SC) Services Ltd	09/09/2021 Agency Staff	14,280.67
Innovate (H & SC) Services Ltd	09/09/2021 Agency Staff	14,319.95
Innovate (H & SC) Services Ltd	09/09/2021 Agency Staff	14,427.05
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	09/09/2021 Agency Staff 16/09/2021 Agency Staff	14,451.24 10,947.50
Innovate (H & SC) Services Ltd	16/09/2021 Agency Staff	14,303.75
Innovate (H & SC) Services Ltd	16/09/2021 Agency Staff	11,033.90
Innovate (H & SC) Services Ltd	16/09/2021 Agency Staff	14,280.67
Innovate (H & SC) Services Ltd	16/09/2021 Agency Staff	14,280.67
Innovate (H & SC) Services Ltd	16/09/2021 Agency Staff	14,332.10
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	16/09/2021 Agency Staff 16/09/2021 Agency Staff	14,333.45 14,401.36
Innovate (H & SC) Services Ltd	16/09/2021 Agency Staff	14,424.12
Innovate (H & SC) Services Ltd	16/09/2021 Agency Staff	14,439.50
Innovate (H & SC) Services Ltd	24/09/2021 Agency Staff	11,109.05
Innovate (H & SC) Services Ltd	24/09/2021 Agency Staff	14,280.67
Innovate (H & SC) Services Ltd	24/09/2021 Agency Staff	14,547.05
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	24/09/2021 Agency Staff 28/09/2021 Agency Staff	14,835.25 10,983.90
Innovate (H & SC) Services Ltd	28/09/2021 Agency Staff	14,294.62
Innovate (H & SC) Services Ltd	28/09/2021 Agency Staff	14,332.10
Innovate (H & SC) Services Ltd	28/09/2021 Agency Staff	14,352.48
Innovate (H & SC) Services Ltd	28/09/2021 Agency Staff	14,502.20
Innovate (H & SC) Services Ltd	12/10/2021 Agency Staff	10,991.15
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	12/10/2021 Agency Staff 12/10/2021 Agency Staff	11,070.75 14,291.47
Innovate (H & SC) Services Ltd	12/10/2021 Agency Staff 12/10/2021 Agency Staff	14,296.87
Innovate (H & SC) Services Ltd	12/10/2021 Agency Staff	14,369.90
Innovate (H & SC) Services Ltd	12/10/2021 Agency Staff	14,384.75
Innovate (H & SC) Services Ltd	12/10/2021 Agency Staff	14,446.50
Innovate (H & SC) Services Ltd	12/10/2021 Agency Staff	14,480.04
Innovate (H & SC) Services Ltd	12/10/2021 Agency Staff	14,565.36

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Innovate (H & SC) Services Ltd	12/10/2021 Agency Staff	14,659.83
Innovate (H & SC) Services Ltd	21/10/2021 Agency Staff	11,148.42
Innovate (H & SC) Services Ltd	21/10/2021 Agency Staff	14,295.52 14,396.45
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	21/10/2021 Agency Staff 21/10/2021 Agency Staff	14,428.85
Innovate (H & SC) Services Ltd	21/10/2021 Agency Staff	14,607.17
Innovate (H & SC) Services Ltd	28/10/2021 Agency Staff	11,032.10
Innovate (H & SC) Services Ltd	28/10/2021 Agency Staff	14,294.62
Innovate (H & SC) Services Ltd	28/10/2021 Agency Staff	14,461.08
Innovate (H & SC) Services Ltd	28/10/2021 Agency Staff	14,562.64
Innovate (H & SC) Services Ltd	28/10/2021 Agency Staff	14,624.51
Innovate (H & SC) Services Ltd	03/11/2021 Agency Staff	11069
Innovate (H & SC) Services Ltd	03/11/2021 Agency Staff	14322.2
Innovate (H & SC) Services Ltd	03/11/2021 Agency Staff	14343.03
Innovate (H & SC) Services Ltd	03/11/2021 Agency Staff	14351.77
Innovate (H & SC) Services Ltd	03/11/2021 Agency Staff	14399.56
Innovate (H & SC) Services Ltd	15/11/2021 Agency Staff	10971.8
Innovate (H & SC) Services Ltd	15/11/2021 Agency Staff	14309.02
Innovate (H & SC) Services Ltd	15/11/2021 Agency Staff	14387.7
Innovate (H & SC) Services Ltd	15/11/2021 Agency Staff	14451.8
Innovate (H & SC) Services Ltd	15/11/2021 Agency Staff	14508.95
Innovate (H & SC) Services Ltd	23/11/2021 Agency Staff	11264.23
Innovate (H & SC) Services Ltd	23/11/2021 Agency Staff	14296.42
Innovate (H & SC) Services Ltd	23/11/2021 Agency Staff	14303.75
Innovate (H & SC) Services Ltd	23/11/2021 Agency Staff	14356.27
Innovate (H & SC) Services Ltd	23/11/2021 Agency Staff	14377.55
Innovate (H & SC) Services Ltd	23/11/2021 Agency Staff 30/11/2021 Agency Staff	14811.71 10947.5
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	30/11/2021 Agency Staff	14312.3
Innovate (H & SC) Services Ltd	30/11/2021 Agency Staff	14312.3
Innovate (H & SC) Services Ltd	30/11/2021 Agency Staff	14357.17
Innovate (H & SC) Services Ltd	30/11/2021 Agency Staff	14941.37
Innovate (H & SC) Services Ltd	15/12/2021 Agency Staff	10,965.05
Innovate (H & SC) Services Ltd	15/12/2021 Agency Staff	11,223.35
Innovate (H & SC) Services Ltd	15/12/2021 Agency Staff	14,300.47
Innovate (H & SC) Services Ltd	15/12/2021 Agency Staff	14,303.75
Innovate (H & SC) Services Ltd	15/12/2021 Agency Staff	14,303.75
Innovate (H & SC) Services Ltd	15/12/2021 Agency Staff	14,321.17
Innovate (H & SC) Services Ltd	15/12/2021 Agency Staff	14,335.25
Innovate (H & SC) Services Ltd	15/12/2021 Agency Staff	14,342.45
Innovate (H & SC) Services Ltd	15/12/2021 Agency Staff	14,363.02
Innovate (H & SC) Services Ltd	15/12/2021 Agency Staff	14,387.90
Innovate (H & SC) Services Ltd	15/12/2021 Agency Staff	14,407.70
Innovate (H & SC) Services Ltd	15/12/2021 Agency Staff	14,440.65
Innovate (H & SC) Services Ltd	15/12/2021 Agency Staff	14,473.90
Innovate (H & SC) Services Ltd	15/12/2021 Agency Staff	14,497.25
Innovate (H & SC) Services Ltd	21/12/2021 Agency Staff	10,947.50
Innovate (H & SC) Services Ltd	21/12/2021 Agency Staff	14,318.60
Innovate (H & SC) Services Ltd	21/12/2021 Agency Staff	14,384.75
Innovate (H & SC) Services Ltd	21/12/2021 Agency Staff	14,395.10 14,457.61
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	21/12/2021 Agency Staff 11/01/2022 Agency Staff	10,947.50
Innovate (H & SC) Services Ltd	11/01/2022 Agency Staff	10,976.75
Innovate (H & SC) Services Ltd	11/01/2022 Agency Staff	11,073.05
Innovate (H & SC) Services Ltd	11/01/2022 Agency Staff	14,303.75
Innovate (H & SC) Services Ltd	11/01/2022 Agency Staff	14,303.75
Innovate (H & SC) Services Ltd	11/01/2022 Agency Staff	14,314.55
Innovate (H & SC) Services Ltd	11/01/2022 Agency Staff	14,318.15
Innovate (H & SC) Services Ltd	11/01/2022 Agency Staff	14,324.77
Innovate (H & SC) Services Ltd	11/01/2022 Agency Staff	14,336.60
Innovate (H & SC) Services Ltd	11/01/2022 Agency Staff	14,340.20
Innovate (H & SC) Services Ltd	11/01/2022 Agency Staff	14,357.75
Innovate (H & SC) Services Ltd	11/01/2022 Agency Staff	14,371.49
Innovate (H & SC) Services Ltd	11/01/2022 Agency Staff	14,710.11
Innovate (H & SC) Services Ltd	20/01/2022 Agency Staff	11,038.85
Innovate (H & SC) Services Ltd	20/01/2022 Agency Staff	14,446.85
Innovate (H & SC) Services Ltd	20/01/2022 Agency Staff	14,342.45
Innovate (H & SC) Services Ltd	20/01/2022 Agency Staff	14,351.45
Innovate (H & SC) Services Ltd	24/01/2022 Agency Staff	10,970.45
Innovate (H & SC) Services Ltd	28/01/2022 Agency Staff	10,947.50
Innovate (H & SC) Services Ltd	28/01/2022 Agency Staff	14,318.15
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	28/01/2022 Agency Staff 28/01/2022 Agency Staff	14,331.20 14,394.65
	08/02/2022 Agency Staff	10,996.10
Innovate (H & SC) Services Ltd Innovate (H & SC) Services Ltd	08/02/2022 Agency Staff 08/02/2022 Agency Staff	11,019.90
Innovate (H & SC) Services Ltd	08/02/2022 Agency Staff	14,323.10
Innovate (H & SC) Services Ltd	08/02/2022 Agency Staff	14,326.70
Innovate (H & SC) Services Ltd	08/02/2022 Agency Staff	14,327.60
Innovate (H & SC) Services Ltd	08/02/2022 Agency Staff	14,343.35
Innovate (H & SC) Services Ltd	08/02/2022 Agency Staff	14,383.58
Innovate (H & SC) Services Ltd	08/02/2022 Agency Staff	14,405.85
Innovate (H & SC) Services Ltd	17/02/2022 Agency Staff	13,225.19
Innovate (H & SC) Services Ltd	17/02/2022 Agency Staff	13,225.19
Innovate (H & SC) Services Ltd	17/02/2022 Agency Staff	13,268.84
Innovate (H & SC) Services Ltd	17/02/2022 Agency Staff	13,395.51
Innovate (H & SC) Services Ltd	23/02/2022 Agency Staff	13,213.94
Innovate (H & SC) Services Ltd	23/02/2022 Agency Staff	13,292.91
Innovate (H & SC) Services Ltd	23/02/2022 Agency Staff	13,317.66
Innovate (H & SC) Services Ltd	02/03/2022 Agency Staff	13,224.74
Innovate (H & SC) Services Ltd	02/03/2022 Agency Staff	13,241.84
Innovate (H & SC) Services Ltd	02/03/2022 Agency Staff	13,248.14

Innovate (H & SC) Services Ltd	02/03/2022 Agency Staff	13,300.33
Innovate (H & SC) Services Ltd	09/03/2022 Agency Staff	13,214.39
Innovate (H & SC) Services Ltd	09/03/2022 Agency Staff	13,226.54
Innovate (H & SC) Services Ltd	09/03/2022 Agency Staff	13,240.49
Innovate (H & SC) Services Ltd	09/03/2022 Agency Staff	13,955.24
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,676.78
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,692.08
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,746.17
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,902.23
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,686.23
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,686.68
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,697.03
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,697.48
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,697.48
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,698.83
	17/03/2022 Agency Staff	12,712.78
Innovate (H & SC) Services Ltd	· · · · · · · · · · · · · · · · · · ·	
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,714.13
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,720.43
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,741.13
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,765.20
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,770.38
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,772.62
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,789.95
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	12,867.80
Innovate (H & SC) Services Ltd	17/03/2022 Agency Staff	13,427.53
Innovate (H & SC) Services Ltd	25/03/2022 Agency Staff	12,678.13
Innovate (H & SC) Services Ltd	25/03/2022 Agency Staff	12,733.03
Innovate (H & SC) Services Ltd	25/03/2022 Agency Staff	12,766.33
Innovate (H & SC) Services Ltd	25/03/2022 Agency Staff	12,900.43
Innovate (H & SC) Services Ltd	30/03/2022 Agency Staff	12,665.08
Innovate (H & SC) Services Ltd	30/03/2022 Agency Staff	12,720.88
Innovate (H & SC) Services Ltd	30/03/2022 Agency Staff	12,757.78
Innovate (H & SC) Services Ltd	30/03/2022 Agency Staff	12,845.98
Innovate (H & SC) Services Ltd	30/03/2022 Agency Staff	13,298.09
Innovate Therapeutic Care Ltd	22/02/2022 Payments to Voluntary Organisations	9,876.00
Innove Solutions NW Ltd	28/04/2021 Payments to Voluntary Organisations	2,040.00
Insight Media Internet Ltd	04/05/2021 Computer Software (Licences & Maintenance)	3,570.24
Inspectorate Ltd T/a Roch NDT Services	29/03/2022 Highways Maintenance	7,708.50
Inspectorate Ltd T/a Roch NDT Services	29/03/2022 Highways Maintenance	8,896.50
Inspectorate Ltd T/a Roch NDT Services	29/03/2022 Highways Maintenance	8,896.50
Inspectorate Ltd T/a Roch NDT Services	29/03/2022 Highways Maintenance	14,148.00
Inspectorate Ltd T/a Roch NDT Services	29/03/2022 Highways Maintenance	14,148.00
Inspectorate Ltd T/a Roch NDT Services	29/03/2022 Highways Maintenance	19,240.00
Inspire Childrens Services	14/04/2021 Payments to Private Contractors	5,393.34
Inspire Childrens Services	14/04/2021 Payments to Private Contractors	5,393.34
Inspire Childrens Services	14/04/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	14/04/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	14/04/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	14/04/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	14/04/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	14/04/2021 Payments to Voluntary Organisations	14,991.00
Inspire Childrens Services	16/04/2021 Payments to Private Contractors	2,097.41
Inspire Childrens Services	16/04/2021 Payments to Private Contractors	5,219.87
Inspire Childrens Services	16/04/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	16/04/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	16/04/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	16/04/2021 Payments to Voluntary Organisations	15,490.70
Inspire Childrens Services	21/04/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	21/04/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	23/04/2021 Payments to Voluntary Organisations	6,276.30
Inspire Childrens Services	23/04/2021 Payments to Voluntary Organisations 23/04/2021 Payments to Voluntary Organisations	12,971.02
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Inspire Childrens Services	23/04/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	23/04/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	23/04/2021 Payments to Voluntary Organisations	14,725.31
Inspire Childrens Services	11/06/2021 Payments to Private Contractors	2,286.65
Inspire Childrens Services	11/06/2021 Payments to Voluntary Organisations	5,439.46
Inspire Childrens Services	11/06/2021 Payments to Voluntary Organisations	12,709.38
Inspire Childrens Services	11/06/2021 Payments to Voluntary Organisations	7,949.98
Inspire Childrens Services	16/06/2021 Payments to Private Contractors	5,014.86
Inspire Childrens Services	16/06/2021 Payments to Voluntary Organisations	5,857.88
Inspire Childrens Services	16/06/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	16/06/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	16/06/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	16/06/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	16/06/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	16/06/2021 Payments to Voluntary Organisations	14,250.30
Inspire Childrens Services	16/06/2021 Payments to Voluntary Organisations	14,991.00
Inspire Childrens Services	23/06/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	23/06/2021 Payments to Voluntary Organisations	14,250.30
Inspire Childrens Services	25/06/2021 Payments to Voluntary Organisations	7,113.14
Inspire Childrens Services	13/07/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Private Contractors	5,282.95
Inspire Childrens Services	15/07/2021 Payments to Voluntary Organisations	10,809.18
Inspire Childrens Services Inspire Childrens Services	15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations	
•	the state of the s	10,809.18
Inspire Childrens Services	15/07/2021 Payments to Voluntary Organisations	10,809.18
Inspire Childrens Services	15/07/2021 Payments to Voluntary Organisations	10,809.18
		12,971.02
Inspire Childrens Services	15/07/2021 Payments to Voluntary Organisations	
Inspire Childrens Services	15/07/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services Inspire Childrens Services	15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations	12,971.02 12,971.02
Inspire Childrens Services Inspire Childrens Services Inspire Childrens Services	15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations	12,971.02 12,971.02 12,971.02
Inspire Childrens Services Inspire Childrens Services	15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations	12,971.02 12,971.02

Inspire Childrens Services	15/07/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	15/07/2021 Payments to Voluntary Organisations	14,725.31
Inspire Childrens Services	15/07/2021 Payments to Voluntary Organisations	14,725.31
Inspire Childrens Services	15/07/2021 Payments to Voluntary Organisations	15,490.70
Inspire Childrens Services	15/07/2021 Payments to Voluntary Organisations	20,395.17
Inspire Childrens Services	11/08/2021 Payments to Private Contractors	6,355.31
Inspire Childrens Services	11/08/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	11/08/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	11/08/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	11/08/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	11/08/2021 Payments to Voluntary Organisations	12,971.02
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Inspire Childrens Services	11/08/2021 Payments to Voluntary Organisations	14,725.31
Inspire Childrens Services	11/08/2021 Payments to Voluntary Organisations	15,490.70
Inspire Childrens Services	18/08/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	10/09/2021 Payments to Private Contractors	4,951.78
Inspire Childrens Services	10/09/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	10/09/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	10/09/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	10/09/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	10/09/2021 Payments to Voluntary Organisations	12,552.60
Inspire Childrens Services	10/09/2021 Payments to Voluntary Organisations	14,250.30
Inspire Childrens Services	10/09/2021 Payments to Voluntary Organisations	14,991.00
Inspire Childrens Services	10/09/2021 Payments to Voluntary Organisations	29,289.40
Inspire Childrens Services	12/10/2021 Payments to Private Contractors	5,346.03
Inspire Childrens Services	12/10/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	12/10/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	12/10/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	12/10/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	12/10/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	12/10/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	12/10/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	12/10/2021 Payments to Voluntary Organisations	15,490.70
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Inspire Childrens Services	22/11/2021 Payments to Voluntary Organisations	900
Inspire Childrens Services	22/11/2021 Payments to Voluntary Organisations	3613.5
Inspire Childrens Services	22/11/2021 Payments to Voluntary Organisations	6462.84
Inspire Childrens Services	22/11/2021 Payments to Voluntary Organisations	10460.5
Inspire Childrens Services	22/11/2021 Payments to Voluntary Organisations	10460.5
Inspire Childrens Services	22/11/2021 Payments to Voluntary Organisations	12552.6
Inspire Childrens Services	22/11/2021 Payments to Voluntary Organisations	12552.6
Inspire Childrens Services	22/11/2021 Payments to Voluntary Organisations	12552.6
Inspire Childrens Services	22/11/2021 Payments to Voluntary Organisations	12552.6
Inspire Childrens Services	22/11/2021 Payments to Voluntary Organisations	15407.1
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Inspire Childrens Services	22/11/2021 Payments to Voluntary Organisations	20195.1
Inspire Childrens Services	07/12/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	07/12/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	07/12/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	07/12/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	07/12/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	07/12/2021 Payments to Voluntary Organisations	12,971.02
Inspire Childrens Services	07/12/2021 Payments to Voluntary Organisations	15,920.67
Inspire Childrens Services	15/12/2021 Payments to Voluntary Organisations	5,439.46
Inspire Childrens Services	15/12/2021 Payments to Voluntary Organisations	9,205.24
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Inspire Childrens Services	15/12/2021 Payments to Voluntary Organisations	20,899.81
Inspire Childrens Services	14/01/2022 Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	14/01/2022 Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	14/01/2022 Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	14/01/2022 Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	14/01/2022 Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	14/01/2022 Payments to Voluntary Organisations	16,716.75
Inspire Childrens Services	18/01/2022 Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	23/02/2022 Payments to Voluntary Organisations	12,301.52
Inspire Childrens Services	23/02/2022 Payments to Voluntary Organisations	20,515.96
Inspire Childrens Services	· · · · · · · · · · · · · · · · · · ·	
·	23/02/2022 Payments to Voluntary Organisations 23/02/2022 Payments to Voluntary Organisations	12,301.52 12,301.52
Inspire Childrens Services		
Inspire Childrens Services	23/02/2022 Payments to Voluntary Organisations	12,301.52
Inspire Childrens Services	23/02/2022 Payments to Voluntary Organisations	12,301.52
Inspire Childrens Services	23/02/2022 Payments to Voluntary Organisations	15,099.00
Inspire Childrens Services	10/03/2022 Payments to Voluntary Organisations	12,301.52
Inspire Childrens Services	29/03/2022 Payments to Voluntary Organisations	1,318.02
Inspire Childrens Services	29/03/2022 Payments to Private Contractors	5,958.76
Inspire Childrens Services	29/03/2022 Payments to Private Contractors	6,648.52
Inspire Childrens Services	29/03/2022 Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	29/03/2022 Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	29/03/2022 Payments to Voluntary Organisations	13,619.54
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Inspire Childrens Services	29/03/2022 Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	29/03/2022 Payments to Voluntary Organisations	13,619.54
Inspire Childrens Services	29/03/2022 Payments to Voluntary Organisations	16,265.39
Inspire Childrens Services	29/03/2022 Payments to Voluntary Organisations	16,265.39
Inspire Childrens Services	29/03/2022 Payments to Voluntary Organisations	16,716.75
Inspire Community Services Ltd	16/04/2021 Rent	2,312.17
Inspire Community Services Ltd	12/05/2021 Payments to Private Contractors	9,375.00
Inspire Community Services Ltd	26/05/2021 Rent	4,216.31
Inspire Community Services Ltd	26/05/2021 Rent	4,216.31
Inspire Community Services Ltd	26/05/2021 Rent	4,216.31
Inspire Community Services Ltd	26/05/2021 Rent	4,216.31
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	26/05/2021 Rent	4,216.31

Inspire Community Services Ltd	26/05/2021 Rent	4,216.31
Inspire Community Services Ltd	26/05/2021 Rent	4,216.31
Inspire Community Services Ltd	09/06/2021 Rent	1,496.11
Inspire Community Services Ltd	09/06/2021 Rent	4,080.30
Inspire Community Services Ltd	09/06/2021 Rent	4,080.30
Inspire Community Services Ltd	09/06/2021 Rent	4,080.30
Inspire Community Services Ltd	09/06/2021 Rent	4,080.30
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	09/06/2021 Rent	4,080.30
Inspire Community Services Ltd	11/06/2021 Rent	4,216.31
Inspire Community Services Ltd	11/06/2021 Rent	4,080.30
Inspire Community Services Ltd	11/06/2021 Rent	4,080.30
Inspire Community Services Ltd	11/06/2021 Rent	4,080.30
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Inspire Community Services Ltd	11/06/2021 Rent	4,216.31
Inspire Community Services Ltd	11/06/2021 Rent	4,216.31
Inspire Community Services Ltd	23/06/2021 Rent	4,080.30
Inspire Community Services Ltd	23/06/2021 Rent	4,080.30
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Inspire Community Services Ltd	23/06/2021 Rent	4,080.30
Inspire Community Services Ltd	23/06/2021 Rent	4,080.30
Inspire Community Services Ltd	12/07/2021 Payments to Private Contractors	9,687.50
Inspire Community Services Ltd	29/07/2021 Payments to Private Contractors	584
Inspire Community Services Ltd	29/07/2021 Rent	2,176.16
Inspire Community Services Ltd	29/07/2021 Rent	4,216.31
Inspire Community Services Ltd	02/08/2021 Rent	1,360.10
Inspire Community Services Ltd	02/08/2021 Rent	3,808.28
Inspire Community Services Ltd	18/08/2021 Payments to Private Contractors	808.17
Inspire Community Services Ltd	18/08/2021 Rent	2,312.17
Inspire Community Services Ltd	18/08/2021 Rent	4,216.31
Inspire Community Services Ltd	18/08/2021 Rent	4,216.31
Inspire Community Services Ltd	18/08/2021 Rent	4,216.31
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Inspire Community Services Ltd	18/08/2021 Rent	
Inspire Community Services Ltd	18/08/2021 Rent	
Inspire Community Services Ltd	18/08/2021 Rent	4,216.31
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Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent	4,216.31 4,216.31 4,216.31
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Inspire Community Services Ltd Inspire Community Services Ltd Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent	4,216.31 4,216.31 4,216.31
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07
Inspire Community Services Ltd	18/08/2021 Rent 24/08/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31
Inspire Community Services Ltd	18/08/2021 Rent 28/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Rent 28/09/2021 Personal Needs	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Rent 28/09/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 28/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Rent 28/09/2021 Personal Needs	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Rent 28/09/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 28/08/2021 Rent 18/08/2021 Rent 28/09/2021 Rent 28/09/2021 Rent 28/09/2021 Rent 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Rent 28/09/2021 Rent 28/09/2021 Rent 28/09/2021 Rent 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 28/08/2021 Rent 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 1,768.13
Inspire Community Services Ltd	18/08/2021 Rent 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 1,768.13 2,312.17
Inspire Community Services Ltd	18/08/2021 Rent 28/09/2021 Rent 28/09/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 1,768.13 2,312.17
Inspire Community Services Ltd	18/08/2021 Rent 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 1,768.13 2,312.17 2,312.17 2,856.21
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 1,768.13 2,312.17 2,312.17 2,856.21 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 28/09/2021 Payments to Private Contractors 24/08/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 1,768.13 2,312.17 2,312.17 2,856.21 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 1,768.13 2,312.17 2,312.17 2,856.21 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 28/09/2021 Payments to Private Contractors 24/08/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 1,768.13 2,312.17 2,312.17 2,856.21 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 28/09/2021 Rent 28/09/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 1,768.13 2,312.17 2,856.21 4,080.30 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 1,768.13 2,312.17 2,812.17 2,856.21 4,080.30 4,080.30 4,080.30 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Personal Needs 28/09/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 1,768.13 2,312.17 2,312.17 2,856.21 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Rent 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Rent 28/09/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 1,768.3 2,312.17 2,312.17 2,856.21 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 28/09/2021 Rent 28/09/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 1,768.13 2,312.17 2,312.17 2,856.21 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Personal Needs 28/09/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 1,768.13 2,312.17 2,856.21 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Personal Needs 28/09/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 1,768.13 2,312.17 2,856.21 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30
Inspire Community Services Ltd	18/08/2021 Rent 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,0
Inspire Community Services Ltd	18/08/2021 Rent 28/09/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,216.31 4,216.31 4,216.31 4,216.31
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,0
Inspire Community Services Ltd	18/08/2021 Rent 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,0
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Rent 28/09/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,0
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Rent 28/09/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 6,80 4,080.00
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,0
Inspire Community Services Ltd	18/08/2021 Rent 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 6,80 4,080.00
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Rent 28/09/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,216.21 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.30 4,080.00 4,080.00 4,080.00
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Personal Needs 28/09/2021 Personal Needs 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.30 4,080.00 4,080.00 4,080.00 4,080.00 4,216.00
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Rent 28/09/2021 Personal Needs 28/09/2021 Rent 28/09/202	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.30 4,080.00 4,080.00 4,216.00 4,216.00 1,904.14
Inspire Community Services Ltd	18/08/2021 Rent 28/09/2021 Rent	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,0
Inspire Community Services Ltd	18/08/2021 Rent 18/08/2021 Payments to Private Contractors 24/08/2021 Rent 28/09/2021 Personal Needs 28/09/2021 Rent 28/09/202	4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 5,610.07 4,216.31 1,348.80 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,080.30 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.31 4,216.30 4,080.00 4,080.00 4,216.00 4,216.00 1,904.14

Inspire Community Services Ltd	20/10/2021 Rent	4,216.31
Inspire Community Services Ltd	20/10/2021 Rent	4,216.31
Inspire Community Services Ltd	20/10/2021 Rent	4,216.31
Inspire Community Services Ltd	20/10/2021 Rent	4,216.31
Inspire Community Services Ltd	20/10/2021 Rent	4,216.31
Inspire Community Services Ltd	20/10/2021 Rent	4,216.31
Inspire Community Services Ltd	20/10/2021 Rent	4,216.31
Inspire Community Services Ltd	20/10/2021 Rent	4,216.31
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Inspire Community Services Ltd	20/10/2021 Rent	4,216.31
Inspire Community Services Ltd	20/10/2021 Rent	4,216.31
Inspire Community Services Ltd	26/10/2021 Payments to Private Contractors	1,564.20
Inspire Community Services Ltd	27/10/2021 Rent	2,720.20
Inspire Community Services Ltd	04/11/2021 Payments to Private Contractors	4216
		4216.31
Inspire Community Services Ltd	05/11/2021 Rent	
Inspire Community Services Ltd	05/11/2021 Rent	4216.31
Inspire Community Services Ltd	05/11/2021 Rent	8432.62
Inspire Community Services Ltd	09/11/2021 Rent	952.07
Inspire Community Services Ltd	09/11/2021 Rent	952.07
		4216.31
Inspire Community Services Ltd	09/11/2021 Rent	
Inspire Community Services Ltd	09/11/2021 Rent	4216.31
Inspire Community Services Ltd	09/11/2021 Rent	4216.31
Inspire Community Services Ltd	09/11/2021 Rent	4216.31
Inspire Community Services Ltd	16/11/2021 Rent	3944.29
Inspire Community Services Ltd	16/11/2021 Rent	4080.3
Inspire Community Services Ltd	16/11/2021 Rent	4080.3
Inspire Community Services Ltd	16/11/2021 Rent	4080.3
Inspire Community Services Ltd	22/11/2021 Rent	4080.3
Inspire Community Services Ltd	22/11/2021 Rent	4080.3
Inspire Community Services Ltd	22/11/2021 Rent	4080.3
Inspire Community Services Ltd	22/11/2021 Rent	4080.3
Inspire Community Services Ltd	22/11/2021 Rent	4080.3
Inspire Community Services Ltd	22/11/2021 Rent	4080.3
Inspire Community Services Ltd	22/11/2021 Rent	4080.3
Inspire Community Services Ltd	22/11/2021 Rent	4080.3
		4080.3
Inspire Community Services Ltd	22/11/2021 Rent	
Inspire Community Services Ltd	22/11/2021 Rent	4216.31
Inspire Community Services Ltd	22/11/2021 Rent	8160.6
Inspire Community Services Ltd	14/12/2021 Payments to Private Contractors	782.16
Inspire Community Services Ltd	14/12/2021 Rent	1,088.08
Inspire Community Services Ltd	14/12/2021 Rent	1,632.12
Inspire Community Services Ltd	14/12/2021 Rent	2,448.18
Inspire Community Services Ltd	14/12/2021 Rent	3,128.23
Inspire Community Services Ltd	14/12/2021 Rent	4,216.21
Inspire Community Services Ltd	15/12/2021 Payments to Private Contractors	2,020.58
Inspire Community Services Ltd	15/12/2021 Rent	4,216.31
Inspire Community Services Ltd	15/12/2021 Rent	4,216.31
Inspire Community Services Ltd	15/12/2021 Rent	4,216.31
Inspire Community Services Ltd	15/12/2021 Rent	4,216.31
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Inspire Community Services Ltd	15/12/2021 Rent	4,216.31
Inspire Community Services Ltd	15/12/2021 Rent	4,216.31
Inspire Community Services Ltd	15/12/2021 Rent	8,432.62
Inspire Community Services Ltd	15/12/2021 Rent	8,432.62
Inspire Community Services Ltd	16/12/2021 Payments to Private Contractors	4,080.00
Inspire Community Services Ltd	21/12/2021 Rent	4,080.30
Inspire Community Services Ltd	13/01/2022 Rent	2,176.16
Inspire Community Services Ltd	18/01/2022 Payments to Private Contractors	2,020.58
Inspire Community Services Ltd	18/01/2022 Rent	4,216.31
Inspire Community Services Ltd	18/01/2022 Rent	4,216.31
Inspire Community Services Ltd	18/01/2022 Rent	4,216.31
Inspire Community Services Ltd	18/01/2022 Rent	4,216.31
Inspire Community Services Ltd	18/01/2022 Rent	4,216.31
Inspire Community Services Ltd	18/01/2022 Rent	4,216.31
Inspire Community Services Ltd	18/01/2022 Rent	4,216.31
Inspire Community Services Ltd	18/01/2022 Rent	4,216.31
Inspire Community Services Ltd	18/01/2022 Rent	4,216.31
Inspire Community Services Ltd	18/01/2022 Rent	4,216.31
Inspire Community Services Ltd	18/01/2022 Rent	8,432.62
Inspire Community Services Ltd	18/01/2022 Rent	680.05
Inspire Community Services Ltd	18/01/2022 Rent	4,216.31
Inspire Community Services Ltd	18/01/2022 Rent	4,216.31
Inspire Community Services Ltd	18/01/2022 Rent	4,216.31
Inspire Community Services Ltd	18/01/2022 Rent	8,432.62
Inspire Community Services Ltd	25/01/2022 Payments to Private Contractors	4,216.00
Inspire Community Services Ltd	11/02/2022 Payments to Private Contractors	2,584.00
Inspire Community Services Ltd	15/02/2022 Payments to Private Contractors	1,616.34
Inspire Community Services Ltd	15/02/2022 Rent	4,216.31
Inspire Community Services Ltd	15/02/2022 Rent	4,216.31
Inspire Community Services Ltd	08/03/2022 Payments to Private Contractors	729.96
Inspire Community Services Ltd	08/03/2022 Rent	3,808.28
Inspire Community Services Ltd	08/03/2022 Rent	3,808.28
Inspire Community Services Ltd	08/03/2022 Rent	3,808.28
Inspire Community Services Ltd	08/03/2022 Rent	3,808.28
Inspire Community Services Ltd	08/03/2022 Rent	3,808.28

Inspire Community Services Ltd	08/03/2022 Rent	3,808.28
Inspire Community Services Ltd	08/03/2022 Rent	3,808.28
Inspire Community Services Ltd	08/03/2022 Rent	3,808.28
Inspire Community Services Ltd	08/03/2022 Rent	3,808.28
Inspire Community Services Ltd	08/03/2022 Rent	3,808.28
Inspire Community Services Ltd	08/03/2022 Rent	3,808.28
Inspire Community Services Ltd	08/03/2022 Rent	3,808.28
Inspire Community Services Ltd	08/03/2022 Payments to Private Contractors	5,870.20
Inspire Community Services Ltd	08/03/2022 Rent	7,616.56
Inspire Community Services Ltd	08/03/2022 Rent	3,808.28
Inspire Community Services Ltd Inspire Community Services Ltd	09/03/2022 Payments to Private Contractors 10/03/2022 Payments to Private Contractors	1,632.00 4,096.04
Inspire Community Services Ltd	21/03/2022 Payments to Private Contractors	2,448.00
Inspire Community Services Ltd	23/03/2022 Payments to Private Contractors	571.2
Inspire Community Services Etd	23/03/2022 Payments to Private Contractors	848.47
Inspire Community Services Ltd	23/03/2022 Rent	4,426.80
Inspire Community Services Ltd	23/03/2022 Rent	4,426.80
Inspire Community Services Ltd	23/03/2022 Rent	4,426.80
Inspire Community Services Ltd	23/03/2022 Rent	4,426.80
Inspire Community Services Ltd	23/03/2022 Rent	4,426.80
Inspire Community Services Ltd	23/03/2022 Rent	4,426.80
Inspire Community Services Ltd	23/03/2022 Rent	4,426.80
Inspire Community Services Ltd	23/03/2022 Rent	4,426.80
Inspire Community Services Ltd	23/03/2022 Rent	4,426.80
Inspire Community Services Ltd	23/03/2022 Rent	4,426.80
Inspire Community Services Ltd	23/03/2022 Rent	4,426.80
Inspire Community Services Ltd	23/03/2022 Rent	4,426.80
Inspire Social Care Services Ltd	23/03/2022 Rent	8,854.22
Inspire Taekwondo C/O Gary Jones	23/09/2021 Payments to Voluntary Organisations	500
Inspire Training & Education Services Ltd	22/04/2021 Professional Fees	2,483.10
Inspire Training & Education Services Ltd	22/04/2021 Private Education Services	2,484.11
Inspire Training & Education Services Ltd	14/05/2021 Professional Fees	2,104.75
Inspire Training & Education Services Ltd	14/05/2021 Private Education Services	2,104.75
Inspire Training & Education Services Ltd	11/06/2021 Private Education Services	10,438.94
Inspire Training & Education Services Ltd	11/06/2021 Private Education Services	10,438.94
Inspire Training & Education Services Ltd	11/06/2021 Private Education Services	10,438.94
Inspire Training & Education Services Ltd	11/06/2021 Private Education Services	10,438.94
Inspire Training & Education Services Ltd	11/06/2021 Private Education Services	10,438.94
Inspire Training & Education Services Ltd	11/06/2021 Private Education Services	10,438.94
Inspire Training & Education Services Ltd	11/06/2021 Private Education Services	10,438.94
Inspire Training & Education Services Ltd	11/06/2021 Payments to Private Contractors	3,648.96
Inspire Training & Education Services Ltd	11/06/2021 Payments to Private Contractors	3,648.96
Inspire Training & Education Services Ltd Inspire Training & Education Services Ltd	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	1,520.40 1,520.40
Inspire Training & Education Services Ltd	23/06/2021 Payments to Private Contractors	3,040.80
Inspire Training & Education Services Ltd	23/06/2021 Payments to Private Contractors	3,040.80
Inspire Training & Education Services Ltd	15/07/2021 Payments to Private Contractors	2,736.72
Inspire Training & Education Services Ltd	15/07/2021 Payments to Private Contractors	2,736.72
Inspire Training & Education Services Ltd	18/08/2021 Payments to Private Contractors	2,128.56
Inspire Training & Education Services Ltd	18/08/2021 Payments to Private Contractors	2,128.56
Inspire Training & Education Services Ltd	08/10/2021 Private Education Services	74,005.19
Inspire Training & Education Services Ltd	11/01/2022 Private Education Services	19,120.50
Inspire Training & Education Services Ltd	09/02/2022 Private Education Services	96,749.72
Inspire Training & Education Services Ltd	16/03/2022 Private Education Services	1,899.00
Inspire Training & Education Services Ltd	16/03/2022 Private Education Services	3,434.76
Inspiring Healthy Lifestyles	21/05/2021 Grants to External Bodies	2,000.00
Inspiring Healthy Lifestyles	09/06/2021 Equipment Furniture & Materials	13,813.04
Inspiring Healthy Lifestyles	09/06/2021 Equipment Furniture & Materials	19,146.92
Inspiring Healthy Lifestyles	09/06/2021 Equipment Furniture & Materials	20,458.83
Inspiring Healthy Lifestyles	09/06/2021 Equipment Furniture & Materials	21,131.49
Inspiring Healthy Lifestyles	09/06/2021 Equipment Furniture & Materials	22,800.43
Inspiring Healthy Lifestyles	09/06/2021 Equipment Furniture & Materials	23,531.09
Inspiring Healthy Lifestyles	09/06/2021 Equipment Furniture & Materials	23,800.27
Inspiring Healthy Lifestyles	09/06/2021 Equipment Furniture & Materials	42,609.71
Inspiring Healthy Lifestyles	06/09/2021 Equipment Furniture & Materials	3,512.50
Inspiring Healthy Lifestyles	07/09/2021 Equipment Furniture & Materials	1,210.00
Inspiring Healthy Lifestyles	13/09/2021 Equipment Furniture & Materials	4,584.93
Inspiring Healthy Lifestyles	13/09/2021 Equipment Furniture & Materials	8,892.40
Inspiring Healthy Lifestyles Inspiring Healthy Lifestyles	13/09/2021 Equipment Furniture & Materials 13/09/2021 Equipment Furniture & Materials	27,458.01 65,565.27
Install Archive Ltd	28/05/2021 Equipment Furniture & Materials	2,000.00
Install Archive Ltd	18/08/2021 Equipment Furniture & Materials	2,000.00
Install Archive Ltd	28/09/2021 Equipment Furniture & Materials	4,038.04
Install Archive Ltd	11/11/2021 Equipment Furniture & Materials	1444
Install Archive Ltd	24/11/2021 Equipment Furniture & Materials	1310
Install Archive Ltd	16/12/2021 Equipment Furniture & Materials	950
Instarmac Group plc	13/04/2021 Agresso Warehouse Control Account	594.4
Instarmac Group plc	06/05/2021 Agresso Warehouse Control Account	1,149.60
Instarmac Group plc	16/06/2021 Agresso Warehouse Control Account	594.4
Instarmac Group plc	22/06/2021 Direct Materials	1,061.20
Instarmac Group plc	04/08/2021 Agresso Warehouse Control Account	594.4
Instarmac Group plc	07/09/2021 Agresso Warehouse Control Account	594.4
Instarmac Group plc	07/09/2021 Agresso Warehouse Control Account	594.4
Instarmac Group plc	17/09/2021 Agresso Warehouse Control Account	594.4
Instarmac Group plc	07/10/2021 Agresso Warehouse Control Account	594.4
Instarmac Group plc	14/10/2021 Direct Materials	1,061.20
Instarmac Group plc	05/11/2021 Agresso Warehouse Control Account	594.4
Instarmac Group plc	24/01/2022 Agresso Warehouse Control Account	594.4
Instarmac Group plc	25/01/2022 Agresso Warehouse Control Account	695.52
Instarmac Group plc	25/01/2022 Agresso Warehouse Control Account	1,188.80
Instarmac Group plc	29/03/2022 Agresso Warehouse Control Account	624

Institute of Licensing Events Ltd	22/09/2021 Equipment Furniture & Materials	693.6
Institute of Licensing Events Ltd	28/01/2022 Professional Fees	950
Institute of Licensing Events Ltd	28/01/2022 Professional Fees	950
Institute of Licensing Events Ltd	28/01/2022 Professional Fees	950
Institute of Licensing Events Ltd	28/01/2022 Professional Fees	950
Institute of Swimming Ltd	10/09/2021 Professional Fees	1,500.00
Interact Entertainment Ltd	04/10/2021 Professional Fees	1,275.00
International Centre for Parliamentary Studies Ltd t/a Government Exchange International Decorative Surfaces	29/03/2022 Professional Fees 13/04/2021 Agresso Warehouse Control Account	570 580
International Decorative Surfaces	13/04/2021 Agresso Warehouse Control Account	1,160.00
International Decorative Surfaces	22/04/2021 Agresso Warehouse Control Account	580
International Decorative Surfaces	26/04/2021 Agresso Warehouse Control Account	580
International Decorative Surfaces	19/05/2021 Agresso Warehouse Control Account	1,160.00
International Decorative Surfaces	04/06/2021 Agresso Warehouse Control Account	580
International Decorative Surfaces	16/06/2021 Agresso Warehouse Control Account	1,160.00
International Decorative Surfaces	28/06/2021 Agresso Warehouse Control Account	580
International Decorative Surfaces	29/06/2021 Agresso Warehouse Control Account	1,160.00
International Decorative Surfaces	23/07/2021 Agresso Warehouse Control Account	604
International Decorative Surfaces	23/07/2021 Agresso Warehouse Control Account	1,208.00
International Decorative Surfaces International Decorative Surfaces	26/07/2021 Agresso Warehouse Control Account 30/07/2021 Agresso Warehouse Control Account	580 580
International Decorative Surfaces	19/08/2021 Agresso Warehouse Control Account	1,208.00
International Decorative Surfaces	20/08/2021 Agresso Warehouse Control Account	1,208.00
International Decorative Surfaces	15/09/2021 Agresso Warehouse Control Account	604
International Decorative Surfaces	17/09/2021 Agresso Warehouse Control Account	1,025.51
International Decorative Surfaces	22/09/2021 Agresso Warehouse Control Account	1,243.00
International Decorative Surfaces	22/09/2021 Agresso Warehouse Control Account	604
International Decorative Surfaces	01/10/2021 Agresso Warehouse Control Account	513.4
International Decorative Surfaces	01/10/2021 Agresso Warehouse Control Account	1,298.60
International Decorative Surfaces	11/10/2021 Agresso Warehouse Control Account	1,242.80
International Decorative Surfaces	11/10/2021 Agresso Warehouse Control Account	621.4
International Decorative Surfaces International Decorative Surfaces	26/10/2021 Agresso Warehouse Control Account 25/11/2021 Agresso Warehouse Control Account	932.1 1242.8
International Decorative Surfaces	26/11/2021 Agresso Warehouse Control Account	1242.8
International Decorative Surfaces	02/12/2021 Agresso Warehouse Control Account	650
International Decorative Surfaces	22/12/2021 Agresso Warehouse Control Account	906
International Decorative Surfaces	26/01/2022 Agresso Warehouse Control Account	868
International Decorative Surfaces	26/01/2022 Agresso Warehouse Control Account	868
International Decorative Surfaces	26/01/2022 Agresso Warehouse Control Account	868
International Decorative Surfaces	26/01/2022 Agresso Warehouse Control Account	906
International Decorative Surfaces	01/02/2022 Agresso Warehouse Control Account	999
International Decorative Surfaces	01/02/2022 Agresso Warehouse Control Account	999
International Decorative Surfaces	02/02/2022 Agresso Warehouse Control Account	666
International Decorative Surfaces International Decorative Surfaces	02/02/2022 Agresso Warehouse Control Account 14/02/2022 Agresso Warehouse Control Account	1,232.10 906
International Decorative Surfaces	16/02/2022 Agresso Warehouse Control Account	1,332.00
International Decorative Surfaces	02/03/2022 Agresso Warehouse Control Account	999
International Decorative Surfaces	02/03/2022 Agresso Warehouse Control Account	999
International Decorative Surfaces	17/03/2022 Agresso Warehouse Control Account	1,332.00
International Decorative Surfaces	22/03/2022 Agresso Warehouse Control Account	1,998.00
International Decorative Surfaces	29/03/2022 Agresso Warehouse Control Account	999
Invacare Ltd	12/04/2021 GF Capital Expenditure	709
Invacare Ltd	17/06/2021 GF Capital Expenditure	1,164.00
Invalifts Ltd	25/05/2021 GF Capital Expenditure	20,294.10
Invalifts Ltd	24/08/2021 GF Capital Expenditure	43,970.55
Invalifts Ltd	09/12/2021 GF Capital Expenditure	3,382.35
Invision Services Ltd Iron Mountain UK Limited	02/11/2021 Subscriptions 15/04/2021 Rent	10800 1,523.34
Iron Mountain UK Limited	13/05/2021 Equipment Furniture & Materials	1,525.54 529.1
Iron Mountain UK Limited	13/05/2021 Equipment Furniture & Materials	1,469.68
Iron Mountain UK Limited	24/05/2021 Rent	1,454.91
Iron Mountain UK Limited	18/06/2021 Rent	1,697.03
Iron Mountain UK Limited	07/07/2021 Rent	1,496.52
Iron Mountain UK Limited	10/08/2021 Rent	1,526.76
Iron Mountain UK Limited	07/09/2021 Rent	1,430.13
Iron Mountain UK Limited	05/10/2021 Rent	1,523.60
Iron Mountain UK Limited	01/12/2021 Rent	553
Iron Mountain UK Limited	01/12/2021 Rent	1,385.24 1,526.78
Iron Mountain UK Limited	17/01/2022 Rent 28/02/2022 Hired & Contracted Services	1,526.78
Iron Mountain UK Limited Iron Mountain UK Limited	28/02/2022 Hired & Contracted Services 28/02/2022 Hired & Contracted Services	1,695.69
Iron Mountain UK Limited	15/03/2022 Equipment Furniture & Materials	527.84
Iron Mountain UK Limited	15/03/2022 Equipment Furniture & Materials	1,408.47
Irrigation Control Ltd	14/04/2021 Subcontracted Repairs	1,600.00
Irrigation Control Ltd	25/05/2021 Equipment Furniture & Materials	1,724.30
IRRV Services Ltd	24/06/2021 Professional Fees	1,500.00
IRRV Services Ltd	09/07/2021 Professional Fees	1,200.00
Isand Ltd	27/04/2021 Permanent Care	9,388.04
Isand Ltd	25/05/2021 Permanent Care	9,388.04
Isand Ltd	22/06/2021 Permanent Care	9,388.04
Isand Ltd Isand Ltd	16/07/2021 Permanent Care 13/08/2021 Permanent Care	9,388.04 9,388.04
Isand Ltd	10/09/2021 Permanent Care	9,388.04
Isand Ltd	08/10/2021 Permanent Care	9,388.04
Isand Ltd	08/11/2021 Permanent Care	9388.04
Isand Ltd	07/12/2021 Permanent Care	9,388.04
Isand Ltd	05/01/2022 Permanent Care	9,388.04
Isand Ltd	28/01/2022 Permanent Care	9,388.04
Isand Ltd	25/02/2022 Permanent Care	9,388.04
Isand Ltd	25/03/2022 Permanent Care	9,388.04
Isio Group Ltd	16/08/2021 Education, Training, Exam Fees	7,950.00

ISM Construction Ltd	05/05/2021 Repairs & Maintenance (Landlord)	2,024.00
ISM Construction Ltd	05/05/2021 Repairs & Maintenance (Landlord)	2,250.00
ISM Construction Ltd	13/05/2021 Repairs & Maintenance (Landlord)	2,545.00
ISM Construction Ltd	13/05/2021 Repairs & Maintenance (Landlord)	3,500.00
ISM Construction Ltd	13/05/2021 Repairs & Maintenance (Landlord)	5,569.21
ISM Construction Ltd	14/05/2021 Grounds Maintenance	573
ISM Construction Ltd	17/06/2021 GF Capital Expenditure	1,340.00
ISM Construction Ltd	17/06/2021 Repairs & Maintenance (Landlord)	4,360.83
ISM Construction Ltd	01/07/2021 Repairs & Maintenance (Landlord)	1,950.00
ISM Construction Ltd	01/07/2021 Repairs & Maintenance (Landlord)	2,250.00
ISM Construction Ltd	02/07/2021 GF Capital Expenditure	4,966.59
ISM Construction Ltd	19/07/2021 Grounds Maintenance	1,350.00
ISM Construction Ltd	10/08/2021 Equipment Furniture & Materials	1,200.00
ISM Construction Ltd	12/08/2021 Repairs & Maintenance (Landlord)	9,500.00
ISM Construction Ltd	23/09/2021 Repairs & Maintenance (Landlord)	755.6
ISM Construction Ltd	23/09/2021 Repairs & Maintenance (Landlord)	1,338.27
ISM Construction Ltd	30/09/2021 Repairs & Maintenance (Landlord)	1,105.50
ISM Construction Ltd	30/09/2021 Repairs & Maintenance (Landlord)	2,880.00
ISM Construction Ltd	14/10/2021 Repairs & Maintenance (Landlord)	2,400.00
ISM Construction Ltd	21/10/2021 Grounds Maintenance	1,017.00
ISM Construction Ltd	21/10/2021 Grounds Maintenance	1,059.75
ISM Construction Ltd	11/11/2021 Repairs & Maintenance (Landlord)	2785.5
ISM Construction Ltd	26/11/2021 Grounds Maintenance	972.75
ISM Construction Ltd	07/12/2021 Hired & Contracted Services	520
ISM Construction Ltd	23/12/2021 Grounds Maintenance	550
ISM Construction Ltd	23/12/2021 Grounds Maintenance	1,290.00
ISM Construction Ltd	23/12/2021 Grounds Maintenance	2,215.00
ISM Construction Ltd	19/01/2022 Subcontracted Repairs	2,352.80
ISM Construction Ltd	19/01/2022 Subcontracted Repairs	2,856.87
ISM Construction Ltd	26/01/2022 Grounds Maintenance	513.88
ISM Construction Ltd	01/02/2022 Subcontracted Repairs	649.4
ISM Construction Ltd	01/02/2022 Subcontracted Repairs	925
ISM Construction Ltd	01/02/2022 Subcontracted Repairs	1,865.14
	01/02/2022 Subcontracted Repairs	
ISM Construction Ltd	• •	2,342.57
ISM Construction Ltd	01/02/2022 Subcontracted Repairs	5,796.08
ISM Construction Ltd	15/02/2022 Subcontracted Repairs	2,145.56
ISM Construction Ltd	15/02/2022 Subcontracted Repairs	2,312.13
	•	
ISM Construction Ltd	15/02/2022 Subcontracted Repairs	4,886.77
ISM Construction Ltd	15/02/2022 Subcontracted Repairs	5,968.53
ISM Construction Ltd	17/02/2022 Subcontracted Repairs	778
	•	792.86
ISM Construction Ltd	17/02/2022 Subcontracted Repairs	
ISM Construction Ltd	17/02/2022 Subcontracted Repairs	792.86
ISM Construction Ltd	17/02/2022 Subcontracted Repairs	2,232.68
ISM Construction Ltd	25/02/2022 Grounds Maintenance	1,250.00
ISM Construction Ltd		
	01/03/2022 Subcontracted Repairs	1,638.08
		2,047.88
ISM Construction Ltd	01/03/2022 Subcontracted Repairs	_,
ISM Construction Ltd	01/03/2022 Subcontracted Repairs 02/03/2022 GF Capital Expenditure	7,980.00
ISM Construction Ltd	02/03/2022 GF Capital Expenditure	7,980.00
ISM Construction Ltd ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure	7,980.00 700
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure	7,980.00
ISM Construction Ltd ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure	7,980.00 700
ISM Construction Ltd ISM Construction Ltd ISM Construction Ltd ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 15/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Repairs & Maintenance	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 15/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Repairs & Maintenance	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 15/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Repairs & Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Repairs & Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Repairs & Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Repairs & Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Repairs & Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance (Non CPMF) 22/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00
ISM Construction Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance (Non CPMF) 22/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37
ISM Construction Ltd ISM Const	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35
ISM Construction Ltd ISM Const	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45
ISM Construction Ltd ISM Const	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83
ISM Construction Ltd ISM Const	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45
ISM Construction Ltd ISM Mediclean Ltd ISS Mediclean Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14
ISM Construction Ltd ISM Const	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 15/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40
ISM Construction Ltd ISM Mediclean Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 18/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 3	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40 815.12
ISM Construction Ltd ISM Const	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 15/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40
ISM Construction Ltd ISM Mediclean Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 18/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 3	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40 815.12
ISM Construction Ltd ISM Mediclean Ltd ISS Mediclean Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40 815.12 890.69 2,143.87
ISM Construction Ltd ISM Mediclean Ltd ISS Mediclean Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40 815.12 890.69 2,143.87 2,895.31
ISM Construction Ltd ISM Mediclean Ltd ISS Mediclean Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 15/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2021 Subcontracted Repairs 30/	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40 815.12 890.69 2,143.87 2,895.31 1,473.00
ISM Construction Ltd ISM Mediclean Ltd ISS Mediclean Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40 815.12 890.69 2,143.87 2,895.31
ISM Construction Ltd ISM Sendiclean Ltd ISS Mediclean Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 3	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40 815.12 890.69 2,143.87 2,895.31 1,473.00 11,404.83
ISM Construction Ltd ISM Mediclean Ltd ISS Mediclean Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40 815.12 890.69 2,143.87 2,895.31 1,473.00 11,404.83 1,937.9
ISM Construction Ltd ISM Mediclean Ltd ISS Mediclean Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2021 Building Cleaning 15/04/2021 Consumable Materials 21/04/2021 Consumable Materials 21/04/2021 Repairs & Maintenance (Landlord	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40 815.12 890.69 2,143.87 2,895.31 1,473.00 11,404.83 993.79 207,652.88
ISM Construction Ltd ISM Mediclean Ltd ISS Mediclean Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 15/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2021 Suilding Cleaning 15/04/2021 Building Cleaning 15/04/2021 Building Cleaning 15/04/2021 Consumable Materials 21/04/2021 Building Cleaning 10/05/2021 Building Cleaning	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40 815.12 890.69 2,143.87 2,895.31 1,473.00 11,404.83 993.79
ISM Construction Ltd ISM Mediclean Ltd ISS Mediclean Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2021 Building Cleaning 15/04/2021 Consumable Materials 21/04/2021 Consumable Materials 21/04/2021 Repairs & Maintenance (Landlord	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40 815.12 890.69 2,143.87 2,895.31 1,473.00 11,404.83 993.79 207,652.88
ISM Construction Ltd ISM Mediclean Ltd ISS Mediclean Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2021 Building Cleaning 15/04/2021 Consumable Materials 21/04/2021 Consumable Materials 21/04/2021 Consumable Materials 21/04/2021 Building Cleaning 13/05/2021 B	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40 815.12 890.69 2,143.87 2,895.31 1,473.00 11,404.83 993.79 207,652.88 993.79 3,157.37
ISM Construction Ltd ISM Mediclean Ltd ISS Mediclean Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40 815.12 890.69 2,143.87 2,895.31 1,473.00 11,404.83 993.79 207,652.88 993.79 3,157.37 1,128.14
ISM Construction Ltd ISM Mediclean Ltd ISS Mediclean Ltd	02/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 14/03/2022 GF Capital Expenditure 15/03/2022 Subcontracted Repairs 16/03/2022 Grounds Maintenance 16/03/2022 Grounds Maintenance 18/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2021 Building Cleaning 15/04/2021 Consumable Materials 21/04/2021 Consumable Materials 21/04/2021 Consumable Materials 21/04/2021 Building Cleaning 13/05/2021 B	7,980.00 700 990 943.77 1,160.72 1,714.66 1,740.06 1,819.35 1,840.68 1,858.64 1,883.13 2,015.39 2,271.37 2,291.74 3,038.59 6,155.54 1,350.00 2,325.00 524.75 2,655.72 694.86 2,496.35 2,621.50 10,880.57 1,950.00 1,706.00 3,157.37 4,724.35 1,100.35 206,371.45 11,404.83 1,128.14 53,312.40 815.12 890.69 2,143.87 2,895.31 1,473.00 11,404.83 993.79 207,652.88 993.79 3,157.37

ISS Mediclean Ltd	24/05/2021 Cleaning & Domestic Supplies	926.11
ISS Mediclean Ltd	24/05/2021 Cleaning & Domestic Supplies	1,314.65
ISS Mediclean Ltd	24/05/2021 Cleaning & Domestic Supplies	2,506.04
ISS Mediclean Ltd	25/05/2021 Repairs & Maintenance (Landlord)	519.49
ISS Mediclean Ltd	25/05/2021 Repairs & Maintenance (Landlord)	526.24
ISS Mediclean Ltd	25/05/2021 Repairs & Maintenance (Landlord)	588.24
ISS Mediclean Ltd		612.9
	25/05/2021 Repairs & Maintenance (Landlord)	
ISS Mediclean Ltd	25/05/2021 Repairs & Maintenance (Landlord)	617.18
ISS Mediclean Ltd	25/05/2021 Repairs & Maintenance (Landlord)	679.26
ISS Mediclean Ltd	25/05/2021 Repairs & Maintenance (Landlord)	865.8
ISS Mediclean Ltd	25/05/2021 Repairs & Maintenance (Landlord)	1,172.36
ISS Mediclean Ltd	25/05/2021 Repairs & Maintenance (Landlord)	1,176.48
ISS Mediclean Ltd	25/05/2021 Repairs & Maintenance (Landlord)	1,176.48
		1,568.64
ISS Mediclean Ltd	25/05/2021 Repairs & Maintenance (Landlord)	
ISS Mediclean Ltd	25/05/2021 Repairs & Maintenance (Landlord)	1,750.68
ISS Mediclean Ltd	25/05/2021 Repairs & Maintenance (Landlord)	3,018.67
ISS Mediclean Ltd	07/06/2021 Building Cleaning	2,671.00
ISS Mediclean Ltd	07/06/2021 Consumable Materials	630.62
ISS Mediclean Ltd	07/06/2021 Consumable Materials	1,385.65
ISS Mediclean Ltd	15/06/2021 Repairs & Maintenance (Landlord)	11,404.83
ISS Mediclean Ltd		
	16/06/2021 Building Cleaning	203,756.62
ISS Mediclean Ltd	17/06/2021 Building Cleaning	57,144.46
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	589.89
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	591.79
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	605.57
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	610.87
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	610.88
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	680.75
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	735.17
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	928.92
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	954.5
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	986.19
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	1,010.49
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	1,011.77
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	1,138.91
ISS Mediclean Ltd	17/06/2021 HRA Programmed Works	1,276.00
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	1,353.49
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	1,393.57
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	1,597.96
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	1,909.00
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	2,082.20
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	2,134.81
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	2,244.61
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Non CPMF)	2,263.87
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Non CPMF)	3,011.19
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	3,545.11
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	3,780.17
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	4,046.38
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	4,183.80
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	8,651.92
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	9,462.96
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	9,765.88
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	14,276.09
ISS Mediclean Ltd	17/06/2021 Repairs & Maintenance (Landlord)	14,545.51
ISS Mediclean Ltd	21/06/2021 Building Cleaning	1,128.14
ISS Mediclean Ltd	21/06/2021 Building Cleaning	3,157.37
ISS Mediclean Ltd	22/06/2021 Building Cleaning	975.77
ISS Mediclean Ltd	22/06/2021 Building Cleaning	993.79
ISS Mediclean Ltd	07/07/2021 Building Cleaning	7,610.75
ISS Mediclean Ltd	08/07/2021 Repairs & Maintenance (Non CPMF)	4,755.14
ISS Mediclean Ltd	08/07/2021 Window Cleaning	620.66
ISS Mediclean Ltd	08/07/2021 Building Cleaning	629.47
ISS Mediclean Ltd	08/07/2021 Building Cleaning	629.47
ISS Mediclean Ltd	08/07/2021 Building Cleaning	629.47
ISS Mediclean Ltd	08/07/2021 Building Cleaning	641.98
ISS Mediclean Ltd	08/07/2021 Building Cleaning	641.98
ISS Mediclean Ltd	08/07/2021 Building Cleaning	641.98
ISS Mediclean Ltd	08/07/2021 Window Cleaning	657.38
ISS Mediclean Ltd	08/07/2021 Window Cleaning	667.1
ISS Mediclean Ltd	08/07/2021 Window Cleaning	679.52
ISS Mediclean Ltd	08/07/2021 William Cleaning	738.99
ISS Mediclean Ltd	08/07/2021 Building Cleaning	739.03
ISS Mediclean Ltd	08/07/2021 Building Cleaning	744.8
ISS Mediclean Ltd	08/07/2021 Building Cleaning	744.8
ISS Mediclean Ltd	08/07/2021 Building Cleaning	744.8
ISS Mediclean Ltd	08/07/2021 Building Cleaning	753.18
ISS Mediclean Ltd	08/07/2021 Building Cleaning	753.18
ISS Mediclean Ltd	08/07/2021 Building Cleaning	753.18
ISS Mediclean Ltd	08/07/2021 Building Cleaning	788.96
ISS Mediclean Ltd	08/07/2021 Building Cleaning	788.96
ISS Mediclean Ltd	08/07/2021 Building Cleaning	788.96
ISS Mediclean Ltd	08/07/2021 Building Cleaning	800.53
ISS Mediclean Ltd	08/07/2021 Building Cleaning	800.53
ISS Mediclean Ltd	08/07/2021 Building Cleaning	800.53
ISS Mediclean Ltd	08/07/2021 Building Cleaning	805.35
ISS Mediclean Ltd	08/07/2021 Building Cleaning	805.53
ISS Mediclean Ltd	08/07/2021 Building Cleaning	805.53
ISS Mediclean Ltd	08/07/2021 Building Cleaning	815.43
ISS Mediclean Ltd	08/07/2021 Building Cleaning	815.43
ISS Mediclean Ltd	08/07/2021 Building Cleaning	815.43
ISS Mediclean Ltd	08/07/2021 Building Cleaning	817.29

ISS Mediclean Ltd		Building Cleaning	817.32
ISS Mediclean Ltd	08/07/2021	Building Cleaning	817.32
ISS Mediclean Ltd	08/07/2021	Building Cleaning	832.79
ISS Mediclean Ltd	08/07/2021	Building Cleaning	832.79
ISS Mediclean Ltd		Building Cleaning	832.79
ISS Mediclean Ltd		Building Cleaning	1,325.87
ISS Mediclean Ltd		Window Cleaning	2,117.37
		9	
ISS Mediclean Ltd		Window Cleaning	4,693.39
ISS Mediclean Ltd	08/07/2021	Building Cleaning	5,631.98
ISS Mediclean Ltd	08/07/2021	Building Cleaning	5,631.98
ISS Mediclean Ltd	08/07/2021	Building Cleaning	5,631.98
ISS Mediclean Ltd		Building Cleaning	5,781.90
ISS Mediclean Ltd			5,781.93
		Building Cleaning	
ISS Mediclean Ltd		Building Cleaning	5,781.93
ISS Mediclean Ltd	09/07/2021	Cleaning & Domestic Supplies	627.16
ISS Mediclean Ltd	09/07/2021	Cleaning & Domestic Supplies	1,544.59
ISS Mediclean Ltd	13/07/2021	Repairs & Maintenance (Landlord)	11,404.83
ISS Mediclean Ltd		Repairs & Maintenance (Landlord)	11,404.83
ISS Mediclean Ltd		Building Cleaning	203,429.38
ISS Mediclean Ltd		Building Cleaning	56,341.59
ISS Mediclean Ltd	19/07/2021	Building Cleaning	1,128.14
ISS Mediclean Ltd	19/07/2021	Building Cleaning	3,157.37
ISS Mediclean Ltd	22/07/2021	Building Cleaning	802.87
ISS Mediclean Ltd	23/07/2021	Building Cleaning	2,568.72
ISS Mediclean Ltd		Building Cleaning	3,103.62
ISS Mediclean Ltd		Building Cleaning	4,724.35
ISS Mediclean Ltd		Building Cleaning	685.64
ISS Mediclean Ltd	02/08/2021	Building Cleaning	2,114.83
ISS Mediclean Ltd	09/08/2021	Building Cleaning	208,100.79
ISS Mediclean Ltd	11/08/2021	Repairs & Maintenance (Landlord)	11,404.83
ISS Mediclean Ltd		Building Cleaning	562.5
ISS Mediclean Ltd		Building Cleaning	930.5
ISS Mediclean Ltd	13/08/2021	Building Cleaning	1,585.50
ISS Mediclean Ltd	13/08/2021	Building Cleaning	2,302.50
ISS Mediclean Ltd	13/08/2021	Equipment Furniture & Materials	802.87
ISS Mediclean Ltd	16/08/2021	Building Cleaning	600.92
ISS Mediclean Ltd		Building Cleaning	1,401.11
ISS Mediclean Ltd		Building Cleaning	1,450.11
ISS Mediclean Ltd	16/08/2021	Building Cleaning	57,483.73
ISS Mediclean Ltd	17/08/2021	Building Cleaning	3,157.37
ISS Mediclean Ltd	01/09/2021	Window Cleaning	993.79
ISS Mediclean Ltd	01/09/2021	Window Cleaning	993.79
ISS Mediclean Ltd		Repairs & Maintenance (Landlord)	11,404.83
ISS Mediclean Ltd		Building Cleaning	15,273.75
ISS Mediclean Ltd	14/09/2021	Building Cleaning	4,447.00
ISS Mediclean Ltd	14/09/2021	Building Cleaning	3,157.37
ISS Mediclean Ltd	14/09/2021	Window Cleaning	993.79
ISS Mediclean Ltd		Consumable Materials	935.22
ISS Mediclean Ltd		Building Cleaning	1,125.81
ISS Mediclean Ltd		Building Cleaning	200,722.46
ISS Mediclean Ltd		Building Cleaning	57,850.16
ISS Mediclean Ltd	28/09/2021	Building Cleaning	1,125.81
ISS Mediclean Ltd	28/09/2021	Building Cleaning	1,350.00
ISS Mediclean Ltd		Building Cleaning	3,836.00
ISS Mediclean Ltd		Equipment Furniture & Materials	802.87
ISS Mediclean Ltd		Repairs & Maintenance (Landlord)	11,404.83
ISS Mediclean Ltd		Building Cleaning	5,733.50
ISS Mediclean Ltd	15/10/2021	Consumable Materials	542.34
ISS Mediclean Ltd	15/10/2021	Building Cleaning	57,950.02
ISS Mediclean Ltd	18/10/2021	Building Cleaning	204,418.38
ISS Mediclean Ltd		Building Cleaning	3,157.37
ISS Mediclean Ltd		Equipment Furniture & Materials	802.87
ISS Mediclean Ltd		• •	993.79
		Window Cleaning	
ISS Mediclean Ltd		HRA Day to Day Responsive Repairs	544.21
ISS Mediclean Ltd		HRA Day to Day Responsive Repairs	591.35
ISS Mediclean Ltd	26/10/2021	Repairs & Maintenance (Landlord)	591.91
ISS Mediclean Ltd	26/10/2021	Repairs & Maintenance (Landlord)	656.85
ISS Mediclean Ltd		Repairs & Maintenance (Landlord)	876.9
ISS Mediclean Ltd		Repairs & Maintenance (Landlord)	1,238.39
			1,985.16
ISS Mediclean Ltd		Repairs & Maintenance (Landlord)	
ISS Mediclean Ltd		Repairs & Maintenance (Landlord)	3,007.52
ISS Mediclean Ltd	28/10/2021	Building Cleaning	1,228.50
ISS Mediclean Ltd	28/10/2021	Building Cleaning	3,716.50
ISS Mediclean Ltd	10/11/2021	Repairs & Maintenance (Landlord)	11404.83
ISS Mediclean Ltd	12/11/2021	Building Cleaning	3157.37
ISS Mediclean Ltd		Building Cleaning	198566.58
ISS Mediclean Ltd			
		Building Cleaning	3341.13
ISS Mediclean Ltd		Equipment Furniture & Materials	802.87
ISS Mediclean Ltd		Consumable Materials	1951.56
ISS Mediclean Ltd	29/11/2021	Consumable Materials	1270.37
ISS Mediclean Ltd	29/11/2021	Building Cleaning	1849.63
ISS Mediclean Ltd		Building Cleaning	543.75
ISS Mediclean Ltd		Consumable Materials	782
ISS Mediclean Ltd		Building Cleaning	1262.5
ISS Mediclean Ltd	30/11/2021	Building Cleaning	1806
ISS Mediclean Ltd	30/11/2021	Building Cleaning	4705.35
ISS Mediclean Ltd		Repairs & Maintenance (Non CPMF)	1220.67
ISS Mediclean Ltd		Window Cleaning	993.79
			66,600.42
ISS Mediclean Ltd		Building Cleaning	
ISS Mediclean Ltd		Building Cleaning	4,123.56
ISS Mediclean Ltd	09/12/2021	Building Cleaning	641.98

	00/40/2004 P. III. Ol	700.00
ISS Mediclean Ltd	09/12/2021 Building Cleaning	739.03
ISS Mediclean Ltd	09/12/2021 Building Cleaning	753.18
ISS Mediclean Ltd	09/12/2021 Building Cleaning	805.53
ISS Mediclean Ltd	09/12/2021 Building Cleaning	817.33
ISS Mediclean Ltd	09/12/2021 Building Cleaning	832.79
ISS Mediclean Ltd	09/12/2021 Building Cleaning	5,781.93
ISS Mediclean Ltd	16/12/2021 Consumable Materials	4,705.35
ISS Mediclean Ltd	16/12/2021 Building Cleaning	3,157.37
ISS Mediclean Ltd	20/12/2021 Building Cleaning	564.98
ISS Mediclean Ltd	20/12/2021 Building Cleaning	4,543.41
ISS Mediclean Ltd	20/12/2021 Building Cleaning	199,339.69
ISS Mediclean Ltd	21/12/2021 Building Cleaning	66,926.73
ISS Mediclean Ltd	21/12/2021 Equipment Furniture & Materials	802.87
ISS Mediclean Ltd	21/12/2021 Window Cleaning	993.79
ISS Mediclean Ltd	05/01/2022 Cleaning & Domestic Supplies	2,257.05
ISS Mediclean Ltd	06/01/2022 Building Cleaning	1,364.50
ISS Mediclean Ltd	11/01/2022 Repairs & Maintenance (Landlord)	969.42
ISS Mediclean Ltd	11/01/2022 Repairs & Maintenance (Landlord)	12,374.25
	11/01/2022 Repairs & Maintenance (Landlord)	12,374.25
ISS Mediclean Ltd	12/01/2022 Building Cleaning	198,862.24
ISS Mediclean Ltd	18/01/2022 Building Cleaning	3,157.37
ISS Mediclean Ltd		66,926.73
	18/01/2022 Building Cleaning	
ISS Mediclean Ltd	19/01/2022 Building Cleaning	3,005.23
	19/01/2022 Window Cleaning	993.79
ISS Mediclean Ltd	20/01/2022 Repairs & Maintenance (Landlord)	526.24
ISS Mediclean Ltd	20/01/2022 Repairs & Maintenance (Non CPMF)	588.24
ISS Mediclean Ltd	20/01/2022 Repairs & Maintenance (Landlord)	648.18
ISS Mediclean Ltd	20/01/2022 Repairs & Maintenance (Landlord)	784.32
ISS Mediclean Ltd	21/01/2022 Building Cleaning	616.57
ISS Mediclean Ltd	21/01/2022 Building Cleaning	641.98
ISS Mediclean Ltd	21/01/2022 Building Cleaning	739.03
ISS Mediclean Ltd	21/01/2022 Building Cleaning	753.18
ISS Mediclean Ltd	21/01/2022 Building Cleaning	805.53
ISS Mediclean Ltd	21/01/2022 Building Cleaning	832.79
ISS Mediclean Ltd	21/01/2022 Building Cleaning	5,781.93
ISS Mediclean Ltd	21/01/2022 Building Cleaning	616.57
ISS Mediclean Ltd	21/01/2022 Building Cleaning	616.57
ISS Mediclean Ltd	21/01/2022 Building Cleaning	641.98
ISS Mediclean Ltd	21/01/2022 Building Cleaning	641.98
ISS Mediclean Ltd	21/01/2022 Building Cleaning	641.98
ISS Mediclean Ltd	21/01/2022 Building Cleaning	641.98
ISS Mediclean Ltd	21/01/2022 Building Cleaning	641.98
ISS Mediclean Ltd	21/01/2022 Building Cleaning	739.03
ISS Mediclean Ltd	21/01/2022 Building Cleaning	739.03
ISS Mediclean Ltd	21/01/2022 Building Cleaning	739.03
ISS Mediclean Ltd	21/01/2022 Building Cleaning	739.03
ISS Mediclean Ltd	21/01/2022 Building Cleaning	739.03
ISS Mediclean Ltd	21/01/2022 Building Cleaning	753.18
ISS Mediclean Ltd	21/01/2022 Building Cleaning	753.18
ISS Mediclean Ltd	21/01/2022 Building Cleaning	753.18
ISS Mediclean Ltd	21/01/2022 Building Cleaning	753.18
	21/01/2022 Building Cleaning	753.18
ISS Mediclean Ltd		
ISS Mediclean Ltd	21/01/2022 Building Cleaning	805.53
ISS Mediclean Ltd	21/01/2022 Building Cleaning	805.53
ISS Mediclean Ltd	21/01/2022 Building Cleaning	805.53
ISS Mediclean Ltd	21/01/2022 Building Cleaning	805.53
ISS Mediclean Ltd	21/01/2022 Building Cleaning	805.53
ISS Mediclean Ltd	21/01/2022 Building Cleaning	817.32
ISS Mediclean Ltd	21/01/2022 Building Cleaning	817.32
ISS Mediclean Ltd	21/01/2022 Building Cleaning	817.32
ISS Mediclean Ltd	21/01/2022 Building Cleaning	832.79
ISS Mediclean Ltd	21/01/2022 Building Cleaning	832.79
ISS Mediclean Ltd	21/01/2022 Building Cleaning	832.79
ISS Mediclean Ltd	21/01/2022 Building Cleaning	832.79
ISS Mediclean Ltd	21/01/2022 Building Cleaning	832.79
ISS Mediclean Ltd	21/01/2022 Building Cleaning	5,781.90
ISS Mediclean Ltd	21/01/2022 Building Cleaning	5,781.90
ISS Mediclean Ltd	21/01/2022 Building Cleaning	5,781.90
ISS Mediclean Ltd	21/01/2022 Building Cleaning	5,781.93
ISS Mediclean Ltd	21/01/2022 Building Cleaning	5,781.93
ISS Mediclean Ltd	02/02/2022 Equipment Furniture & Materials	802.87
ISS Mediclean Ltd	03/02/2022 Repairs & Maintenance (Landlord)	6,150.00
ISS Mediclean Ltd	04/02/2022 Building Cleaning	628.13
ISS Mediclean Ltd	09/02/2022 Cleaning & Domestic Supplies	508.22
ISS Mediclean Ltd	09/02/2022 Cleaning & Domestic Supplies	1,640.22
ISS Mediclean Ltd	14/02/2022 Repairs & Maintenance (Landlord)	12,374.25
	14/02/2022 Building Cleaning	816
ISS Mediclean Ltd	15/02/2022 Consumable Materials	592.28
ISS Mediclean Ltd	22/02/2022 Building Cleaning	1,561.50
ISS Mediclean Ltd	24/02/2022 Building Cleaning	199,417.73
ISS Mediclean Ltd	25/02/2022 Window Cleaning	993.79
ISS Mediclean Ltd	25/02/2022 Equipment Furniture & Materials	802.87
ISS Mediclean Ltd	28/02/2022 Repairs & Maintenance (Non CPMF)	1,303.88
ISS Mediclean Ltd	28/02/2022 Building Cleaning	3,157.37
ISS Mediclean Ltd	28/02/2022 Building Cleaning	66,926.73
ISS Mediclean Ltd	04/03/2022 Repairs & Maintenance (Non CPMF)	673.22
ISS Mediclean Ltd	04/03/2022 Repairs & Maintenance (Landlord)	1,092.67
ISS Mediclean Ltd	04/03/2022 Repairs & Maintenance (Landlord)	1,377.15
ISS Mediclean Ltd	04/03/2022 Repairs & Maintenance (Landlord)	3,526.14
ISS Mediclean Ltd	04/03/2022 HRA Day to Day Responsive Repairs	1,305.06
ISS Mediclean Ltd	04/03/2022 Repairs & Maintenance (Landlord)	1,327.96
		_,,.55

ISS Mediclean Ltd	04/03/2022 Repairs & Maintenance (Landlord)	1,813.34
ISS Mediclean Ltd	07/03/2022 Consumable Materials	996.94
ISS Mediclean Ltd ISS Mediclean Ltd	08/03/2022 Building Cleaning 08/03/2022 Building Cleaning	616.57 641.98
ISS Mediclean Ltd	08/03/2022 Building Cleaning	739.03
ISS Mediclean Ltd	08/03/2022 Building Cleaning	753.18
ISS Mediclean Ltd	08/03/2022 Building Cleaning	805.53
ISS Mediclean Ltd	08/03/2022 Building Cleaning	832.79
ISS Mediclean Ltd	08/03/2022 Building Cleaning	5,781.93
ISS Mediclean Ltd	09/03/2022 Repairs & Maintenance (Landlord)	1,001.24
ISS Mediclean Ltd	14/03/2022 Building Cleaning	198,493.88
ISS Mediclean Ltd	15/03/2022 Building Cleaning	3,157.37
ISS Mediclean Ltd	15/03/2022 Repairs & Maintenance (Landlord)	12,374.25
ISS Mediclean Ltd	15/03/2022 Repairs & Maintenance (Landlord)	7,072.04
ISS Mediclean Ltd	21/03/2022 Window Cleaning	993.79
ISS Mediclean Ltd	22/03/2022 Building Cleaning	66,613.15
ISS Mediclean Ltd	24/03/2022 Building Cleaning	508.8
ISS Mediclean Ltd	24/03/2022 Building Cleaning	543.96
ISS Mediclean Ltd	24/03/2022 Building Cleaning	680
ISS Mediclean Ltd	31/03/2022 Building Cleaning	616.57
ISS Mediclean Ltd	31/03/2022 Building Cleaning	641.98
ISS Mediclean Ltd	31/03/2022 Building Cleaning	739.03
ISS Mediclean Ltd	31/03/2022 Building Cleaning	753.18
ISS Mediclean Ltd	31/03/2022 Building Cleaning	805.53
ISS Mediclean Ltd	31/03/2022 Building Cleaning	832.79
ISS Mediclean Ltd	31/03/2022 Building Cleaning	5,781.93
ISS Mediclean Ltd	31/03/2022 Equipment Furniture & Materials	802.87
Ista Energy Soloutions Ltd	22/06/2021 Payments to Private Contractors	848.25
Ista Energy Soloutions Ltd	01/10/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors	848.25 848.25
Ista Energy Soloutions Ltd Ista Energy Soloutions Ltd	29/03/2022 Payments to Private Contractors	848.25
ITSA Limited	12/08/2021 Hired & Contracted Services	1.027.00
J & G Twist (Retail) Ltd	28/04/2021 Grants to External Bodies	750
J & G Twist (Retail) Ltd	07/06/2021 Grants to External Bodies	716.39
J & G Twist (Retail) Ltd	14/07/2021 Grants to External Bodies	716.39
J & G Twist (Retail) Ltd	09/08/2021 Grants to External Bodies	716.39
J & G Twist (Retail) Ltd	07/09/2021 Grants to External Bodies	716.39
J & G Twist (Retail) Ltd	01/10/2021 Grants to External Bodies	716.39
J & G Twist (Retail) Ltd	09/11/2021 Grants to External Bodies	716.39
J & G Twist (Retail) Ltd	15/11/2021 Grants to External Bodies	750
J & G Twist (Retail) Ltd	22/11/2021 Grants to External Bodies	750
J & G Twist (Retail) Ltd	21/12/2021 Grants to External Bodies	1,432.78
J & G Twist (Retail) Ltd	19/01/2022 Grants to External Bodies	1,432.78
J & G Twist (Retail) Ltd	17/02/2022 Grants to External Bodies	1,432.78
J & G Twist (Retail) Ltd	28/03/2022 Grants to External Bodies	716.39
J A Jones & Sons Ltd	08/04/2021 Leasing (Equipment)	595
J A Jones & Sons Ltd	08/04/2021 Leasing (Equipment)	552
J A Jones & Sons Ltd	12/11/2021 Grounds Maintenance	550
J A Jones & Sons Ltd	12/11/2021 Grounds Maintenance	550
J A Jones & Sons Ltd	27/01/2022 Equipment Furniture & Materials	700
J A Jones & Sons Ltd	27/01/2022 Grounds Maintenance	896
J A Jones & Sons Ltd	27/01/2022 Equipment Furniture & Materials	7,854.00
J A Jones & Sons Ltd	28/01/2022 Equipment Furniture & Materials	840
J A Jones & Sons Ltd	02/02/2022 Equipment Furniture & Materials	875
J A Jones & Sons Ltd	02/02/2022 Equipment Furniture & Materials	950
J A Jones & Sons Ltd	02/02/2022 Equipment Furniture & Materials	1,200.00
J A Jones & Sons Ltd	02/02/2022 Equipment Furniture & Materials	2,125.00
J A Jones & Sons Ltd	02/02/2022 Equipment Furniture & Materials	2,700.00
J A Jones & Sons Ltd	02/02/2022 Equipment Furniture & Materials	4,500.00
J A Jones & Sons Ltd	10/03/2022 Equipment Furniture & Materials	750
J Dickinson & Son Plumbing Heating & Building J Dickinson & Sons (Horwich) Ltd	31/01/2022 GF Capital Expenditure 10/05/2021 Refuse Collection	5,800.00 690
J Dickinson & Sons (Horwich) Ltd	14/05/2021 Refuse Collection	530
J Dickinson & Sons (Horwich) Ltd	25/06/2021 Refuse Collection	530
J Dickinson & Sons (Horwich) Ltd	07/07/2021 Refuse Collection	690
J Dickinson & Sons (Horwich) Ltd	02/12/2021 Equipment Furniture & Materials	690
J Dickinson & Sons (Horwich) Ltd	08/03/2022 Refuse Collection	713.33
J E Nurseries Ltd	20/04/2021 Nursery Grant Payments	29,689.92
J E Nurseries Ltd	10/06/2021 Nursery Grant Payments	8,881.08
J E Nurseries Ltd	22/07/2021 Nursery Grant Payments	1,148.55
J E Nurseries Ltd	28/07/2021 Nursery Grant Payments	864.5
J E Nurseries Ltd	28/07/2021 Nursery Grant Payments	2,470.00
J E Nurseries Ltd	06/09/2021 Nursery Grant Payments	28,264.32
J E Nurseries Ltd	27/10/2021 Nursery Grant Payments	5,790.25
J E Nurseries Ltd	02/11/2021 Nursery Grant Payments	10799.88
J E Nurseries Ltd	21/12/2021 Nursery Grant Payments	554.4
J E Nurseries Ltd	18/01/2022 Nursery Grant Payments	22,880.88
J E Nurseries Ltd	01/03/2022 Nursery Grant Payments	11,482.02
J Fisher & Sons Ltd	08/04/2021 Vehicle and Plant Hire	875
J Fisher & Sons Ltd	08/04/2021 Vehicle and Plant Hire	1,032.50
J Fisher & Sons Ltd	08/04/2021 Vehicle and Plant Hire	1,220.00
J Fisher & Sons Ltd	08/04/2021 Vehicle and Plant Hire	1,370.00
J Fisher & Sons Ltd J Fisher & Sons Ltd	23/04/2021 Vehicle and Plant Hire 25/05/2021 Vehicle and Plant Hire	875 875
J Fisher & Sons Ltd	22/06/2021 Vehicle and Plant Hire 22/06/2021 Vehicle and Plant Hire	875 875
J Fisher & Sons Ltd	29/06/2021 Vehicle and Plant Hire 29/06/2021 Vehicle and Plant Hire	2,327.00
J Fisher & Sons Ltd	01/09/2021 Vehicle and Plant Hire	2,327.00 875
J Fisher & Sons Ltd	08/09/2021 Vehicle and Plant Hire	875
J Fisher & Sons Ltd	19/10/2021 Vehicle and Plant Hire	875
J Fisher & Sons Ltd	19/10/2021 Vehicle and Plant Hire	3,140.00
J Hopkins (Contractors) Ltd	23/04/2021 Direct Materials	656

J Hopkins	(Contractors) Ltd	02/06/2021	. GF Capital Expenditure	8,088.50
-	(Contractors) Ltd		. GF Capital Expenditure	49,864.82
1 Hobkills			. GF Capital Expenditure	5,205.56
			·	
-	(Contractors) Ltd		. GF Capital Expenditure	18,625.08
	(Contractors) Ltd		. GF Capital Expenditure	25,998.60
J Hopkins	(Contractors) Ltd	28/06/2021	. GF Capital Expenditure	26,074.46
J Hopkins	(Contractors) Ltd	30/06/2021	. GF Capital Expenditure	27,551.92
J Hopkins	(Contractors) Ltd	07/07/2021	. GF Capital Expenditure	15,544.01
J Hopkins	(Contractors) Ltd	19/07/2021	. GF Capital Expenditure	40,891.14
	(Contractors) Ltd		. GF Capital Expenditure	13,574.64
	(Contractors) Ltd		. GF Capital Expenditure	32,291.07
	(Contractors) Ltd		Direct Materials	533
	(Contractors) Ltd		. GF Capital Expenditure	32,291.07
	(Contractors) Ltd		. GF Capital Expenditure	81,834.92
J Hopkins	(Contractors) Ltd	23/08/2021	. GF Capital Expenditure	9,129.90
J Hopkins	(Contractors) Ltd	23/08/2021	. GF Capital Expenditure	9,283.91
J Hopkins	(Contractors) Ltd	23/08/2021	. GF Capital Expenditure	17,495.76
J Hopkins	(Contractors) Ltd	23/08/2021	. GF Capital Expenditure	19,458.20
	(Contractors) Ltd		. GF Capital Expenditure	22,045.55
-	(Contractors) Ltd		. GF Capital Expenditure	23,009.28
	(Contractors) Ltd		. GF Capital Expenditure	23,486.66
				24,023.75
	(Contractors) Ltd		. GF Capital Expenditure	
	(Contractors) Ltd		GF Capital Expenditure	25,262.88
	(Contractors) Ltd		. GF Capital Expenditure	34,414.57
J Hopkins	(Contractors) Ltd	23/08/2021	. GF Capital Expenditure	38,398.69
J Hopkins	(Contractors) Ltd	23/08/2021	. GF Capital Expenditure	47,679.73
J Hopkins	(Contractors) Ltd	03/09/2021	. GF Capital Expenditure	24,220.18
J Hopkins	(Contractors) Ltd	06/09/2021	. GF Capital Expenditure	19,836.50
	(Contractors) Ltd		. GF Capital Expenditure	22,452.40
	(Contractors) Ltd		. GF Capital Expenditure	37,382.75
	(Contractors) Ltd		. GF Capital Expenditure	31,437.35
	(Contractors) Ltd			•
	`		Direct Materials	820
-	(Contractors) Ltd		. GF Capital Expenditure	32,888.25
	(Contractors) Ltd		. GF Capital Expenditure	34,135.34
J Hopkins	(Contractors) Ltd	28/09/2021	. Direct Materials	758.5
J Hopkins	(Contractors) Ltd	30/09/2021	Direct Materials	656
J Hopkins	(Contractors) Ltd	30/09/2021	Direct Materials	758.5
J Hopkins	(Contractors) Ltd	30/09/2021	Direct Materials	758.5
	(Contractors) Ltd		Direct Materials	779
	(Contractors) Ltd		Direct Materials	779
-	(Contractors) Ltd		Direct Materials	779
	(Contractors) Ltd		Direct Materials Direct Materials	533
-	(Contractors) Ltd		Direct Materials Direct Materials	574
	(Contractors) Ltd		Direct Materials Direct Materials	615
-				
	(Contractors) Ltd		Direct Materials	656
-	(Contractors) Ltd		Direct Materials	656
	(Contractors) Ltd		Direct Materials	758.5
	(Contractors) Ltd		Direct Materials	779
J Hopkins	(Contractors) Ltd	12/10/2021	. GF Capital Expenditure	12,350.66
J Hopkins	(Contractors) Ltd	14/10/2021	. Direct Materials	574
J Hopkins	(Contractors) Ltd	19/10/2021	. Direct Materials	656
J Hopkins	(Contractors) Ltd	19/10/2021	. GF Capital Expenditure	54,458.70
J Hopkins	(Contractors) Ltd	25/10/2021	. GF Capital Expenditure	6,072.25
J Hopkins	(Contractors) Ltd	25/10/2021	. GF Capital Expenditure	19,484.08
	(Contractors) Ltd		GF Capital Expenditure	19,571.00
	`			
			GE Canital Evnenditure	28 272 52
I Honking	(Contractors) Ltd		GF Capital Expenditure	28,272.52
	(Contractors) Ltd	27/10/2021	Equipment Furniture & Materials	560
J Hopkins	Contractors) Ltd (Contractors) Ltd	27/10/2021 09/11/2021	Equipment Furniture & Materials Direct Materials	560 574
J Hopkins J Hopkins	Contractors) Ltd (Contractors) Ltd (Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021	Equipment Furniture & Materials Direct Materials Direct Materials	560 574 574
J Hopkins J Hopkins J Hopkins	Contractors) Ltd (Contractors) Ltd (Contractors) Ltd (Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021	Equipment Furniture & Materials Direct Materials Direct Materials Direct Materials Direct Materials	560 574 574 574
J Hopkins J Hopkins J Hopkins J Hopkins	Contractors) Ltd (Contractors) Ltd (Contractors) Ltd (Contractors) Ltd (Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021	Equipment Furniture & Materials Direct Materials Direct Materials Direct Materials Direct Materials Direct Materials	560 574 574 574 574
J Hopkins J Hopkins J Hopkins J Hopkins	Contractors) Ltd (Contractors) Ltd (Contractors) Ltd (Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021	Equipment Furniture & Materials Direct Materials Direct Materials Direct Materials Direct Materials	560 574 574 574
J Hopkins J Hopkins J Hopkins J Hopkins J Hopkins	Contractors) Ltd (Contractors) Ltd (Contractors) Ltd (Contractors) Ltd (Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021	Equipment Furniture & Materials Direct Materials Direct Materials Direct Materials Direct Materials Direct Materials	560 574 574 574 574 615 615
J Hopkins J Hopkins J Hopkins J Hopkins J Hopkins J Hopkins	Contractors) Ltd (Contractors) Ltd (Contractors) Ltd (Contractors) Ltd (Contractors) Ltd (Contractors) Ltd (Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021	Equipment Furniture & Materials Direct Materials Direct Materials Direct Materials Direct Materials Direct Materials Direct Materials	560 574 574 574 574 615
J Hopkins	Contractors) Ltd (Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 574 615 615
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 574 615 615
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 574 615 615 656 656
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 574 615 615 656 656 656
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 574 615 615 656 656 656
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 574 615 615 656 656 656 656 779
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 656 779 779
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 11/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 6779 779 656 574
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 11/11/2021 16/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 779 779 779 656 574
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 11/11/2021 11/11/2021 16/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 679 779 779 656 574 38309.15 73180.18
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 11/11/2021 16/11/2021 16/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 656 579 779 656 574 38309.15 73180.18 16499.02
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 11/11/2021 16/11/2021 16/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 656 779 779 656 574 38309.15 73180.18 16499.02
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 16/11/2021 16/11/2021 16/11/2021 16/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 656 579 779 656 574 38309.15 73180.18 16499.02
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 16/11/2021 16/11/2021 18/11/2021 18/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 656 779 779 656 574 38309.15 73180.18 16499.02
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 11/11/2021 16/11/2021 16/11/2021 18/11/2021 18/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 679 779 656 574 38309.15 73180.18 16499.02 779 1599
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 11/11/2021 16/11/2021 16/11/2021 18/11/2021 18/11/2021 18/11/2021 19/11/2021 19/11/2021	Equipment Furniture & Materials Direct Materials GF Capital Expenditure GF Capital Expenditure Direct Materials Direct Materials Direct Materials Direct Materials Direct Materials	560 574 574 574 615 615 656 656 656 656 779 779 656 574 38309.15 73180.18 16499.02 779 1599 23536.1
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 11/11/2021 16/11/2021 18/11/2021 18/11/2021 18/11/2021 23/11/2021 23/11/2021	Equipment Furniture & Materials Direct M	560 574 574 574 615 615 656 656 656 656 657 779 779 656 574 38309.15 73180.18 16499.02 779 1599 23536.1 21453.73
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 16/11/2021 16/11/2021 18/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021	Equipment Furniture & Materials Direct Materials GF Capital Expenditure GF Capital Expenditure Direct Materials Direct Materi	560 574 574 574 615 615 656 656 656 656 779 779 656 574 38309.15 73180.18 16499.02 779 1599 23536.1 21453.73 34126.82 46053
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 16/11/2021 16/11/2021 18/11/2021 18/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021	Equipment Furniture & Materials Direct Materials GF Capital Expenditure	560 574 574 574 615 615 656 656 656 656 779 779 656 574 38309.15 73180.18 16499.02 1599 23536.1 21453.73 34126.82 46053 11842.32
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 16/11/2021 16/11/2021 18/11/2021 23/11/2021 23/11/2021 23/11/2021 29/11/2021 03/12/2021	Equipment Furniture & Materials Direct Materials GF Capital Expenditure	560 574 574 574 615 615 656 656 656 656 657 779 779 656 574 38309.15 73180.18 16499.02 779 1599 23536.1 21453.73 34126.82 46053 11842.32
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 11/11/2021 16/11/2021 18/11/2021 18/11/2021 23/11/2021 23/11/2021 23/11/2021 03/12/2021 03/12/2021	Equipment Furniture & Materials Direct Materials GF Capital Expenditure GF Capital Expenditure Direct Materials	560 574 574 574 615 615 656 656 656 656 779 779 656 574 38309.15 73180.18 16499.02 779 1599 23536.1 21453.73 34126.82 46053 11842.32 533 533
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 16/11/2021 16/11/2021 18/11/2021 18/11/2021 23/11/2021 23/11/2021 23/11/2021 03/12/2021 03/12/2021 03/12/2021	Equipment Furniture & Materials Direct Materials GF Capital Expenditure GF Capital Expenditure Direct Materials	560 574 574 574 615 615 656 656 656 656 779 779 656 574 38309.15 73180.18 16499.02 779 1599 23536.1 21453.73 34126.82 46053 11842.32 533 533 533
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 16/11/2021 16/11/2021 16/11/2021 18/11/2021 18/11/2021 19/11/2021 23/11/2021 23/11/2021 23/11/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	Equipment Furniture & Materials Direct Materials GF Capital Expenditure GF Capital Expenditure Direct Materials	560 574 574 574 615 615 656 656 656 656 779 779 656 574 38309.15 73180.18 16499.02 779 1599 23536.1 21453.73 34126.82 46053 11842.32 533 533 533 574 615
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 16/11/2021 16/11/2021 16/11/2021 18/11/2021 18/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 656 779 779 656 574 38309.15 73180.18 16499.02 1599 23536.1 21453.73 34126.82 46053 11842.32 533 533 534 615 615
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 11/11/2021 16/11/2021 16/11/2021 18/11/2021 23/11/2021 23/11/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 656 779 779 656 574 38309.15 73180.18 16499.02 779 1599 23536.1 21453.73 34126.82 46053 11842.32 533 574 615 615 615
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 11/11/2021 16/11/2021 16/11/2021 18/11/2021 23/11/2021 23/11/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 656 779 779 656 574 38309.15 73180.18 16499.02 1599 23536.1 21453.73 34126.82 46053 11842.32 533 533 534 615 615
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 10/11/2021 11/11/2021 11/11/2021 16/11/2021 18/11/2021 18/11/2021 23/11/2021 23/11/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 656 779 779 656 574 38309.15 73180.18 16499.02 779 1599 23536.1 21453.73 34126.82 46053 11842.32 533 574 615 615 615
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 16/11/2021 16/11/2021 16/11/2021 18/11/2021 18/11/2021 18/11/2021 18/11/2021 18/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021 19/11/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 679 779 656 574 38309.15 73180.18 16499.02 779 1599 23536.1 21453.73 34126.82 46053 11842.32 533 574 615 615 615
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 16/11/2021 16/11/2021 16/11/2021 18/11/2021 18/11/2021 19/11/2021 23/11/2021 23/11/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 656 657 779 656 574 38309.15 73180.18 16499.02 779 1599 23536.1 21453.73 34126.82 46053 11842.32 533 533 533 533 534 615 615 615 615
J Hopkins	(Contractors) Ltd	27/10/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 09/11/2021 11/11/2021 16/11/2021 16/11/2021 16/11/2021 18/11/2021 18/11/2021 19/11/2021 23/11/2021 23/11/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021 03/12/2021	Equipment Furniture & Materials Direct Materials	560 574 574 574 615 615 656 656 656 656 6779 779 656 574 38309.15 73180.18 16499.02 779 23536.1 21453.73 34126.82 46053 11842.32 533 533 533 533 541 615 615 615 615 615 615

J Hopkins (Contractors) Ltd	03/12/2021 Direct Materials	820
J Hopkins (Contractors) Ltd	08/12/2021 Direct Materials	779
J Hopkins (Contractors) Ltd	08/12/2021 Direct Materials	779
J Hopkins (Contractors) Ltd	14/12/2021 Direct Materials	656
J Hopkins (Contractors) Ltd	14/12/2021 Direct Materials	779
J Hopkins (Contractors) Ltd	22/12/2021 GF Capital Expenditure	25,207.90
J Hopkins (Contractors) Ltd	22/12/2021 GF Capital Expenditure	44,113.23
J Hopkins (Contractors) Ltd	22/12/2021 GF Capital Expenditure	50,558.72
J Hopkins (Contractors) Ltd	22/12/2021 GF Capital Expenditure	10,179.03
J Hopkins (Contractors) Ltd	23/12/2021 GF Capital Expenditure	13,405.53
J Hopkins (Contractors) Ltd	07/01/2022 GF Capital Expenditure	7,475.85
J Hopkins (Contractors) Ltd	07/01/2022 GF Capital Expenditure	75,053.66
J Hopkins (Contractors) Ltd	17/01/2022 GF Capital Expenditure	62,870.48
J Hopkins (Contractors) Ltd	17/01/2022 GF Capital Expenditure	· ·
		64,221.24 10,836.40
J Hopkins (Contractors) Ltd	19/01/2022 GF Capital Expenditure	· ·
J Hopkins (Contractors) Ltd	19/01/2022 GF Capital Expenditure	12,740.90
J Hopkins (Contractors) Ltd	19/01/2022 GF Capital Expenditure	15,059.50
J Hopkins (Contractors) Ltd	19/01/2022 GF Capital Expenditure	19,614.24
J Hopkins (Contractors) Ltd	19/01/2022 GF Capital Expenditure	21,565.11
J Hopkins (Contractors) Ltd	19/01/2022 GF Capital Expenditure	38,133.26
J Hopkins (Contractors) Ltd	19/01/2022 GF Capital Expenditure	39,949.58
J Hopkins (Contractors) Ltd	21/01/2022 GF Capital Expenditure	12,740.90
J Hopkins (Contractors) Ltd	21/01/2022 GF Capital Expenditure	21,565.12
J Hopkins (Contractors) Ltd	27/01/2022 Direct Materials	779
J Hopkins (Contractors) Ltd	27/01/2022 Direct Materials	820
J Hopkins (Contractors) Ltd	28/01/2022 GF Capital Expenditure	32,030.40
J Hopkins (Contractors) Ltd	01/02/2022 GF Capital Expenditure	28,867.57
J Hopkins (Contractors) Ltd	15/02/2022 Direct Materials	758.5
J Hopkins (Contractors) Ltd	15/02/2022 Direct Materials	779
J Hopkins (Contractors) Ltd	15/02/2022 Direct Materials	820
J Hopkins (Contractors) Ltd		779
	17/02/2022 Direct Materials	
J Hopkins (Contractors) Ltd	23/02/2022 Direct Materials	758.5
J Hopkins (Contractors) Ltd	01/03/2022 Direct Materials	574
J Hopkins (Contractors) Ltd	01/03/2022 Direct Materials	820
J Hopkins (Contractors) Ltd	01/03/2022 GF Capital Expenditure	27,002.71
J Hopkins (Contractors) Ltd	10/03/2022 Direct Materials	779
J Hopkins (Contractors) Ltd	15/03/2022 Direct Materials	574
J Hopkins (Contractors) Ltd	15/03/2022 Direct Materials	574
J Hopkins (Contractors) Ltd	15/03/2022 Direct Materials	574
J Hopkins (Contractors) Ltd	15/03/2022 Direct Materials	656
J Hopkins (Contractors) Ltd	15/03/2022 Direct Materials	779
J Hopkins (Contractors) Ltd	15/03/2022 Direct Materials	820
J Hopkins (Contractors) Ltd	15/03/2022 Direct Materials	820
J Hopkins (Contractors) Ltd	22/03/2022 Direct Materials	820
J Hopkins (Contractors) Ltd	29/03/2022 Direct Materials	656
J Hopkins (Contractors) Ltd	29/03/2022 Direct Materials	820
3 Hopkins (Contractors) Eta	25/05/2022 Direct Materials	620
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J Hopkins (Contractors) Ltd	29/03/2022 GF Capital Expenditure	52,826.35
J Hopkins (Contractors) Ltd	31/03/2022 Direct Materials	615
J Hopkins (Contractors) Ltd J P Lennard Ltd	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials	615 674.4
J Hopkins (Contractors) Ltd J P Lennard Ltd J P Lennard Ltd	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies	615 674.4 607.38
J Hopkins (Contractors) Ltd J P Lennard Ltd	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials	615 674.4
J Hopkins (Contractors) Ltd J P Lennard Ltd J P Lennard Ltd	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies	615 674.4 607.38
J Hopkins (Contractors) Ltd J P Lennard Ltd J P Lennard Ltd J P Lennard Ltd	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials	615 674.4 607.38 1,108.00
J Hopkins (Contractors) Ltd J P Lennard Ltd J P Lennard Ltd J P Lennard Ltd J P Lennard Ltd	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials	615 674.4 607.38 1,108.00 1,294.15
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials	615 674.4 607.38 1,108.00 1,294.15 556.13
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 04/10/2021 Direct Materials 04/10/2021 Direct Materials	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 04/10/2021 Direct Materials	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 04/10/2021 Direct Materials 04/10/2021 Direct Materials 04/10/2021 Direct Materials 07/12/2021 Direct Materials 07/12/2021 Direct Materials	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 07/12/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 07/12/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 17/03/2022 Direct Materials	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 31/01/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 02/03/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2022 Direct Materials	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd J T Sawyer & Company Ltd	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 04/10/2021 Direct Materials 04/10/2021 Direct Materials 04/10/2021 Direct Materials 07/12/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 17/03/2022 Direct Materials 02/03/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2022 Direct Materials 12/03/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21 858
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd J T Sawyer & Company Ltd	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 31/01/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21 858 572 616
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd J T Sawyer & Company Ltd J T Sawyer & Company Ltd J HODSON & SON LTD.	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 02/03/2022 Direct Materials 17/03/2022 Direct Materials 04/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 01/03/2022 Consumable Materials 01/03/2022 Consumable Materials	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21 858 572 616 1,703.00
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 07/12/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 01/03/2022 Consumable Materials 04/05/2021 Subcontracted Repairs	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21 858 572 616 1,703.00 2,655.00
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd J HODSON & SON LTD. J.HODSON & SON LTD.	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 07/12/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 02/03/2022 Direct Materials 17/03/2022 Direct Materials 04/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 01/03/2022 Consumable Materials 04/05/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21 858 572 616 1,703.00 2,655.00 531.25
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd J HODSON & SON LTD.	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 04/10/2021 Direct Materials 04/10/2021 Direct Materials 04/10/2021 Direct Materials 07/12/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 17/03/2022 Direct Materials 02/03/2022 Direct Materials 04/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 01/03/2022 Consumable Materials 04/05/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21 858 572 616 1,703.00 2,655.00 531.25 2,752.08
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd J HODSON & SON LTD.	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2022 Direct Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 01/03/2022 Consumable Materials 04/05/2021 Subcontracted Repairs 04/05/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21 858 572 616 1,703.00 2,655.00 531.25 2,752.08
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd J HODSON & SON LTD. J.HODSON & SON LTD.	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 04/05/2021 Equipment Furniture & Materials 04/05/2021 Subcontracted Repairs 04/05/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21 858 572 616 1,703.00 2,655.00 531.25 2,752.08 1955 1,062.50
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd J HODSON & SON LTD. J.HODSON & SON LTD.	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 07/12/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 02/03/2022 Direct Materials 17/03/2022 Direct Materials 04/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 01/03/2022 Consumable Materials 04/05/2021 Subcontracted Repairs 04/05/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 02/11/2021 Subcontracted Repairs	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21 858 572 616 1,703.00 2,655.00 531.25 2,752.08 1955 1,062.50 2,035.00
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J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd J T Sawyer & Company L	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 07/12/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2022 Direct Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 01/03/2022 Consumable Materials 04/05/2021 Subcontracted Repairs 04/05/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 06/09/2021 Nursery Grant Payments 02/11/2021 Nursery Grant Payments 02/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 11/03/2022 Nursery Grant Payments	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21 858 572 616 1,703.00 2,655.00 531.25 2,752.08 1955 1,062.50 2,035.00 24,069.24 6,327.36 707.85 18,599.28 9315.72 22,362.12 5,914.95 643.2 800 3,181.11 995 4,181.88 5,337.98
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd J HODSON & SON LTD. J.HODSON &	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 07/12/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 02/03/2022 Direct Materials 02/03/2022 Direct Materials 04/05/2021 Equipment Furniture & Materials 01/03/2022 Direct Materials 01/03/2021 Consumable Materials 01/03/2021 Subcontracted Repairs 04/05/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 02/11/2021 Subcontracted Repairs 02/11/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 20/04/2021 Nursery Grant Payments 06/09/2021 Nursery Grant Payments 06/09/2021 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 15/11/2021 Grants to External Bodies 13/04/2021 Professional Fees 29/04/2021 Professional Fees 09/04/2021 Professional Fees	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21 858 572 616 1,703.00 2,655.00 531.25 2,752.08 1955 1,062.50 2,035.00 24,069.24 6,327.36 707.85 18,599.28 9315.72 22,362.12 5,914.95 643.2 800 3,181.11 995 4,181.88 5,337.98 5,432.00
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd J T Sawyer & Son LTD. J.HODSON & SON LTD.	31/03/2022 Direct Materials 04/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 07/12/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 02/03/2022 Direct Materials 17/03/2022 Direct Materials 04/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 01/03/2022 Consumable Materials 01/03/2022 Consumable Materials 04/05/2021 Subcontracted Repairs 04/05/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 02/11/2021 Subcontracted Repairs 11/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 06/09/2021 Nursery Grant Payments 06/09/2021 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 15/11/2021 Grants to External Bodies 13/04/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21 858 572 616 1,703.00 2,655.00 531.25 2,752.08 1955 1,062.50 2,035.00 24,069.24 6,327.36 707.85 18,599.28 9315.72 22,362.12 5,914.95 643.2 800 3,181.11 995 4,181.88 5,337.98 5,432.00 2,920.00
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd J Sawyer & Company Ltd	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Cleaning & Domestic Supplies 25/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 07/12/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 04/05/2021 Equipment Furniture & Materials 04/05/2021 Subcontracted Repairs 04/05/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 20/11/2021 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 06/09/2021 Nursery Grant Payments 06/09/2021 Nursery Grant Payments 06/09/2021 Nursery Grant Payments 06/09/2021 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 15/11/2021 Grants to External Bodies 13/04/2021 Professional Fees 29/04/2021 Professional Fees 09/07/2021 Professional Fees 09/07/2021 Professional Fees 09/07/2021 Professional Fees	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21 858 572 616 1,703.00 2,655.00 531.25 2,752.08 1955 1,062.50 2,035.00 24,069.24 6,327.36 707.85 18,599.28 9315.72 22,362.12 5,914.95 643.2 800 3,181.11 995 4,181.88 5,337.98 5,432.00 2,920.00 4,280.00
J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd J T Sa	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 07/12/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 17/03/2022 Direct Materials 17/03/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 01/03/2022 Consumable Materials 01/03/2022 Consumable Materials 04/05/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 02/11/2021 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 09/07/2021 Nursery Grant Payments 02/11/2021 Professional Fees 18/08/2021 Professional Fees 18/08/2021 Professional Fees 18/08/2021 Professional Fees 18/08/2021 Professional Fees	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21 858 572 616 1,703.00 2,655.00 531.25 2,752.08 1955 1,062.50 2,035.00 24,069.24 6,327.36 707.85 18,599.28 9315.72 22,362.12 5,914.95 643.2 800 3,181.11 995 4,181.88 5,337.98 5,432.00 2,920.00 4,280.00 4,280.00 4,280.00 4,280.00 4,280.00
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J Hopkins (Contractors) Ltd J P Lennard Ltd J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J P McDougall & Co Ltd T/A Dulux Decorator Centre J T Sawyer & Company Ltd J HODSON & SON LTD. J.HODSON & SON LTD.	31/03/2022 Direct Materials 04/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 29/03/2022 Equipment Furniture & Materials 04/10/2021 Direct Materials 07/12/2021 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 31/01/2022 Direct Materials 22/03/2022 Direct Materials 17/03/2022 Direct Materials 04/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 01/03/2022 Consumable Materials 04/05/2021 Subcontracted Repairs 04/05/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 05/08/2021 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 06/09/2021 Nursery Grant Payments 06/09/2021 Nursery Grant Payments 06/09/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 15/11/2021 Grants to External Bodies 13/04/2021 Professional Fees 29/04/2021 Professional Fees 18/08/2021 Professional Fees 18/08/2021 Professional Fees 18/08/2021 Professional Fees 18/08/2021 Professional Fees	615 674.4 607.38 1,108.00 1,294.15 556.13 730.36 904.59 1,259.53 690.75 1,191.20 1,201.22 1,161.60 578.21 858 572 616 1,703.00 2,655.00 531.25 2,752.08 1955 1,062.50 2,035.00 24,069.24 6,327.36 707.85 18,599.28 9315.72 22,362.12 5,914.95 643.2 800 3,181.11 995 4,181.88 5,337.98 5,432.00 2,920.00 4,280.00 4,280.00 4,585.00 6,878.00

Jacobs	29/09/2021 Professional Fees	2,235.00
Jacobs	21/10/2021 Professional Fees	2,600.00
Jacobs	26/11/2021 Professional Fees	520
Jacobs	26/11/2021 Professional Fees	1850
Jacobs	21/12/2021 Professional Fees	2,790.00
Jacobs	25/01/2022 Professional Fees	2,160.00
Jacobs Jacobs	22/02/2022 Professional Fees 08/03/2022 Professional Fees	535 769
Jacobs	08/03/2022 Professional Fees	1,295.00
Jacobs	08/03/2022 Professional Fees	1,325.00
Jacobs	08/03/2022 Professional Fees	3,080.98
Jacobs UK Limited	15/04/2021 GF Capital Expenditure	2,154.13
Jade Marie Field T/A Jade's Mini Friends	16/09/2021 Nursery Grant Payments	1,738.80
Jade Marie Field T/A Jade's Mini Friends	18/01/2022 Nursery Grant Payments	1,092.96
JADU Creative Ltd	14/04/2021 Professional Fees	2,500.00
JADU Creative Ltd	23/04/2021 Computer Software (Licences & Maintenance)	4,300.00
JADU Creative Ltd	21/06/2021 Computer Software (Licences & Maintenance)	5,400.00
JADU Creative Ltd	21/07/2021 Computer Software (Licences & Maintenance)	3,000.00
JADU Creative Ltd	28/10/2021 Computer Software (Licences & Maintenance)	36,000.00
JADU Creative Ltd	10/11/2021 Computer Software (Licences & Maintenance)	2000
Jah-Jireh Rest Home	27/04/2021 Nursing Care	759.86
Jah-Jireh Rest Home	27/04/2021 Nursing Care	759.86
Jah-Jireh Rest Home	27/04/2021 Nursing Care	759.86
Jah-Jireh Rest Home	27/04/2021 Nursing Care	759.86
Jah-Jireh Rest Home	27/04/2021 Nursing Care	759.86
Jah-Jireh Rest Home	27/04/2021 Nursing Care	759.86
Jah-Jireh Rest Home	27/04/2021 Nursing Care	759.86
Jah-Jireh Rest Home Jah-Jireh Rest Home	27/04/2021 Nursing Care	759.86 759.86
Jah-Jireh Rest Home Jah-Jireh Rest Home	27/04/2021 Nursing Care 27/04/2021 Nursing Care	759.86 759.86
Jah-Jireh Rest Home Jah-Jireh Rest Home	27/04/2021 Nursing Care 27/04/2021 Permanent Care	759.86 1,904.00
Jah-Jireh Rest Home	27/04/2021 Permanent Care	1,950.92
Jah-Jireh Rest Home	27/04/2021 Permanent Care	2,220.00
Jah-Jireh Rest Home	27/04/2021 Permanent Care	2,282.00
Jah-Jireh Rest Home	29/04/2021 Residential Care Homes	10,307.00
Jah-Jireh Rest Home	29/04/2021 Residential Care Homes	8,068.00
Jah-Jireh Rest Home	25/05/2021 Nursing Care	750.4
Jah-Jireh Rest Home	25/05/2021 Nursing Care	750.4
Jah-Jireh Rest Home	25/05/2021 Nursing Care	750.4
Jah-Jireh Rest Home	25/05/2021 Nursing Care	750.4
Jah-Jireh Rest Home	25/05/2021 Nursing Care	750.4
Jah-Jireh Rest Home	25/05/2021 Nursing Care	750.4
Jah-Jireh Rest Home	25/05/2021 Nursing Care	750.4
Jah-Jireh Rest Home	25/05/2021 Nursing Care	750.4
Jah-Jireh Rest Home	25/05/2021 Nursing Care	750.4
Jah-Jireh Rest Home	25/05/2021 Nursing Care	750.4
Jah-Jireh Rest Home	25/05/2021 Permanent Care	1,884.00
Jah-Jireh Rest Home	25/05/2021 Permanent Care	1,950.92
Jah-Jireh Rest Home	25/05/2021 Permanent Care	2,196.00
Jah-Jireh Rest Home	25/05/2021 Permanent Care	2,256.00
Jah-Jireh Rest Home	03/06/2021 Residential Care Homes	9,363.00
Jah-Jireh Rest Home Jah-Jireh Rest Home	22/06/2021 Nursing Care 22/06/2021 Nursing Care	750.4 750.4
Jah-Jireh Rest Home	22/06/2021 Nursing Care	750.4
Jah-Jireh Rest Home	22/06/2021 Nursing Care	750.4
Jah-Jireh Rest Home	22/06/2021 Nursing Care	750.4
Jah-Jireh Rest Home	22/06/2021 Nursing Care	750.4
Jah-Jireh Rest Home	22/06/2021 Nursing Care	750.4
Jah-Jireh Rest Home	22/06/2021 Nursing Care	750.4
Jah-Jireh Rest Home	22/06/2021 Nursing Care	750.4
Jah-Jireh Rest Home	22/06/2021 Nursing Care	750.4
Jah-Jireh Rest Home	22/06/2021 Permanent Care	1,884.00
Jah-Jireh Rest Home	22/06/2021 Permanent Care	1,950.92
Jah-Jireh Rest Home	22/06/2021 Permanent Care	2,256.00
Jah-Jireh Rest Home	22/06/2021 Permanent Care	6,204.00
Jah-Jireh Rest Home	16/07/2021 Nursing Care	750.4
Jah-Jireh Rest Home	16/07/2021 Nursing Care	750.4
Jah-Jireh Rest Home Jah-Jireh Rest Home	16/07/2021 Nursing Care 16/07/2021 Nursing Care	750.4 750.4
Jah-Jireh Rest Home	16/07/2021 Nursing Care	750.4 750.4
Jah-Jireh Rest Home	16/07/2021 Nursing Care	750.4 750.4
Jah-Jireh Rest Home	16/07/2021 Nursing Care	750.4
Jah-Jireh Rest Home	16/07/2021 Nursing Care	750.4
Jah-Jireh Rest Home	16/07/2021 Nursing Care	750.4
Jah-Jireh Rest Home	16/07/2021 Nursing Care	750.4
Jah-Jireh Rest Home	16/07/2021 Nursing Care	1,500.80
Jah-Jireh Rest Home	16/07/2021 Permanent Care	1,884.00
Jah-Jireh Rest Home	16/07/2021 Permanent Care	1,950.92
Jah-Jireh Rest Home	16/07/2021 Permanent Care	2,256.00
Jah-Jireh Rest Home	16/07/2021 Permanent Care	2,256.00
Jah-Jireh Rest Home	28/07/2021 Residential Care Homes	7,248.00
Jah-Jireh Rest Home	28/07/2021 Residential Care Homes	8,068.00
Jah-Jireh Rest Home	13/08/2021 Nursing Care	750.4
Jah-Jireh Rest Home	13/08/2021 Nursing Care	750.4
Jah-Jireh Rest Home	13/08/2021 Nursing Care	750.4
Jah-Jireh Rest Home	13/08/2021 Nursing Care	750.4
Jah-Jireh Rest Home	13/08/2021 Nursing Care	750.4
Jah-Jireh Rest Home	13/08/2021 Nursing Care	750.4
Jah-Jireh Rest Home	13/08/2021 Nursing Care	750.4
Jah-Jireh Rest Home Jah-Jireh Rest Home	13/08/2021 Nursing Care	750.4 750.4
Jun Jiren Kest Home	13/08/2021 Nursing Care	730.4

Jah-Jireh Rest Home	13/08/2021 Nursing Care	750.4
Jah-Jireh Rest Home	13/08/2021 Nursing Care	750.4
Jah-Jireh Rest Home	13/08/2021 Permanent Care	1,884.00
Jah-Jireh Rest Home	13/08/2021 Permanent Care	1,950.92
Jah-Jireh Rest Home	13/08/2021 Permanent Care	2,256.00
Jah-Jireh Rest Home	13/08/2021 Permanent Care	2,256.00
Jah-Jireh Rest Home	13/08/2021 Respite Care	2,926.38
Jah-Jireh Rest Home	13/08/2021 Permanent Care	4,389.57
Jah-Jireh Rest Home	10/09/2021 Nursing Care	750.4
Jah-Jireh Rest Home	10/09/2021 Nursing Care	750.4
Jah-Jireh Rest Home	10/09/2021 Nursing Care	750.4
Jah-Jireh Rest Home	10/09/2021 Nursing Care	750.4
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Jah-Jireh Rest Home	10/09/2021 Nursing Care	750.4
Jah-Jireh Rest Home	10/09/2021 Nursing Care	750.4
Jah-Jireh Rest Home	10/09/2021 Nursing Care	1,098.80
Jah-Jireh Rest Home	10/09/2021 Permanent Care	1,884.00
Jah-Jireh Rest Home	10/09/2021 Permanent Care	1,950.92
Jah-Jireh Rest Home	10/09/2021 Permanent Care	2,156.99
Jah-Jireh Rest Home	10/09/2021 Permanent Care	2,256.00
Jah-Jireh Rest Home	10/09/2021 Permanent Care	2,256.00
Jah-Jireh Rest Home	10/09/2021 Respite Care	3,303.43
	08/10/2021 Nursing Care	750.4
Jah-Jireh Rest Home	08/10/2021 Nursing Care	750.4
Jah-Jireh Rest Home	08/10/2021 Nursing Care	750.4
	08/10/2021 Nursing Care	750.4
Jah-Jireh Rest Home	08/10/2021 Nursing Care	750.4
Jah-Jireh Rest Home	08/10/2021 Nursing Care	750.4
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Jah-Jireh Rest Home	08/10/2021 Nursing Care	750.4
	08/10/2021 Nursing Care	750.4
Jah-Jireh Rest Home	08/10/2021 Nursing Care	750.4
Jah-Jireh Rest Home	08/10/2021 Permanent Care	1,884.00
	08/10/2021 Permanent Care	1,950.92
Jah-Jireh Rest Home	08/10/2021 Permanent Care	2,029.96
Jah-Jireh Rest Home	08/10/2021 Permanent Care	2,256.00
	08/10/2021 Permanent Care	2,256.00
Jah-Jireh Rest Home	08/11/2021 Nursing Care	750.4
Jah-Jireh Rest Home	08/11/2021 Nursing Care	750.4
	08/11/2021 Nursing Care	750.4
Jah-Jireh Rest Home	08/11/2021 Nursing Care	750.4
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Jah-Jireh Rest Home	08/11/2021 Nursing Care	750.4
Jah-Jireh Rest Home	08/11/2021 Nursing Care	750.4
Jah-Jireh Rest Home	08/11/2021 Nursing Care	750.4
Jah-Jireh Rest Home	08/11/2021 Permanent Care	1884
Jah-Jireh Rest Home	08/11/2021 Permanent Care	1950.92
Jah-Jireh Rest Home	08/11/2021 Permanent Care	2029.96
Jah-Jireh Rest Home	08/11/2021 Permanent Care	2256
Jah-Jireh Rest Home	08/11/2021 Permanent Care	2256
Jah-Jireh Rest Home	12/11/2021 Residential Care Homes	3521
Jah-Jireh Rest Home	17/11/2021 Residential Care Homes	7574
Jah-Jireh Rest Home	17/11/2021 Residential Care Homes	6365
Jah-Jireh Rest Home	17/11/2021 Residential Care Homes	533
	07/12/2021 Nursing Care	750.4
Jah-Jireh Rest Home	07/12/2021 Nursing Care	750.4
	07/12/2021 Nursing Care	750.4
	07/12/2021 Nursing Care	750.4
Jah-Jireh Rest Home	07/12/2021 Nursing Care 07/12/2021 Nursing Care	750.4
	07/12/2021 Nursing Care 07/12/2021 Nursing Care	750.4 750.4
		750.4 750.4
	07/12/2021 Nursing Care	
	07/12/2021 Nursing Care	750.4
	07/12/2021 Nursing Care	750.4
	07/12/2021 Permanent Care	1,884.00
Jah-Jireh Rest Home	07/12/2021 Permanent Care	1,950.92
Jah-Jireh Rest Home	07/12/2021 Permanent Care	2,029.96
	07/12/2021 Permanent Care	2,256.00
Jah-Jireh Rest Home	07/12/2021 Permanent Care	2,256.00
Jah-Jireh Rest Home	21/12/2021 Residential Care Homes	5,071.00
Jah-Jireh Rest Home	05/01/2022 Nursing Care	750.4
	05/01/2022 Nursing Care	750.4
Jah-Jireh Rest Home	05/01/2022 Nursing Care	750.4
Jah-Jireh Rest Home	05/01/2022 Nursing Care	750.4
Jah-Jireh Rest Home	05/01/2022 Nursing Care	750.4
	05/01/2022 Nursing Care	750.4
Jah-Jireh Rest Home	05/01/2022 Nursing Care	750.4
	05/01/2022 Nursing Care	750.4
Jah-Jireh Rest Home	05/01/2022 Nursing Care	750.4
Jah-Jireh Rest Home	05/01/2022 Permanent Care	1,884.00
	05/01/2022 Permanent Care	1,950.92
Jah-Jireh Rest Home	05/01/2022 Permanent Care	2,029.96
Jah-Jireh Rest Home	05/01/2022 Permanent Care	2,256.00
Jah-Jireh Rest Home	05/01/2022 Permanent Care	2,256.00
Jah-Jireh Rest Home	28/01/2022 Nursing Care	750.4
Jah-Jireh Rest Home	28/01/2022 Nursing Care	750.4
Jah-Jireh Rest Home	28/01/2022 Nursing Care	750.4

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Jah-Jireh Rest Home	28/01/2022 Nursing Care	750.4
Jah-Jireh Rest Home	28/01/2022 Nursing Care	750.4
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Jah-Jireh Rest Home	28/01/2022 Nursing Care	750.4
Jah-Jireh Rest Home	28/01/2022 Nursing Care	750.4
Jah-Jireh Rest Home	28/01/2022 Permanent Care	1,884.00
Jah-Jireh Rest Home	28/01/2022 Permanent Care	1,950.92
Jah-Jireh Rest Home	28/01/2022 Permanent Care	2,029.96
Jah-Jireh Rest Home	28/01/2022 Permanent Care	2,256.00
Jah-Jireh Rest Home	28/01/2022 Permanent Care	2,256.00
Jah-Jireh Rest Home	28/01/2022 Permanent Care	8,679.86
Jah-Jireh Rest Home	03/02/2022 Residential Care Homes	4,244.00
Jah-Jireh Rest Home	03/02/2022 Residential Care Homes	5,049.00
Jah-Jireh Rest Home	03/02/2022 Residential Care Homes	3,381.00
Jah-Jireh Rest Home	22/02/2022 Residential Care Homes	3,314.00
Jah-Jireh Rest Home	22/02/2022 Residential Care Homes	5,793.00
Jah-Jireh Rest Home	25/02/2022 Nursing Care	750.4
Jah-Jireh Rest Home	25/02/2022 Nursing Care	750.4
Jah-Jireh Rest Home	25/02/2022 Nursing Care	750.4
Jah-Jireh Rest Home	25/02/2022 Nursing Care 25/02/2022 Nursing Care	750.4
Jah-Jireh Rest Home	25/02/2022 Nursing Care	750.4
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Jah-Jireh Rest Home	25/02/2022 Nursing Care	750.4
Jah-Jireh Rest Home	25/02/2022 Nursing Care	750.4
Jah-Jireh Rest Home	25/02/2022 Permanent Care	1,884.00
Jah-Jireh Rest Home	25/02/2022 Permanent Care	1,884.00
Jah-Jireh Rest Home	25/02/2022 Permanent Care	1,950.92
Jah-Jireh Rest Home	25/02/2022 Permanent Care	2,029.96
Jah-Jireh Rest Home	25/02/2022 Permanent Care	2,256.00
Jah-Jireh Rest Home	25/02/2022 Permanent Care	2,256.00
Jah-Jireh Rest Home	25/02/2022 Nursing Care	3,001.60
Jah-Jireh Rest Home	25/02/2022 Respite Care	3,450.86
Jah-Jireh Rest Home	25/03/2022 Nursing Care	750.4
Jah-Jireh Rest Home	25/03/2022 Nursing Care	750.4
Jah-Jireh Rest Home	25/03/2022 Nursing Care	750.4
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Jah-Jireh Rest Home	25/03/2022 Nursing Care	750.4
Jah-Jireh Rest Home	25/03/2022 Nursing Care	750.4
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Jah-Jireh Rest Home	25/03/2022 Nursing Care	750.4
Jah-Jireh Rest Home	25/03/2022 Nursing Care	750.4
Jah-Jireh Rest Home	25/03/2022 Nursing Care	750.4
Jah-Jireh Rest Home	25/03/2022 Nursing Care	750.4
Jah-Jireh Rest Home	25/03/2022 Permanent Care	1,884.00
Jah-Jireh Rest Home	25/03/2022 Permanent Care	1,884.00
Jah-Jireh Rest Home	25/03/2022 Permanent Care	1,950.92
Jah-Jireh Rest Home	25/03/2022 Permanent Care	2,029.96
Jah-Jireh Rest Home	25/03/2022 Permanent Care	2,256.00
Jah-Jireh Rest Home	25/03/2022 Permanent Care	2,256.00
Jah-Jireh Rest Home	25/03/2022 Permanent Care	3,764.57
Jah-Jireh Rest Home	25/03/2022 Permanent Care	8,078.14
James Leckey Design	04/05/2021 Equipment Furniture & Materials	628
James Leckey Design	23/12/2021 GF Capital Expenditure	2,517.00
·		1,276.10
James Robert Shaw & Sons (1954) Ltd	24/06/2021 Equipment Furniture & Materials	
Jane Hoban t/a Jane Hoban Play Therapist	29/12/2021 Professional Fees	674
Jane Mulqueeney T/A Fabulous at Phonics	05/07/2021 Professional Fees	560
Jane Mulqueeney T/A Fabulous at Phonics	04/02/2022 Professional Fees	840
Janet Foster T/A Bancroft Boarding Kennels	20/05/2021 Hired & Contracted Services	3,436.23
Janet Foster T/A Bancroft Boarding Kennels	07/06/2021 Hired & Contracted Services	3,420.80
Janet Foster T/A Bancroft Boarding Kennels	28/07/2021 Hired & Contracted Services	3,234.47
Janet Foster T/A Bancroft Boarding Kennels	12/08/2021 Hired & Contracted Services	3,241.17
Janet Foster T/A Bancroft Boarding Kennels	12/08/2021 Hired & Contracted Services	3,514.67
Janet Foster T/A Bancroft Boarding Kennels	16/09/2021 Hired & Contracted Services	4,011.68
Janet Foster T/A Bancroft Boarding Kennels	28/09/2021 Hired & Contracted Services	2,255.00
Janet Foster T/A Bancroft Boarding Kennels	12/10/2021 Hired & Contracted Services	3,648.53
Janet Foster T/A Bancroft Boarding Kennels	19/10/2021 Hired & Contracted Services	529
Janet Foster T/A Bancroft Boarding Kennels	10/12/2021 Hired & Contracted Services	3,914.22
Janet Foster T/A Bancroft Boarding Kennels	06/01/2022 Hired & Contracted Services	2,223.08
Janet Foster T/A Bancroft Boarding Kennels	11/01/2022 Hired & Contracted Services	796
Janet Foster T/A Bancroft Boarding Kennels	13/01/2022 Hired & Contracted Services	680
Janet Foster T/A Bancroft Boarding Kennels	18/02/2022 Hired & Contracted Services	3,593.68
Janet Foster T/A Bancroft Boarding Kennels	18/02/2022 Hired & Contracted Services	
Janet Foster T/A Bancroft Boarding Kennels Janet Foster T/A Bancroft Boarding Kennels	17/03/2022 Hired & Contracted Services	3,672.01 4,020.41
Janet Foster T/A Bancroft Boarding Kennels	24/03/2022 Hired & Contracted Services	1,690.80
Janet Foster T/A Bancroft Boarding Kennels	24/03/2022 Hired & Contracted Services	1,863.56
Janet Foster T/A Bancroft Boarding Kennels	24/03/2022 Hired & Contracted Services	979.16
Janet Foster T/A Bancroft Boarding Kennels	24/03/2022 Hired & Contracted Services	1,747.16
Janet Foster T/A Bancroft Boarding Kennels	29/03/2022 Hired & Contracted Services	509.55
Janet Foster T/A Bancroft Boarding Kennels	29/03/2022 Hired & Contracted Services	3,685.72
Janice Hiden - A Christmas Wish	14/12/2021 Grants to External Bodies	1,000.00
Jarvis Training Management Ltd	08/12/2021 Professional Fees	3,564.00
Jarvis Training Management Ltd	30/03/2022 Professional Fees	3,564.00
Jayne Milligan (JSM Contracts)	15/04/2021 Home To School	5,385.00
Jayne Milligan (JSM Contracts)	15/04/2021 Payments to Private Contractors	7,410.00
Jayne Milligan (JSM Contracts)	18/05/2021 Home To School	2,840.00
Jayne Milligan (JSM Contracts)	18/05/2021 Payments to Private Contractors	5,780.00
Jayne Milligan (JSM Contracts)	21/06/2021 Payments to Private Contractors	6,010.00
Jayne Milligan (JSM Contracts)	22/06/2021 Payments to Private Contractors 22/06/2021 Home To School	
		4,525.00
Jayne Milligan (JSM Contracts)	13/07/2021 Home To School	4,410.00
Jayne Milligan (JSM Contracts)	27/07/2021 Payments to Private Contractors	6,340.00

Jayne Milligan (JSM Contracts)	.0/08/2021 Home To School	3,700.00
Jayne Milligan (JSM Contracts)	.7/08/2021 Payments to Private Co	ontractors 6,350.00
Jayne Milligan (JSM Contracts)	9/10/2021 Home To School	1,156.00
Jayne Milligan (JSM Contracts)	.9/10/2021 Home To School	2,090.00
Jayne Milligan (JSM Contracts)	9/10/2021 Payments to Private Co	ontractors 3,040.00
Jayne Milligan (JSM Contracts)	.9/10/2021 Payments to Private Co	ontractors 4,180.00
Jayne Milligan (JSM Contracts)	5/11/2021 Home To School	952
Jayne Milligan (JSM Contracts)	5/11/2021 Home To School	1920
Jayne Milligan (JSM Contracts)	5/11/2021 Payments to Private Co	ontractors 3990
Jayne Milligan (JSM Contracts)	.0/12/2021 Home To School	1,496.00
Jayne Milligan (JSM Contracts)	.0/12/2021 Home To School	2,860.00
Jayne Milligan (JSM Contracts)	.0/12/2021 Payments to Private Co	ontractors 4,180.00
Jayne Milligan (JSM Contracts)	4/01/2022 Home To School	1,020.00
Jayne Milligan (JSM Contracts)	4/01/2022 Home To School	1,690.00
Jayne Milligan (JSM Contracts)	4/01/2022 Payments to Private Co	ontractors 3,040.00
Jayne Milligan (JSM Contracts)	.6/02/2022 Home To School	1,224.00
Jayne Milligan (JSM Contracts)	.6/02/2022 Home To School	2,470.00
Jayne Milligan (JSM Contracts)	1/02/2022 Payments to Private Co	ontractors 3,610.00
Jayne Milligan (JSM Contracts)	.6/03/2022 Home To School	1,020.00
Jayne Milligan (JSM Contracts)	.6/03/2022 Home To School	1,950.00
Jayne Milligan (JSM Contracts)	1/03/2022 Payments to Private Co	ontractors 3,610.00
JC Applications Development Ltd	5/08/2021 Insurance Work and Cl	
JCB Finance Ltd	1/06/2021 Equipment Furniture 8	Materials 1,150.00
JCB Finance Ltd	4/10/2021 Leasing	7,810.00
JCB Finance Ltd	.6/11/2021 Leasing	6578.75
JCB Finance Ltd	.6/11/2021 Leasing	16974.56
JCB Finance Ltd	1/12/2021 Leasing	306,899.33
JCB Finance Ltd	1/02/2022 Leasing	4,006.92
JCB Finance Ltd	1/02/2022 Leasing	9,577.25
JD Stars Morris Dancers	5/06/2021 Payments to Voluntary	
JD Sunner t/a J D Sunner Brickwork	8/10/2021 Payments to Private Co	5
JEM Care - Haylands Residential Care Home	7/04/2021 Permanent Care	2,560.00
JEM Care - Haylands Residential Care Home	5/05/2021 Permanent Care	2,560.00
JEM Care - Haylands Residential Care Home	2/06/2021 Permanent Care	2,560.00
JEM Care - Haylands Residential Care Home	.6/07/2021 Permanent Care	2,560.00
JEM Care - Haylands Residential Care Home	07/12/2021 Permanent Care	12,800.00
JEM Care - Haylands Residential Care Home	8/01/2022 Permanent Care	5,120.00
JEM Care - Haylands Residential Care Home	5/02/2022 Permanent Care	2,560.00
JEM Care - Haylands Residential Care Home	5/03/2022 Permanent Care	2,560.00
Jennifer Ashcroft	5/11/2021 Professional Fees	601.33
Jetchem Systems Ltd	5/05/2021 Direct Materials	936
Jewson Ltd	8/04/2021 Agresso Warehouse Co	
Jewson Ltd	8/05/2021 Direct Materials	546.24
Jewson Ltd	6/06/2021 Agresso Warehouse Co	ontrol Account 866
Jewson Ltd	0/06/2021 Direct Materials	559.6
Jewson Ltd	1/07/2021 Agresso Warehouse Co	ontrol Account 1,543.94
Jewson Ltd	6/07/2021 Direct Materials	685.81
Jewson Ltd	4/08/2021 Agresso Warehouse Co	ontrol Account 698.88
Jewson Ltd	5/08/2021 Direct Materials	558
Jewson Ltd	5/08/2021 Direct Materials	578.46
Jewson Ltd	5/08/2021 Direct Materials	642.86
Jewson Ltd	5/08/2021 Direct Materials	717.6
Jewson Ltd	5/08/2021 Direct Materials	728
Jewson Ltd	5/08/2021 Direct Materials	1,616.88
Jewson Ltd	4/08/2021 Direct Materials	563.25
Jewson Ltd	4/08/2021 Direct Materials	617.85
Jewson Ltd	4/08/2021 Direct Materials	837.2
Jewson Ltd	4/08/2021 Direct Materials	1,498.00
Jewson Ltd	6/08/2021 Direct Materials	629.54
Jewson Ltd	1/08/2021 Agresso Warehouse Co	ontrol Account 698.88
Jewson Ltd	1/08/2021 Agresso Warehouse Co	ontrol Account 936
Jewson Ltd	4/10/2021 Direct Materials	717.32
Jewson Ltd	7/10/2021 Agresso Warehouse Co	ontrol Account 539.76
Jewson Ltd	7/10/2021 Agresso Warehouse Co	ontrol Account 546.26
Jewson Ltd	7/10/2021 Agresso Warehouse Co	ontrol Account 698.88
Jewson Ltd	7/10/2021 Direct Materials	717.6
Jewson Ltd	7/10/2021 Direct Materials	943.04
Jewson Ltd	3/10/2021 Direct Materials	676.3
Jewson Ltd	3/10/2021 Direct Materials	1,933.60
Jewson Ltd	7/10/2021 Direct Materials	645.62
Jewson Ltd	7/10/2021 Equipment Furniture 8	Materials 979.68
Jewson Ltd	7/10/2021 Equipment Furniture 8	
Jewson Ltd	8/10/2021 Direct Materials	703.08
Jewson Ltd	9/11/2021 Direct Materials	545.76
Jewson Ltd	9/11/2021 Direct Materials	595.71
Jewson Ltd	9/11/2021 Direct Materials	678.23
Jewson Ltd	9/11/2021 Direct Materials	943.04
Jewson Ltd	9/11/2021 Direct Materials	1,369.20
Jewson Ltd	9/11/2021 Direct Materials	598.8
Jewson Ltd	.6/11/2021 Agresso Warehouse Co	
Jewson Ltd	.6/11/2021 Agresso Warehouse Co	
Jewson Ltd	.6/11/2021 Agresso Warehouse Co	
Jewson Ltd	.6/11/2021 Agresso Warehouse Co	
Jewson Ltd	.6/11/2021 Agresso Warehouse Co	
Jewson Ltd	.6/11/2021 Agresso Warehouse Co	
Jewson Ltd	.6/11/2021 Agresso Warehouse Co	
Jewson Ltd	.6/11/2021 Agresso Warehouse Co	
Jewson Ltd	2/11/2021 Direct Materials	1,760.00
Jewson Ltd	4/11/2021 Direct Materials	631.3
Jewson Ltd	12/12/2021 Agresso Warehouse Co	
Jewson Ltd	2/12/2021 Agresso Warehouse Co	ontrol Account 538.56

	02/02/2004	540.55
Jewson Ltd	02/12/2021 Agresso Warehouse Control Account	540.55
Jewson Ltd	02/12/2021 Agresso Warehouse Control Account	546.24
Jewson Ltd Jewson Ltd	02/12/2021 Agresso Warehouse Control Account 06/12/2021 Direct Materials	730.87 564.72
Jewson Ltd	06/12/2021 Direct Materials	1,500.00
Jewson Ltd	09/12/2021 Agresso Warehouse Control Account	599.52
Jewson Ltd	09/12/2021 Agresso Warehouse Control Account	601.6
Jewson Ltd	09/12/2021 Agresso Warehouse Control Account	601.6
Jewson Ltd	09/12/2021 Agresso Warehouse Control Account	698.88
Jewson Ltd	09/12/2021 Agresso Warehouse Control Account	698.88
Jewson Ltd	09/12/2021 Agresso Warehouse Control Account	698.88
Jewson Ltd	09/12/2021 Agresso Warehouse Control Account	812.9
Jewson Ltd	13/12/2021 Direct Materials	765.6
Jewson Ltd	20/12/2021 Agresso Warehouse Control Account	997
Jewson Ltd	20/12/2021 Agresso Warehouse Control Account	1,118.00
Jewson Ltd	20/12/2021 Agresso Warehouse Control Account	866
Jewson Ltd	07/01/2022 Direct Materials	2,651.60
Jewson Ltd	13/01/2022 Agresso Warehouse Control Account	698.88
Jewson Ltd	13/01/2022 Agresso Warehouse Control Account	698.88
Jewson Ltd	13/01/2022 Agresso Warehouse Control Account	936
Jewson Ltd	13/01/2022 Agresso Warehouse Control Account	936
Jewson Ltd	17/01/2022 Agresso Warehouse Control Account	1,677.84
Jewson Ltd	24/01/2022 Direct Materials	949.03
Jewson Ltd	25/01/2022 Agresso Warehouse Control Account	698.88
Jewson Ltd	25/01/2022 Agresso Warehouse Control Account	872.48
Jewson Ltd Jewson Ltd	26/01/2022 Agresso Warehouse Control Account 26/01/2022 Agresso Warehouse Control Account	533.04 698.88
Jewson Ltd Jewson Ltd	26/01/2022 Agresso Warehouse Control Account 26/01/2022 Agresso Warehouse Control Account	698.88
Jewson Ltd	26/01/2022 Agresso Warehouse Control Account 26/01/2022 Agresso Warehouse Control Account	936
Jewson Ltd	26/01/2022 Agresso Warehouse Control Account	2,909.40
Jewson Ltd	26/01/2022 Agresso Warehouse Control Account	698.88
Jewson Ltd	26/01/2022 Agresso Warehouse Control Account	698.88
Jewson Ltd	26/01/2022 Agresso Warehouse Control Account	936
Jewson Ltd	28/01/2022 Agresso Warehouse Control Account	537.6
Jewson Ltd	01/02/2022 Agresso Warehouse Control Account	2,160.32
Jewson Ltd	03/02/2022 Agresso Warehouse Control Account	539.76
Jewson Ltd	16/02/2022 Agresso Warehouse Control Account	530
Jewson Ltd	16/02/2022 Agresso Warehouse Control Account	530
Jewson Ltd	16/02/2022 Agresso Warehouse Control Account	530
Jewson Ltd	16/02/2022 Agresso Warehouse Control Account	698.88
Jewson Ltd	16/02/2022 Agresso Warehouse Control Account	698.88
Jewson Ltd	16/02/2022 Agresso Warehouse Control Account	936
Jewson Ltd	24/02/2022 Direct Materials	836.16
Jewson Ltd	01/03/2022 Agresso Warehouse Control Account	698.88
Jewson Ltd Jewson Ltd	02/03/2022 Agresso Warehouse Control Account	546.24
Jewson Ltd	02/03/2022 Agresso Warehouse Control Account 02/03/2022 Agresso Warehouse Control Account	698.88 893.76
Jewson Ltd	02/03/2022 Agresso Warehouse Control Account	936
Jewson Ltd	02/03/2022 Agresso Wateriouse Control Account	923.71
Jewson Ltd	22/03/2022 Agresso Warehouse Control Account	698.88
Jewson Ltd	22/03/2022 Agresso Warehouse Control Account	936
Jewson Ltd	22/03/2022 Agresso Warehouse Control Account	1,444.56
Jewson Ltd	22/03/2022 Direct Materials	667.88
Jewson Ltd	22/03/2022 Direct Materials	671.16
Jewson Ltd	22/03/2022 Agresso Warehouse Control Account	698.88
Jewson Ltd	22/03/2022 Agresso Warehouse Control Account	936
Jewson Ltd	24/03/2022 Agresso Warehouse Control Account	685.52
Jewson Ltd	30/03/2022 Agresso Warehouse Control Account	2,157.24
JJH Building Contractors Ltd	15/04/2021 Subcontracted Repairs	1,908.68
JJH Building Contractors Ltd	15/04/2021 Subcontracted Repairs	2,863.01
JJH Building Contractors Ltd	04/05/2021 Subcontracted Repairs	682.87
JJH Building Contractors Ltd	04/05/2021 Subcontracted Repairs	1,024.30
JJH Building Contractors Ltd	04/05/2021 Subcontracted Repairs	12,179.53
JJH Building Contractors Ltd JJH Building Contractors Ltd	04/05/2021 Subcontracted Repairs 10/05/2021 Subcontracted Repairs	18,269.29 715.85
JJH Building Contractors Ltd JJH Building Contractors Ltd	10/05/2021 Subcontracted Repairs 10/05/2021 Subcontracted Repairs	715.85 1,073.78
JJH Building Contractors Ltd	10/05/2021 Subcontracted Repairs	1,184.00
JJH Building Contractors Ltd	10/05/2021 Subcontracted Repairs	1,251.57
JJH Building Contractors Ltd	10/05/2021 Subcontracted Repairs	1,776.00
JJH Building Contractors Ltd	10/05/2021 Subcontracted Repairs	1,877.35
JJH Building Contractors Ltd	10/05/2021 Subcontracted Repairs	5,091.73
JJH Building Contractors Ltd	10/05/2021 Subcontracted Repairs	7,637.58
JJH Building Contractors Ltd	10/05/2021 Subcontracted Repairs	8,860.86
JJH Building Contractors Ltd	10/05/2021 Subcontracted Repairs	12,008.74
JJH Building Contractors Ltd	10/05/2021 Subcontracted Repairs	13,291.26
JJH Building Contractors Ltd	10/05/2021 Subcontracted Repairs	18,013.11
JJH Building Contractors Ltd	11/05/2021 Subcontracted Repairs	13,687.49
JJH Building Contractors Ltd	11/05/2021 Subcontracted Repairs	20,531.23
JJH Building Contractors Ltd	25/05/2021 HRA Capital Expenditure	16,803.40
JJH Building Contractors Ltd JJH Building Contractors Ltd	25/05/2021 HRA Capital Expenditure 01/06/2021 Subcontracted Repairs	25,205.09 10,736.80
JJH Building Contractors Ltd JJH Building Contractors Ltd	01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs	10,736.80 11,495.79
JJH Building Contractors Ltd	01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs	14,565.53
JJH Building Contractors Ltd	01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs	16,105.20
JJH Building Contractors Ltd	01/06/2021 Subcontracted Repairs	17,243.68
JJH Building Contractors Ltd	01/06/2021 Subcontracted Repairs	21,848.30
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	568.69
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	853.05
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	1,801.78
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	1,998.78
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	2,190.51

JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	2,561.37
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	2,702.67
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	2,843.49
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	2,998.17
JJH Building Contractors Ltd JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs	3,285.75 3,345.62
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	3,401.28
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	3,842.05
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	4,265.23
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	5,018.44
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	5,101.93
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	1,209.84
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	1,814.75
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	3,616.32
JJH Building Contractors Ltd	02/06/2021 Subcontracted Repairs	5,424.49
JJH Building Contractors Ltd	07/06/2021 Subcontracted Repairs	608
JJH Building Contractors Ltd	07/06/2021 Subcontracted Repairs	912
JJH Building Contractors Ltd JJH Building Contractors Ltd	07/06/2021 Subcontracted Repairs 07/06/2021 Subcontracted Repairs	1,508.53 2,058.73
JJH Building Contractors Ltd	07/06/2021 Subcontracted Repairs	2,262.80
JJH Building Contractors Ltd	07/06/2021 Subcontracted Repairs	3,088.09
JJH Building Contractors Ltd	07/06/2021 Subcontracted Repairs	3,773.35
JJH Building Contractors Ltd	07/06/2021 Subcontracted Repairs	5,660.04
JJH Building Contractors Ltd	07/06/2021 Subcontracted Repairs	7,421.71
JJH Building Contractors Ltd	07/06/2021 Subcontracted Repairs	11,132.58
JJH Building Contractors Ltd	07/06/2021 Subcontracted Repairs	16,438.92
JJH Building Contractors Ltd	07/06/2021 Subcontracted Repairs	24,171.84
JJH Building Contractors Ltd	07/06/2021 Subcontracted Repairs	24,658.39
JJH Building Contractors Ltd	07/06/2021 Subcontracted Repairs	36,257.77
JJH Building Contractors Ltd	07/06/2021 Subcontracted Repairs	42,212.35
JJH Building Contractors Ltd	07/06/2021 Subcontracted Repairs	63,318.53
JJH Building Contractors Ltd JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs	728.98 1,384.85
JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs	2,077.27
JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs	6,856.67
JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs	7,881.15
JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs	10,285.00
JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs	11,821.73
JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs	568.69
JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs	853.05
JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs	1,946.21
JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs	2,919.32
JJH Building Contractors Ltd JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs	3,590.61 4,226.31
JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs	5,385.91
JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs	5,575.14
JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs	6,339.47
JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs	7,597.37
JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs	8,362.71
JJH Building Contractors Ltd	09/06/2021 Subcontracted Repairs	11,396.05
JJH Building Contractors Ltd	24/06/2021 Subcontracted Repairs	15,396.12
JJH Building Contractors Ltd	24/06/2021 Subcontracted Repairs	23,094.19
JJH Building Contractors Ltd	24/06/2021 Subcontracted Repairs	28,686.32
JJH Building Contractors Ltd	24/06/2021 Subcontracted Repairs	43,029.49
JJH Building Contractors Ltd	28/06/2021 Subcontracted Repairs	556.84
JJH Building Contractors Ltd JJH Building Contractors Ltd	28/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	576 672
JJH Building Contractors Ltd	28/06/2021 Subcontracted Repairs	835.25
JJH Building Contractors Ltd	28/06/2021 Subcontracted Repairs	1,818.72
JJH Building Contractors Ltd	28/06/2021 Subcontracted Repairs	2,728.08
JJH Building Contractors Ltd	28/06/2021 Subcontracted Repairs	5,071.84
JJH Building Contractors Ltd	28/06/2021 Subcontracted Repairs	7,028.20
JJH Building Contractors Ltd	28/06/2021 Subcontracted Repairs	7,029.80
JJH Building Contractors Ltd	28/06/2021 Subcontracted Repairs	7,607.77
JJH Building Contractors Ltd	28/06/2021 Subcontracted Repairs	8,036.39
JJH Building Contractors Ltd	28/06/2021 Subcontracted Repairs	8,543.09
JJH Building Contractors Ltd	28/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	10,542.30
JJH Building Contractors Ltd JJH Building Contractors Ltd	28/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	10,544.70 12,054.59
JJH Building Contractors Ltd	28/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	12,034.59
JJH Building Contractors Ltd	30/06/2021 Subcontracted Repairs	2,691.21
JJH Building Contractors Ltd	30/06/2021 Subcontracted Repairs	3,039.50
JJH Building Contractors Ltd	30/06/2021 Subcontracted Repairs	4,036.82
JJH Building Contractors Ltd	30/06/2021 Subcontracted Repairs	4,559.25
JJH Building Contractors Ltd	30/06/2021 Subcontracted Repairs	6,963.61
JJH Building Contractors Ltd	30/06/2021 Subcontracted Repairs	10,445.42
JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs	2,559.14
JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs	3,779.30 5,668.95
JJH Building Contractors Ltd JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs 06/07/2021 Subcontracted Repairs	5,668.95 568.69
JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs 06/07/2021 Subcontracted Repairs	853.05
JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs	1,377.30
JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs	2,065.95
JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs	2,620.65
JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs	3,930.98
JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs	4,676.48
JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs	7,014.71
JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs	10,614.79
JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs	14,814.46 15,922.19
JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs	13,322.19

JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs	21,947.88
JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs	22,221.69
JJH Building Contractors Ltd	06/07/2021 Subcontracted Repairs	32,921.82
JJH Building Contractors Ltd	15/07/2021 Subcontracted Repairs	710.22
JJH Building Contractors Ltd	19/07/2021 Subcontracted Repairs	6,265.77
JJH Building Contractors Ltd	19/07/2021 Subcontracted Repairs	9,398.65
JJH Building Contractors Ltd	19/07/2021 Subcontracted Repairs	13,257.92
JJH Building Contractors Ltd	19/07/2021 Subcontracted Repairs	19,886.89
JJH Building Contractors Ltd	19/07/2021 Subcontracted Repairs	6,676.02
JJH Building Contractors Ltd	19/07/2021 Subcontracted Repairs	10,014.04
JJH Building Contractors Ltd	19/07/2021 Subcontracted Repairs	25,060.35
JJH Building Contractors Ltd	19/07/2021 Subcontracted Repairs	37,590.52
JJH Building Contractors Ltd	20/07/2021 Subcontracted Repairs	3,647.02
JJH Building Contractors Ltd	20/07/2021 Subcontracted Repairs	3,721.65
JJH Building Contractors Ltd	20/07/2021 Subcontracted Repairs	5,470.55
JJH Building Contractors Ltd	20/07/2021 Subcontracted Repairs	5,582.49
JJH Building Contractors Ltd	20/07/2021 Subcontracted Repairs	7,328.62
JJH Building Contractors Ltd	20/07/2021 Subcontracted Repairs	8,628.49
JJH Building Contractors Ltd	20/07/2021 Subcontracted Repairs	10,992.93
JJH Building Contractors Ltd	20/07/2021 Subcontracted Repairs	12,942.74
JJH Building Contractors Ltd	22/07/2021 Subcontracted Repairs	2,274.79
JJH Building Contractors Ltd	22/07/2021 Subcontracted Repairs	2,359.06
JJH Building Contractors Ltd	22/07/2021 Subcontracted Repairs	3,412.18
JJH Building Contractors Ltd	22/07/2021 Subcontracted Repairs	3,538.60
JJH Building Contractors Ltd	22/07/2021 Subcontracted Repairs	3,030.09
JJH Building Contractors Ltd	22/07/2021 Subcontracted Repairs	4,545.13
JJH Building Contractors Ltd	26/07/2021 Subcontracted Repairs	544.39
JJH Building Contractors Ltd	26/07/2021 Subcontracted Repairs	672
JJH Building Contractors Ltd	26/07/2021 Subcontracted Repairs	816.6
JJH Building Contractors Ltd	26/07/2021 Subcontracted Repairs	1,076.35
JJH Building Contractors Ltd	26/07/2021 Subcontracted Repairs	1,085.73
JJH Building Contractors Ltd	26/07/2021 Subcontracted Repairs	1,614.53
JJH Building Contractors Ltd	26/07/2021 Subcontracted Repairs	1,628.60
JJH Building Contractors Ltd	10/08/2021 HRA Capital Expenditure	2,656.00
JJH Building Contractors Ltd	11/08/2021 Subcontracted Repairs	1,935.93
	•	2,903.89
JJH Building Contractors Ltd	11/08/2021 Subcontracted Repairs	
JJH Building Contractors Ltd	11/08/2021 Subcontracted Repairs	12,832.10
JJH Building Contractors Ltd	11/08/2021 Subcontracted Repairs	19,248.16
JJH Building Contractors Ltd	11/08/2021 Subcontracted Repairs	1,506.19
JJH Building Contractors Ltd	11/08/2021 Subcontracted Repairs	2,259.29
JJH Building Contractors Ltd	11/08/2021 Subcontracted Repairs	2,782.35
JJH Building Contractors Ltd	11/08/2021 Subcontracted Repairs	2,784.58
JJH Building Contractors Ltd	11/08/2021 Subcontracted Repairs	3,345.25
JJH Building Contractors Ltd	11/08/2021 Subcontracted Repairs	4,173.51
JJH Building Contractors Ltd	11/08/2021 Subcontracted Repairs	4,176.88
JJH Building Contractors Ltd	11/08/2021 Subcontracted Repairs	5,017.88
JJH Building Contractors Ltd	11/08/2021 Subcontracted Repairs	7,804.38
JJH Building Contractors Ltd	11/08/2021 Subcontracted Repairs	11,706.57
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	672
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	682.87
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	961.72
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	1,024.30
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	1,442.58
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	1,471.35
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	1,903.89
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	2,207.02
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	
	· · ·	2,721.86 2,855.84
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	3,441.48
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	4,082.80
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	4,740.18
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	4,791.91
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	5,162.23
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	7,110.26
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	7,187.87
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	7,477.88
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	7,904.26
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	8,209.06
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	9,338.01
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	11,216.82
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	11,856.38
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	12,313.59
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	13,297.70
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	14,007.01
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	19,946.55
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	38,506.83
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	57,760.24
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	61,427.08
JJH Building Contractors Ltd	25/08/2021 Subcontracted Repairs	92,140.63
JJH Building Contractors Ltd	31/08/2021 Subcontracted Repairs	568.69
JJH Building Contractors Ltd	31/08/2021 Subcontracted Repairs	664.08
JJH Building Contractors Ltd	31/08/2021 Subcontracted Repairs	853.05
	•	
JJH Building Contractors Ltd	31/08/2021 Subcontracted Repairs	996.12
JJH Building Contractors Ltd	31/08/2021 Subcontracted Repairs	1,273.48
JJH Building Contractors Ltd	31/08/2021 Subcontracted Repairs	1,706.68
JJH Building Contractors Ltd	31/08/2021 Subcontracted Repairs	1,910.22
JJH Building Contractors Ltd	31/08/2021 Subcontracted Repairs	2,560.01
JJH Building Contractors Ltd	31/08/2021 Subcontracted Repairs	2,791.06
JJH Building Contractors Ltd	31/08/2021 Subcontracted Repairs	4,186.58
IIII Building Control to 11 Ind		
JJH Building Contractors Ltd	31/08/2021 Subcontracted Repairs	7,929.14
JJH Building Contractors Ltd JJH Building Contractors Ltd		7,929.14 11,893.72

III Building Control to 14d	24/00/2024 Culti-auto-at-al Baratina	42 540 05
JJH Building Contractors Ltd	31/08/2021 Subcontracted Repairs	12,519.05
JJH Building Contractors Ltd	31/08/2021 Subcontracted Repairs	18,778.58
JJH Building Contractors Ltd	31/08/2021 Subcontracted Repairs	21,297.70
JJH Building Contractors Ltd	31/08/2021 Subcontracted Repairs	31,946.55
JJH Building Contractors Ltd	02/09/2021 Subcontracted Repairs	3,193.97
JJH Building Contractors Ltd	02/09/2021 Subcontracted Repairs	4,790.97
JJH Building Contractors Ltd	02/09/2021 Subcontracted Repairs	6,172.37
JJH Building Contractors Ltd	02/09/2021 Subcontracted Repairs	9,258.56
JJH Building Contractors Ltd	02/09/2021 Subcontracted Repairs	17,103.51
JJH Building Contractors Ltd	02/09/2021 Subcontracted Repairs	25,655.27
	· · ·	
JJH Building Contractors Ltd	10/09/2021 Subcontracted Repairs	1,365.74
JJH Building Contractors Ltd	10/09/2021 Subcontracted Repairs	2,048.61
JJH Building Contractors Ltd	23/09/2021 Subcontracted Repairs	568.69
JJH Building Contractors Ltd	23/09/2021 Subcontracted Repairs	853.05
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	568.69
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	568.69
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	610.16
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	657.36
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	853.05
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	853.05
	· · ·	
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	915.24
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	933.2
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	1,193.75
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	1,329.29
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	1,335.55
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	1,399.79
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	1,790.63
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	1,993.94
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	2,003.32
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JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	4,264.94
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	5,493.63
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	5,619.91
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	5,959.23
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	6,397.42
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	8,240.44
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	8,429.88
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	8,938.84
	30/09/2021 Subcontracted Repairs	15,356.84
JJH Building Contractors Ltd	· · ·	
JJH Building Contractors Ltd	30/09/2021 Subcontracted Repairs	23,035.25
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	568.69
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	580.71
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	853.05
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	871.06
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	1,313.62
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	1,970.43
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	2,112.45
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	2,853.54
	05/10/2021 Subcontracted Repairs	3,168.68
JJH Building Contractors Ltd	· · ·	
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	3,995.68
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	4,280.32
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	4,611.20
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	5,993.53
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	6,916.80
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	8,232.40
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	10,106.12
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	12,348.61
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	15,159.19
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	26,833.22
JJH Building Contractors Ltd	05/10/2021 Subcontracted Repairs	,
9	·	40,249.83
JJH Building Contractors Ltd	15/10/2021 Subcontracted Repairs	7,282.07
JJH Building Contractors Ltd	15/10/2021 Subcontracted Repairs	10,923.10
JJH Building Contractors Ltd	20/10/2021 Subcontracted Repairs	7,977.03
JJH Building Contractors Ltd	20/10/2021 Subcontracted Repairs	11,965.55
JJH Building Contractors Ltd	20/10/2021 Subcontracted Repairs	15,765.92
JJH Building Contractors Ltd	20/10/2021 Subcontracted Repairs	23,648.90
JJH Building Contractors Ltd	21/10/2021 Subcontracted Repairs	605.2
JJH Building Contractors Ltd	21/10/2021 Subcontracted Repairs	907.79
JJH Building Contractors Ltd	21/10/2021 Subcontracted Repairs	1,137.40
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JJH Building Contractors Ltd	21/10/2021 Subcontracted Repairs	1,251.57
JJH Building Contractors Ltd	21/10/2021 Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	21/10/2021 Subcontracted Repairs	1,877.35
JJH Building Contractors Ltd	21/10/2021 Subcontracted Repairs	2,046.55
JJH Building Contractors Ltd	21/10/2021 Subcontracted Repairs	3,069.84
JJH Building Contractors Ltd	21/10/2021 Subcontracted Repairs	13,043.31
JJH Building Contractors Ltd	21/10/2021 Subcontracted Repairs	19,564.96
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	1,052.53
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	1,578.79
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	1,771.23
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JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	2,030.25
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	2,656.85
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	2,674.40
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	2,763.58
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	3,045.37
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	3,996.77
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	4,011.61
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	4,011.01
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JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	4,878.20
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	5,135.73
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	5,995.15
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	7,317.31
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	7,649.42

JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	7,703.60
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	11,474.13
JJH Building Contractors Ltd JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs 25/10/2021 Subcontracted Repairs	19,397.28 19,822.75
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	29,095.92
JJH Building Contractors Ltd	25/10/2021 Subcontracted Repairs	29,734.14
JJH Building Contractors Ltd	26/10/2021 Subcontracted Repairs	2,200.88 3,301.33
JJH Building Contractors Ltd JJH Building Contractors Ltd	26/10/2021 Subcontracted Repairs 26/10/2021 Subcontracted Repairs	3,450.02
JJH Building Contractors Ltd	26/10/2021 Subcontracted Repairs	3,971.11
JJH Building Contractors Ltd	26/10/2021 Subcontracted Repairs	5,175.02
JJH Building Contractors Ltd JJH Building Contractors Ltd	26/10/2021 Subcontracted Repairs 26/10/2021 Subcontracted Repairs	5,956.68 14,777.21
JJH Building Contractors Ltd	26/10/2021 Subcontracted Repairs	22,165.82
JJH Building Contractors Ltd	28/10/2021 Subcontracted Repairs	568.69
JJH Building Contractors Ltd JJH Building Contractors Ltd	28/10/2021 Subcontracted Repairs 01/11/2021 Subcontracted Repairs	853.05 611.19
JJH Building Contractors Ltd	01/11/2021 Subcontracted Repairs	614.25
JJH Building Contractors Ltd	01/11/2021 Subcontracted Repairs	916.79
JJH Building Contractors Ltd	01/11/2021 Subcontracted Repairs	1137.4 1640.62
JJH Building Contractors Ltd JJH Building Contractors Ltd	01/11/2021 Subcontracted Repairs 01/11/2021 Subcontracted Repairs	1706.09
JJH Building Contractors Ltd	01/11/2021 Subcontracted Repairs	1706.09
JJH Building Contractors Ltd	01/11/2021 Subcontracted Repairs	2460.92
JJH Building Contractors Ltd JJH Building Contractors Ltd	01/11/2021 Subcontracted Repairs 01/11/2021 Subcontracted Repairs	2559.14 2659.89
JJH Building Contractors Ltd	01/11/2021 Subcontracted Repairs	3989.84
JJH Building Contractors Ltd	01/11/2021 Subcontracted Repairs	12311.42
JJH Building Contractors Ltd	01/11/2021 Subcontracted Repairs	14641.12
JJH Building Contractors Ltd JJH Building Contractors Ltd	01/11/2021 Subcontracted Repairs 01/11/2021 Subcontracted Repairs	18467.14 21961.69
JJH Building Contractors Ltd	02/11/2021 Subcontracted Repairs	567
JJH Building Contractors Ltd	02/11/2021 Subcontracted Repairs	828.96
JJH Building Contractors Ltd JJH Building Contractors Ltd	02/11/2021 Subcontracted Repairs 02/11/2021 Subcontracted Repairs	1243.44 1268.76
JJH Building Contractors Ltd	02/11/2021 Subcontracted Repairs	1720.06
JJH Building Contractors Ltd	02/11/2021 Subcontracted Repairs	1903.15
JJH Building Contractors Ltd	02/11/2021 Subcontracted Repairs	2580.08
JJH Building Contractors Ltd JJH Building Contractors Ltd	02/11/2021 Subcontracted Repairs 02/11/2021 Subcontracted Repairs	2860.68 4291.02
JJH Building Contractors Ltd	02/11/2021 Subcontracted Repairs	4579.33
JJH Building Contractors Ltd	02/11/2021 Subcontracted Repairs	6869
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs	560.9 577.97
IIH Building Contractors Ltd		
JJH Building Contractors Ltd JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs	624.26
JJH Building Contractors Ltd JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs	624.26 841.34
JJH Building Contractors Ltd JJH Building Contractors Ltd JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs	624.26 841.34 5194.59
JJH Building Contractors Ltd JJH Building Contractors Ltd JJH Building Contractors Ltd JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs	624.26 841.34
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 13999.4
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 HRA Capital Expenditure 17/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 1500
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 HRA Capital Expenditure 17/11/2021 Subcontracted Repairs 17/11/2021 Subcontracted Repairs 17/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 13999.4 1255.1 1000 1500
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 HRA Capital Expenditure 17/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 1500
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 HRA Capital Expenditure 17/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 1500 2580 3870 2635.63
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 18/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 17/11/2021 Subcontracted Repairs 17/11/2021 Subcontracted Repairs 17/11/2021 Subcontracted Repairs 17/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 2580 3870 2635.63 3953.45
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 HRA Capital Expenditure 17/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 1500 2580 3870 2635.63
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs 25/11/2021 Subcontracted Repairs 25/11/2021 Subcontracted Repairs 25/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 13999.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs 25/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 18/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs 25/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs 25/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 13999.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 18/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs 25/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 13999.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 108/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 13999.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31 2887.58 2928.9 3012.54
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 18/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31 2887.58 2928.9 3012.54 3723.95
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 18/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31 2887.58 2928.9 3012.54 3723.95 3945.3
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 18/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31 2887.58 2928.9 3012.54 3723.95
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 18/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 13999.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31 2887.58 2928.9 3012.54 3723.95 3945.3 3964.56 4107.47 4308.55
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31 2887.58 2928.9 3012.54 3723.95 3945.3 3964.56 4107.47 4308.55 4331.36
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 18/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 13999.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31 2887.58 2928.9 3012.54 3723.95 3945.3 3964.56 4107.47 4308.55
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 108/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 13999.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31 2887.58 2928.9 3012.54 3723.95 3945.3 3964.56 4107.47 4308.55 4331.36 4393.36 4518.8 4857.22 4932.66
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs 25/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31 2887.58 2928.9 3012.54 3723.95 3945.3 3964.56 4107.47 4308.55 4331.36 4518.8 4857.22 4932.66 5003.55
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 108/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 13999.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31 2887.58 2928.9 3012.54 3723.95 3945.3 3964.56 4107.47 4308.55 4331.36 4393.36 4518.8 4857.22 4932.66
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31 2887.58 2928.9 3012.54 3723.95 3945.3 3964.56 4107.47 4308.55 4331.36 4393.36 4518.8 4857.22 4932.66 5003.55 5382.16
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 13999.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31 2887.58 2928.9 3012.54 3723.95 3945.3 3964.56 4107.47 4308.55 4331.36 4393.36 4518.8 4857.22 4932.66 5003.55 5382.16 5568.27 5585.92 5683.67
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs 22/11/2021 Subcontracted Repairs 25/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 1399.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31 2887.58 2928.9 3012.54 3723.95 3945.3 3964.56 4107.47 4308.55 4331.36 4393.36 4518.8 4857.22 4932.66 5003.55 5382.16 5568.27 5585.92 5683.67
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 13999.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31 2887.58 2928.9 3012.54 3723.95 3945.3 3964.56 4107.47 4308.55 4331.36 4393.36 4518.8 4857.22 4932.66 5003.55 5382.16 5568.27 5585.92 5683.67
JJH Building Contractors Ltd	04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 04/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 05/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 08/11/2021 Subcontracted Repairs 11/11/2021 Subcontracted Repairs 12/11/2021 Subcontracted Repairs	624.26 841.34 5194.59 7791.88 864.2 1296.31 9332.94 13959.4 1255.1 1000 1500 2580 3870 2635.63 3953.45 1146.72 1720.08 568.7 853.04 1235.66 1853.47 2630.19 2643.04 2738.31 2887.58 2928.9 3012.54 3723.95 3945.3 3964.56 4107.47 4308.55 4331.36 4393.36 4518.8 4857.22 4932.66 5003.55 5382.16 5568.27 5585.92 5683.67 5730.97

JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	7505.32
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	8073.25
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	8352.42
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	8525.5
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JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	8596.45
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	8875.8
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	9790.46
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	10088.32
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	14685.7
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	15132.47
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	16269.95
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	24404.92
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	26162.6
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	27588.95
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	39243.91
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	40169.8
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JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	41383.42
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	60254.71
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	613.95
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	818.66
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	1137.39
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	1228
	25/11/2021 Subcontracted Repairs	1607.33
JJH Building Contractors Ltd	· · ·	
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	1706.09
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	2216.13
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	2239.55
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	2411
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	2534.86
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	3324.2
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	3359.31
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	3802.3
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	4839.2
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	5082.8
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	7258.81
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	7624.21
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	8827.58
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	13241.38
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	19644.56
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	21420.38
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	29466.84
JJH Building Contractors Ltd	25/11/2021 Subcontracted Repairs	32130.57
	· · ·	24368.99
JJH Building Contractors Ltd	25/11/2021 HRA Capital Expenditure	
JJH Building Contractors Ltd	25/11/2021 HRA Capital Expenditure	36553.48
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	1,032.99
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	1,502.14
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	1,549.49
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	2,253.21
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	2,600.01
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JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	3,900.02
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	568.7
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	583.14
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	652.63
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	661.5
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	766.16
JJH Building Contractors Ltd	· · ·	774.2
	02/12/2021 Subcontracted Repairs	
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	853.04
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	978.94
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	1,137.39
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	1,149.26
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	1,161.29
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	1,664.46
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	1,710.09
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	2,365.94
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	2,409.70
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	2,496.68
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	2,528.83
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	2,565.14
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	2,633.41
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JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	2,757.25
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	2,762.62
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	2,787.39
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	3,548.92
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	3,614.56
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	3,793.23
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	3,950.11
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JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	4,135.88
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	4,143.94
JJH Building Contractors Ltd	02/12/2021 Subcontracted Repairs	4,181.10
JJH Building Contractors Ltd	06/12/2021 Subcontracted Repairs	557.76
JJH Building Contractors Ltd	06/12/2021 Subcontracted Repairs	568.69
JJH Building Contractors Ltd	06/12/2021 Subcontracted Repairs	853.05
JJH Building Contractors Ltd	06/12/2021 Subcontracted Repairs	1,014.50
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JJH Building Contractors Ltd	06/12/2021 Subcontracted Repairs	1,521.74
JJH Building Contractors Ltd	06/12/2021 Subcontracted Repairs	1,661.99
JJH Building Contractors Ltd	06/12/2021 Subcontracted Repairs	2,486.69
JJH Building Contractors Ltd	06/12/2021 Subcontracted Repairs	2,492.98
JJH Building Contractors Ltd	06/12/2021 Subcontracted Repairs	3,730.03
JJH Building Contractors Ltd	13/12/2021 Subcontracted Repairs	3,120.05
JJH Building Contractors Ltd	13/12/2021 Subcontracted Repairs	3,483.91
JJH Building Contractors Ltd	13/12/2021 Subcontracted Repairs	4,680.08

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JJH Building Contractors Ltd	13/12/2021 Subcontracted Repairs	5,225.86
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	4,962.52
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	7,443.79
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	9,254.42
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	13,318.87
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	13,881.63
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	19,978.30
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	568.7
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	616.62
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	853.04
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	924.93
	21/12/2021 Subcontracted Repairs	
JJH Building Contractors Ltd	·	2,161.44 3,242.17
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	4,965.67
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	7,151.61
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	7,448.49
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	10,727.42
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	567
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	631.21
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	723.7
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	946.81
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	978.96
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	1,085.55
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	1,295.08
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	1,310.29
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	1,400.14
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	1,468.43
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	1,942.63
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	1,965.45
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	2,100.20
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	2,324.35
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	3,486.52
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	4,951.71
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	5,061.12
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	7,427.56
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	7,512.93
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	7,591.69
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	8,614.72
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	10,719.54
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	11,269.41
JJH Building Contractors Ltd	21/12/2021 Subcontracted Repairs	12,922.09
	21/12/2021 Subcontracted Repairs	16,079.32
JJH Building Contractors Ltd		
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	756.99
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	1,116.01
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	1,135.49
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	1,169.02
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	1,233.43
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	1,268.76
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	1,643.80
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	1,673.99
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	1,753.55
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	1,850.16
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	1,903.15
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	2,084.81
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	2,465.69
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	2,916.80
JJH Building Contractors Ltd		
	22/12/2021 Subcontracted Repairs	2,976.48
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	3,082.67
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	3,127.21
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	4,015.41
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	4,375.20
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	4,464.74
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	4,598.73
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	4,624.01
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	5,102.90
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	6,023.13
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	6,471.99
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	6,476.27
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	6,509.54
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	6,898.10
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	7,654.35
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	8,913.34
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	9,707.99
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	9,714.40
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	9,764.28
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JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	11,439.97
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	13,370.01
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	17,159.94
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	23,324.26
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	34,986.38
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	4,985.11
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	5,126.85
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	7,477.67
JJH Building Contractors Ltd	22/12/2021 Subcontracted Repairs	7,690.26
JJH Building Contractors Ltd	20/01/2022 Subcontracted Repairs	1,062.42
JJH Building Contractors Ltd	20/01/2022 Subcontracted Repairs	1,190.66
JJH Building Contractors Ltd	20/01/2022 Subcontracted Repairs	1,593.64
JJH Building Contractors Ltd	20/01/2022 Subcontracted Repairs	1,785.98
JJH Building Contractors Ltd	20/01/2022 Subcontracted Repairs	2,631.84
JJH Building Contractors Ltd	20/01/2022 Subcontracted Repairs	3,812.04
JJH Building Contractors Ltd	20/01/2022 Subcontracted Repairs	3,947.76

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JJH Building Contractors Ltd	20/01/2022 Subcontracted Repairs	5,718.05
JJH Building Contractors Ltd	20/01/2022 Subcontracted Repairs	6,273.16
JJH Building Contractors Ltd JJH Building Contractors Ltd	20/01/2022 Subcontracted Repairs 20/01/2022 Subcontracted Repairs	7,957.55 9,409.75
JJH Building Contractors Ltd	20/01/2022 Subcontracted Repairs 20/01/2022 Subcontracted Repairs	11,936.32
JJH Building Contractors Ltd	20/01/2022 Subcontracted Repairs	12,402.31
JJH Building Contractors Ltd	20/01/2022 Subcontracted Repairs	18,603.46
JJH Building Contractors Ltd	20/01/2022 Subcontracted Repairs	49,370.20
JJH Building Contractors Ltd	20/01/2022 Subcontracted Repairs	74,055.31
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	1,172.99
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	1,309.88
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	1,759.49
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	1,964.79
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	3,424.28
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	3,627.44
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	5,136.44
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	5,441.17
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	519.75
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	769.61
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	1,154.41
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	1,914.34
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	2,730.28
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	2,843.48
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	2,871.51
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	3,016.43 3,846.81
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	,
JJH Building Contractors Ltd JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs 24/01/2022 Subcontracted Repairs	4,095.43 4,265.22
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	4,524.64
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	5,770.22
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	9,952.51
JJH Building Contractors Ltd	24/01/2022 Subcontracted Repairs	14,928.77
JJH Building Contractors Ltd	25/01/2022 Subcontracted Repairs	543.86
JJH Building Contractors Ltd	25/01/2022 Subcontracted Repairs	556.25
JJH Building Contractors Ltd	25/01/2022 Subcontracted Repairs	834.39
JJH Building Contractors Ltd	25/01/2022 Subcontracted Repairs	5,634.47
JJH Building Contractors Ltd	25/01/2022 Subcontracted Repairs	8,451.71
JJH Building Contractors Ltd	27/01/2022 Subcontracted Repairs	664.37
JJH Building Contractors Ltd	27/01/2022 Subcontracted Repairs	996.55
JJH Building Contractors Ltd	27/01/2022 Subcontracted Repairs	2,551.16
JJH Building Contractors Ltd	27/01/2022 Subcontracted Repairs	3,826.75
JJH Building Contractors Ltd	31/01/2022 Subcontracted Repairs	36,372.06
JJH Building Contractors Ltd	31/01/2022 Subcontracted Repairs	54,558.08
JJH Building Contractors Ltd	03/02/2022 GF Capital Expenditure	739.2
JJH Building Contractors Ltd	03/02/2022 GF Capital Expenditure	760.28
JJH Building Contractors Ltd	03/02/2022 GF Capital Expenditure	906.8
JJH Building Contractors Ltd	03/02/2022 GF Capital Expenditure	1,140.42
JJH Building Contractors Ltd	03/02/2022 GF Capital Expenditure	2,962.56
JJH Building Contractors Ltd JJH Building Contractors Ltd	03/02/2022 GF Capital Expenditure	3,393.36 4,443.84
JJH Building Contractors Ltd	03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure	5,090.04
JJH Building Contractors Ltd	03/02/2022 Gr Capital Expenditure	25,039.54
JJH Building Contractors Ltd	03/02/2022 HRA Capital Expenditure	37,559.32
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	661.5
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	910.11
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	983.74
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	1,091.95
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	1,268.76
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	1,295.27
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	1,365.16
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	1,475.60
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	1,637.93
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	1,660.56
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	1,686.08
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	1,903.15
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	1,942.90
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	2,192.95
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	2,463.09
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	2,490.83
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	2,529.12
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	2,587.58
JJH Building Contractors Ltd JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs 07/02/2022 Subcontracted Repairs	2,621.73
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	2,709.22 3,289.42
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	3,465.69
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	3,694.63
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	3,881.38
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	3,911.73
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	3,932.59
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	4,063.84
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	4,992.78
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	5,198.54
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	5,867.59
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	6,705.58
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	7,489.16
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	7,797.45
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	10,058.36
JJH Building Contractors Ltd	07/02/2022 Subcontracted Repairs	11,696.17
JJH Building Contractors Ltd	10/02/2022 Subcontracted Repairs	2,448.39
JJH Building Contractors Ltd	10/02/2022 Subcontracted Repairs	3,672.59
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	568.7

JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	568.7
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	680.61
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	853.04
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	853.04
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	1,636.94
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	1,680.18
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	1,708.84
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	1,874.89
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	1,884.95
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	2,270.59
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	2,455.41 2,463.84
JJH Building Contractors Ltd JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs	2,520.27
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	2,563.26
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	2,812.33
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	2,827.42
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	3,226.30
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	3,405.89
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	3,663.05
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	3,695.77
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	4,300.30
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	4,756.28
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	4,839.46
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	5,494.57
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	6,450.45
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	7,134.43
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	8,080.13
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	8,734.01
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	9,843.16
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	12,120.20
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	13,101.01
JJH Building Contractors Ltd JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs	14,764.74 31,876.60
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs	47,814.90
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	62,254.61
JJH Building Contractors Ltd	21/02/2022 Subcontracted Repairs	93,381.92
JJH Building Contractors Ltd	22/02/2022 Subcontracted Repairs	568.7
JJH Building Contractors Ltd	22/02/2022 Subcontracted Repairs	686.32
JJH Building Contractors Ltd	22/02/2022 Subcontracted Repairs	853.04
JJH Building Contractors Ltd	22/02/2022 Subcontracted Repairs	1,029.48
JJH Building Contractors Ltd	22/02/2022 Subcontracted Repairs	1,818.61
JJH Building Contractors Ltd	22/02/2022 Subcontracted Repairs	2,702.40
JJH Building Contractors Ltd	22/02/2022 Subcontracted Repairs	2,727.90
JJH Building Contractors Ltd	22/02/2022 Subcontracted Repairs	4,053.60
JJH Building Contractors Ltd	24/02/2022 Subcontracted Repairs	2,035.79
JJH Building Contractors Ltd	24/02/2022 Subcontracted Repairs	3,053.69
JJH Building Contractors Ltd	24/02/2022 Subcontracted Repairs	11,241.50
JJH Building Contractors Ltd	24/02/2022 Subcontracted Repairs	16,862.26
JJH Building Contractors Ltd	28/02/2022 Subcontracted Repairs	832.01
JJH Building Contractors Ltd	28/02/2022 Subcontracted Repairs	1,248.01
JJH Building Contractors Ltd	28/02/2022 Subcontracted Repairs	3,125.71
JJH Building Contractors Ltd	28/02/2022 Subcontracted Repairs	4,688.57
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	529.76
JJH Building Contractors Ltd JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs 02/03/2022 Subcontracted Repairs	568.7 568.7
JJH Building Contractors Ltd	· · ·	568.7
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs 02/03/2022 Subcontracted Repairs	853.04
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	853.04
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	853.04
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	1,166.82
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	1,750.24
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	1,837.46
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	2,274.78
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	2,364.12
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	2,559.13
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	2,756.19
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	3,218.25
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	3,412.18
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	3,546.18
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	4,114.22
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	4,827.38
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs	6,171.34
JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs 02/03/2022 Subcontracted Repairs	19,042.09 28 563 12
JJH Building Contractors Ltd JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs 02/03/2022 Subcontracted Repairs	28,563.12 40,196.55
JJH Building Contractors Ltd JJH Building Contractors Ltd	02/03/2022 Subcontracted Repairs 02/03/2022 Subcontracted Repairs	40,196.55 60,294.83
JJH Building Contractors Ltd	03/03/2022 Subcontracted Repairs	568.7
JJH Building Contractors Ltd	03/03/2022 Subcontracted Repairs	853.04
JJH Building Contractors Ltd	03/03/2022 Subcontracted Repairs	1,420.63
JJH Building Contractors Ltd	03/03/2022 Subcontracted Repairs	2,130.95
JJH Building Contractors Ltd	03/03/2022 Subcontracted Repairs	2,676.44
JJH Building Contractors Ltd	03/03/2022 Subcontracted Repairs	2,757.54
JJH Building Contractors Ltd	03/03/2022 Subcontracted Repairs	2,964.61
JJH Building Contractors Ltd	03/03/2022 Subcontracted Repairs	4,014.66
JJH Building Contractors Ltd	03/03/2022 Subcontracted Repairs	4,136.31
JJH Building Contractors Ltd	03/03/2022 Subcontracted Repairs	4,446.92
JJH Building Contractors Ltd	03/03/2022 Subcontracted Repairs	5,339.47
JJH Building Contractors Ltd	03/03/2022 Subcontracted Repairs	8,009.21
JJH Building Contractors Ltd	03/03/2022 Subcontracted Repairs	8,220.28
JJH Building Contractors Ltd	03/03/2022 Subcontracted Repairs	12,330.41

JJH Building Contractors Ltd	07/03/2022 Subcontracted Repairs	10,278.67
JJH Building Contractors Ltd	07/03/2022 Subcontracted Repairs	15,418.00
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	568.69 630.21
JJH Building Contractors Ltd JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs	853.05
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	975.49
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	1,137.39
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	1,400.14
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	1,463.23
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	1,706.09
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	1,837.46
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	1,947.33
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	2,100.20
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	2,282.76
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	2,408.24
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	2,756.19
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	2,797.09
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	2,921.00
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	3,424.13
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	3,612.37
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs	4,037.87 4,195.63
JJH Building Contractors Ltd JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	4,681.52
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	5,042.17
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	5,283.51
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	5,450.06
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	6,056.80
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	6,862.26
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	7,022.27
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	7,563.27
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	7,882.35
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	7,925.27
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	8,175.08
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	10,293.40
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	11,823.53
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	21,525.27
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	24,304.88
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	26,685.96
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	32,287.91
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	36,457.33
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	40,028.95 41,612.13
JJH Building Contractors Ltd JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs	62,418.20
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	568.7
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	853.04
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	3,654.29
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	4,862.81
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	5,481.43
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	5,960.61
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	7,294.22
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	8,940.92
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	972.56
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	1,458.83
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	8,330.20
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	12,495.31
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	20,513.42
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	26,223.81
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	30,770.13
JJH Building Contractors Ltd JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs	39,335.72 45,467.12
JJH Building Contractors Ltd	28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs	68,200.69
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	685.25
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,027.87
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,089.33
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,633.99
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	2,657.70
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	3,986.55
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	4,705.81
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	4,910.35
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	5,629.38
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	7,058.71
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	7,365.53
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	7,495.25
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	7,718.62
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	8,444.07
JJH Building Contractors Ltd JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	9,248.56 11,242.88
JJH Building Contractors Ltd JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	11,577.93
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	13,872.84
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	519.75
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	568.7
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	614.25
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	682.24
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	706.13
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	853.04
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,037.40
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,059.19
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,094.07
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,385.63
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,556.11
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,641.11

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JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	2,078.44
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	2,274.78
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	2,789.31
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	2,906.95
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	3,043.77
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	3,374.53
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	3,412.18
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	4,183.98
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	4,360.42
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	4,565.64
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	5,061.80
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	5,497.90
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	6,954.03
	•	7,506.73
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	8,246.84
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	10,431.05
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	11,260.09
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,069.62
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,604.39
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,912.29
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	2,868.45
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	4,430.08
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	6,645.14
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	661.5
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	703.73
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	912.8
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,069.90
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,350.69
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,369.20
	•	
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,604.85
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	1,837.46
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	2,026.03
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	2,304.26
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	2,680.02
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	2,756.19
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	3,456.40
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	3,730.23
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	3,743.18
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	4,020.04
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	4,059.21
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	5,237.83
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	5,595.35
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	5,614.77
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	6,088.81
	•	
JJH Building Contractors Ltd	30/03/2022 Subcontracted Repairs	7,856.75
JJH Building Contractors Ltd	31/03/2022 Subcontracted Repairs	942.52
JJH Building Contractors Ltd	31/03/2022 Subcontracted Repairs	1,413.78
JJH Building Contractors Ltd	31/03/2022 Subcontracted Repairs	1,430.14
JJH Building Contractors Ltd	31/03/2022 Subcontracted Repairs	2,145.21
JJH Building Contractors Ltd	31/03/2022 Subcontracted Repairs	6,968.21
JJH Building Contractors Ltd	31/03/2022 Subcontracted Repairs	10,452.32
JLA Limited	13/05/2021 Repairs & Maintenance (Landlord)	2,071.43
JLA Limited	10/06/2021 Repairs & Maintenance (Non CPMF)	629.42
JLA Limited	28/07/2021 Hired & Contracted Services	930.72
JLA Limited	03/11/2021 Repairs & Maintenance (Landlord)	694
JLA Limited	03/02/2022 Repairs & Maintenance (Non CPMF)	850
JLA Limited	03/02/2022 Repairs & Maintenance (Non CPMF)	950
JLA Limited	07/02/2022 Equipment Furniture & Materials	840
JLA Limited	07/02/2022 Equipment Furniture & Materials	840
JLA Limited	16/03/2022 Repairs & Maintenance (Landlord)	541.49
JLA Total Care Ltd	19/04/2021 Hired & Contracted Services	930.72
JLA Total Care Ltd	22/10/2021 Hired & Contracted Services	
	• •	966.09
JLA Total Care Ltd	14/02/2022 Hired & Contracted Services	966.09
JLP Surveying Consultants Limited	13/10/2021 HRA Capital Expenditure	
JM Adventure Ltd		1,150.00
	26/08/2021 Equipment Furniture & Materials	928
JM Adventure Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment	928 1743.69
JML Hardware Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account	928 1743.69 720
JML Hardware Ltd Joerns Healthcare Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment	928 1743.69
JML Hardware Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account	928 1743.69 720
JML Hardware Ltd Joerns Healthcare Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure	928 1743.69 720 1,260.20
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord)	928 1743.69 720 1,260.20 589
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Bradshaw & Son T/A BCL	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services	928 1743.69 720 1,260.20 589 1,066.00
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Bradshaw & Son T/A BCL John Bradshaw & Son T/A BCL	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services	928 1743.69 720 1,260.20 589 1,066.00 511
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 04/03/2022 Hired & Contracted Services	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services	928 1743.69 720 1,260.20 589 1,066.00 511 849
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Harris /TA Harris Consulting John Harris /TA Harris Consulting	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/09/2021 Professional Fees 23/11/2021 Hired & Contracted Services	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Harris /TA Harris Consulting John Harris /TA Harris Consulting John Harris /TA Harris Consulting	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 04/03/2022 Hired & Contracted Services 14/09/2021 Professional Fees 23/11/2021 Hired & Contracted Services 25/02/2022 Equipment Furniture & Materials	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Harris /TA Harris Consulting	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 04/03/2022 Hired & Contracted Services 14/09/2021 Frofessional Fees 25/02/2022 Equipment Furniture & Materials 15/03/2022 Professional Fees	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88 744.96
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Harris /TA Harris Consulting John McCall Architects Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 04/03/2022 Hired & Contracted Services 14/09/2021 Professional Fees 23/11/2021 Hired & Contracted Services 15/03/2022 Equipment Furniture & Materials 15/03/2022 Professional Fees 27/05/2022 GF Capital Expenditure	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88 744.96 820
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Harris /TA Harris Consulting John MacCall Architects Ltd John McCall Architects Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/09/2022 Hired & Contracted Services 14/09/2021 Professional Fees 23/11/2021 Hired & Contracted Services 15/03/2022 Equipment Furniture & Materials 15/03/2022 Professional Fees 27/05/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88 744.96 820 11,025.00
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Hardshaw & Son T/A BCL John Harris /TA Harris Consulting John McCall Architects Ltd John McCall Architects Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/09/2021 Professional Fees 23/11/2021 Hired & Contracted Services 25/02/2022 Equipment Furniture & Materials 15/03/2022 Professional Fees 27/05/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 07/10/2021 GF Capital Expenditure	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88 744.96 820 11,025.00 8,325.00
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Hardshaw & Son T/A BCL John Harris /TA Harris Consulting John Harris /TA Harris Consulting John Harris /TA Harris Consulting John McCall Architects Ltd John McCall Architects Ltd John McCall Architects Ltd John McCall Architects Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 04/03/2022 Hired & Contracted Services 04/03/2022 Hired & Contracted Services 14/09/2021 Professional Fees 23/11/2021 Hired & Contracted Services 25/02/2022 Equipment Furniture & Materials 15/03/2022 Professional Fees 27/05/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 07/10/2021 GF Capital Expenditure 11/02/2022 HRA Capital Expenditure	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88 744.96 820 11,025.00 8,325.00 795
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Harris /TA Harris Consulting John McCall Architects Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 04/03/2022 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 25/02/2022 Equipment Furniture & Materials 15/03/2022 Professional Fees 27/05/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 10/10/2021 GF Capital Expenditure 11/02/2022 HRA Capital Expenditure	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88 744.96 820 11,025.00 8,325.00 795 790
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Hardshaw & Son T/A BCL John Harris /TA Harris Consulting John McCall Architects Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/09/2021 Professional Fees 23/11/2021 Hired & Contracted Services 25/02/2022 Equipment Furniture & Materials 15/03/2022 Professional Fees 27/05/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 11/02/2022 HRA Capital Expenditure 24/02/2022 HRA Capital Expenditure 30/03/2022 Equipment Furniture & Materials	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88 744.96 820 11,025.00 8,325.00 795 790 2,350.00
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Harris /TA Harris Consulting John McCall Architects Ltd John Packer Ltd John Packer Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/09/2022 Hired & Contracted Services 14/09/2021 Professional Fees 23/11/2021 Hired & Contracted Services 25/02/2022 Equipment Furniture & Materials 15/03/2022 Professional Fees 27/05/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 11/02/2022 HRA Capital Expenditure 24/02/2022 HRA Capital Expenditure 24/02/2022 HRA Capital Expenditure 30/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88 744.96 820 11,025.00 8,325.00 795 790 2,350.00 3,100.00
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Harris /TA Harris Consulting John McCall Architects Ltd John Packer Ltd John Packer Ltd John Packer Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/09/2021 Professional Fees 23/11/2021 Hired & Contracted Services 25/02/2022 Equipment Furniture & Materials 15/03/2022 Professional Fees 27/05/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 11/02/2022 HRA Capital Expenditure 24/02/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88 744.96 820 11,025.00 8,325.00 795 790 2,350.00 3,100.00 4,400.00
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Harris /TA Harris Consulting John McCall Architects Ltd John Packer Ltd John Packer Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/09/2022 Hired & Contracted Services 14/09/2021 Professional Fees 23/11/2021 Hired & Contracted Services 25/02/2022 Equipment Furniture & Materials 15/03/2022 Professional Fees 27/05/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 11/02/2022 HRA Capital Expenditure 24/02/2022 HRA Capital Expenditure 24/02/2022 HRA Capital Expenditure 30/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88 744.96 820 11,025.00 8,325.00 795 790 2,350.00 3,100.00
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Harris /TA Harris Consulting John McCall Architects Ltd John Packer Ltd John Packer Ltd John Packer Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/09/2021 Professional Fees 23/11/2021 Hired & Contracted Services 25/02/2022 Equipment Furniture & Materials 15/03/2022 Professional Fees 27/05/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 11/02/2022 HRA Capital Expenditure 24/02/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88 744.96 820 11,025.00 8,325.00 795 790 2,350.00 3,100.00 4,400.00
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Harris /TA Harris Consulting John McCall Architects Ltd John Packer Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 04/03/2022 Hired & Contracted Services 04/03/2022 Hired & Contracted Services 14/09/2021 Professional Fees 23/11/2021 Hired & Contracted Services 25/02/2022 Equipment Furniture & Materials 15/03/2022 Professional Fees 27/05/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 07/10/2021 GF Capital Expenditure 11/02/2022 HRA Capital Expenditure 11/02/2022 HRA Capital Expenditure 24/02/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 30/03/2022 Equipment Furniture & Materials 01/07/2021 GF Capital Expenditure	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88 744.96 820 11,025.00 8,325.00 795 790 2,350.00 3,100.00 4,400.00 1,200.00
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Harris /TA Harris Consulting John McCall Architects Ltd John Packer Ltd John Pollock Designs For The Disabled Ltd John Pollock Designs For The Disabled Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 04/03/2022 Hired & Contracted Services 14/09/2021 Professional Fees 23/11/2021 Hired & Contracted Services 25/02/2022 Equipment Furniture & Materials 15/03/2022 Professional Fees 27/05/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 10/06/2022 HRA Capital Expenditure 24/02/2022 HRA Capital Expenditure 24/02/2022 HRA Capital Expenditure 30/03/2022 Equipment Furniture & Materials 30/03/2021 GF Capital Expenditure	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88 744.96 820 11,025.00 8,325.00 795 790 2,350.00 3,100.00 4,400.00 1,200.00 6,315.00
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Hardshaw & Son T/A BCL John Harris /TA Harris Consulting John McCall Architects Ltd John Packer Ltd John Packer Ltd John Packer Ltd John Pollock Designs For The Disabled Ltd John Pollock Designs For The Disabled Ltd John Pollock Designs For The Disabled Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/09/2022 Hired & Contracted Services 14/09/2021 Professional Fees 23/11/2021 Hired & Contracted Services 25/02/2022 Equipment Furniture & Materials 15/03/2022 Professional Fees 27/05/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 11/02/2022 HRA Capital Expenditure 24/02/2022 HRA Capital Expenditure 30/03/2022 Equipment Furniture & Materials 30/07/2021 GF Capital Expenditure 01/07/2021 GF Capital Expenditure 01/07/2021 GF Capital Expenditure	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88 744.96 820 11,025.00 8,325.00 795 790 2,350.00 3,100.00 4,400.00 1,200.00 6,315.00 10909
JML Hardware Ltd Joerns Healthcare Ltd John Bradshaw & Son T/A BCL John Harris /TA Harris Consulting John McCall Architects Ltd John Packer Ltd John Packer Ltd John Packer Ltd John Pollock Designs For The Disabled Ltd	26/08/2021 Equipment Furniture & Materials 10/11/2021 Repairs To Equipment 06/09/2021 Agresso Warehouse Control Account 14/06/2021 GF Capital Expenditure 06/04/2021 Repairs & Maintenance (Landlord) 29/09/2021 Hired & Contracted Services 05/01/2022 Hired & Contracted Services 14/02/2022 Hired & Contracted Services 14/09/2022 Hired & Contracted Services 14/09/2022 Hired & Contracted Services 23/11/2021 Hired & Contracted Services 15/02/2022 Equipment Furniture & Materials 15/03/2022 Professional Fees 27/05/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 10/06/2021 GF Capital Expenditure 11/02/2022 HRA Capital Expenditure 24/02/2022 HRA Capital Expenditure 30/03/2022 Equipment Furniture & Materials 01/07/2021 GF Capital Expenditure 03/11/2021 HRA Capital Expenditure 03/11/2021 HRA Capital Expenditure 03/11/2021 HRA Capital Expenditure	928 1743.69 720 1,260.20 589 1,066.00 511 849 1,008.00 1,448.00 957 787.88 744.96 820 11,025.00 8,325.00 795 790 2,350.00 3,100.00 4,400.00 1,200.00 6,315.00 10909 550

John Turner Construction Group Ltd	19/05/2021 GF Capital Expenditure	94,563.97
John Turner Construction Group Ltd	17/06/2021 GF Capital Expenditure	148,119.13
John Turner Construction Group Ltd	15/07/2021 GF Capital Expenditure	142,287.21
John Turner Construction Group Ltd	16/08/2021 GF Capital Expenditure	147,373.89
John Turner Construction Group Ltd	24/09/2021 GF Capital Expenditure	322,122.34
John Turner Construction Group Ltd	18/10/2021 GF Capital Expenditure	165,793.56
John Turner Construction Group Ltd	30/11/2021 GF Capital Expenditure	168465.07
John Turner Construction Group Ltd	20/12/2021 GF Capital Expenditure	35,134.88
Johnson Training Ltd	26/11/2021 Professional Fees	1845
Jonathon & Hannah Looker	05/01/2022 Rent	592.38
JPI Media Publishing Ltd	23/04/2021 Equipment Furniture & Materials	847.04
JPI Media Publishing Ltd	30/04/2021 Equipment Furniture & Materials	1,560.00
JPI Media Publishing Ltd	19/07/2021 Advertising (Non Employee)	543.21
JPI Media Publishing Ltd	22/07/2021 Advertising (Non Employee)	543.21
JPI Media Publishing Ltd	13/09/2021 Equipment Furniture & Materials	1,620.00
JPI Media Publishing Ltd	20/09/2021 Equipment Furniture & Materials	573.45
JPI Media Publishing Ltd	23/09/2021 Professional Fees	543.21
JPI Media Publishing Ltd	24/09/2021 Professional Fees	543.21
JPI Media Publishing Ltd	01/10/2021 Advertising (Non Employee)	543.21
JPI Media Publishing Ltd	11/10/2021 Advertising (Non Employee)	656
JPI Media Publishing Ltd	29/10/2021 Marketing & Publicity	543.21
JPI Media Publishing Ltd	18/11/2021 Advertising (Non Employee)	1033.21
JPI Media Publishing Ltd	29/11/2021 GF Capital Expenditure	858
JPI Media Publishing Ltd	09/12/2021 Marketing & Publicity	1,125.28
JPI Media Publishing Ltd	06/01/2022 Marketing & Publicity	847.04
JPI Media Publishing Ltd	- · · · · - · · · · · · · · · · · · · ·	520.2
	10/01/2022 Advertising (Non Employee)	
JPI Media Publishing Ltd	14/01/2022 Advertising (Non Employee)	1,550.00
JPI Media Publishing Ltd	17/03/2022 Hired & Contracted Services	651.85
JPI Media Publishing Ltd	18/03/2022 Professional Fees	635.28
JPI Media Publishing Ltd	29/03/2022 Equipment Furniture & Materials	520
JRs Private Hire Airports Are Us Ltd	15/04/2021 Home To School	685.4
JRs Private Hire Airports Are Us Ltd	15/04/2021 Payments to Private Contractors	897
JRs Private Hire Airports Are Us Ltd	15/04/2021 Home To School	4,530.80
JRs Private Hire Airports Are Us Ltd	15/04/2021 Payments to Private Contractors	5,125.00
JRs Private Hire Airports Are Us Ltd	15/04/2021 Home To School	7,134.60
JRs Private Hire Airports Are Us Ltd	15/04/2021 Home To School	7,909.60
JRs Private Hire Airports Are Us Ltd	15/04/2021 Home To School	30,226.40
JRs Private Hire Airports Are Us Ltd	17/05/2021 Payments to Private Contractors	657.8
JRs Private Hire Airports Are Us Ltd	17/05/2021 Home To School	1,706.40
JRs Private Hire Airports Are Us Ltd	17/05/2021 Home To School	2,916.80
JRs Private Hire Airports Are Us Ltd	17/05/2021 Home To School	4,024.40
JRs Private Hire Airports Are Us Ltd	17/05/2021 Payments to Private Contractors	4,903.10
JRs Private Hire Airports Are Us Ltd	17/05/2021 Home To School	13,068.20
JRs Private Hire Airports Are Us Ltd	14/06/2021 Home To School	566.2
JRs Private Hire Airports Are Us Ltd	14/06/2021 Home To School	2,684.40
·	14/06/2021 Home To School	5,437.80
JRs Private Hire Airports Are Us Ltd		
JRs Private Hire Airports Are Us Ltd	14/06/2021 Home To School	6,004.00
JRs Private Hire Airports Are Us Ltd	14/06/2021 Home To School	25,455.40
JRs Private Hire Airports Are Us Ltd	21/06/2021 Payments to Private Contractors	657.8
JRs Private Hire Airports Are Us Ltd	21/06/2021 Payments to Private Contractors	4,566.10
JRs Private Hire Airports Are Us Ltd	15/07/2021 Home To School	536.4
JRs Private Hire Airports Are Us Ltd	15/07/2021 Home To School	2,684.40
JRs Private Hire Airports Are Us Ltd	15/07/2021 Home To School	5,151.60
JRs Private Hire Airports Are Us Ltd	15/07/2021 Home To School	7,176.90
JRs Private Hire Airports Are Us Ltd	15/07/2021 Home To School	21,653.40
JRs Private Hire Airports Are Us Ltd	19/07/2021 Payments to Private Contractors	837.2
JRs Private Hire Airports Are Us Ltd	19/07/2021 Payments to Private Contractors	4,907.50
JRs Private Hire Airports Are Us Ltd	12/08/2021 Home To School	687.1
JRs Private Hire Airports Are Us Ltd	17/08/2021 Payments to Private Contractors	717.6
JRs Private Hire Airports Are Us Ltd	17/08/2021 Payments to Private Contractors	5,003.10
JRs Private Hire Airports Are Us Ltd	27/08/2021 Home To School	2,635.20
JRs Private Hire Airports Are Us Ltd	27/08/2021 Home To School	3,183.00
JRs Private Hire Airports Are Us Ltd	27/08/2021 Home To School	6,166.70
JRs Private Hire Airports Are Us Ltd	27/08/2021 Home To School	17,561.40
JRs Private Hire Airports Are Us Ltd	08/10/2021 Payments to Private Contractors	837.2
JRs Private Hire Airports Are Us Ltd	08/10/2021 Payments to Private Contractors	5,122.70
JRs Private Hire Airports Are Us Ltd	12/10/2021 Home To School	1,464.50
JRs Private Hire Airports Are Us Ltd	12/10/2021 Home To School	2,512.60
·	12/10/2021 Home To School	5,424.40
JRs Private Hire Airports Are Us Ltd JRs Private Hire Airports Are Us Ltd	12/10/2021 Home To School	6,811.60
JRs Private Hire Airports Are Us Ltd	12/10/2021 Home To School	21,784.90
JRs Private Hire Airports Are Us Ltd	21/10/2021 Payments to Private Contractors	937.4
JRs Private Hire Airports Are Us Ltd	21/10/2021 Payments to Private Contractors	5,209.40
JRs Private Hire Airports Are Us Ltd	11/11/2021 Home To School	1315.2
JRs Private Hire Airports Are Us Ltd	11/11/2021 Home To School	2153.6
JRs Private Hire Airports Are Us Ltd	11/11/2021 Home To School	4120.4
JRs Private Hire Airports Are Us Ltd	11/11/2021 Home To School	5464.2
JRs Private Hire Airports Are Us Ltd	11/11/2021 Home To School	19159.4
JRs Private Hire Airports Are Us Ltd	30/11/2021 Payments to Private Contractors	717.6
JRs Private Hire Airports Are Us Ltd	30/11/2021 Payments to Private Contractors	5002.6
JRs Private Hire Airports Are Us Ltd	06/12/2021 Home To School	1,076.40
JRs Private Hire Airports Are Us Ltd	06/12/2021 Home To School	2,781.60
JRs Private Hire Airports Are Us Ltd	06/12/2021 Home To School	4,495.20
JRs Private Hire Airports Are Us Ltd	06/12/2021 Home To School	7,363.40
JRs Private Hire Airports Are Us Ltd	06/12/2021 Home To School	25,805.40
JRs Private Hire Airports Are Us Ltd	09/12/2021 Payments to Private Contractors	997.2
JRs Private Hire Airports Are Us Ltd	09/12/2021 Payments to Private Contractors	4,980.20
JRs Private Hire Airports Are Us Ltd	17/01/2022 Payments to Private Contractors	598
JRs Private Hire Airports Are Us Ltd	17/01/2022 Fayments to Private Contractors 17/01/2022 Home To School	598
JRs Private Hire Airports Are Us Ltd	17/01/2022 Home To School	1,705.00
JRs Private Hire Airports Are Us Ltd JRs Private Hire Airports Are Us Ltd	17/01/2022 Home To School	2,255.20
and i invaled time miliports mile os eta	17,01,2022 1101110 10 3011001	۷,۷۵۵.۷

JRs Private Hire Airports Are Us Ltd	17/01/2022 Home To School	2,853.40
JRs Private Hire Airports Are Us Ltd	17/01/2022 Payments to Private Contractors	4,464.30
JRs Private Hire Airports Are Us Ltd	17/01/2022 Home To School	16,523.00
JRs Private Hire Airports Are Us Ltd	16/02/2022 Home To School	897
JRs Private Hire Airports Are Us Ltd	16/02/2022 Home To School	1,796.00
JRs Private Hire Airports Are Us Ltd	16/02/2022 Home To School	2,825.00
JRs Private Hire Airports Are Us Ltd	16/02/2022 Home To School	5,441.80
JRs Private Hire Airports Are Us Ltd	16/02/2022 Home To School	24,759.20
JRs Private Hire Airports Are Us Ltd	21/03/2022 Home To School	657.8
JRs Private Hire Airports Are Us Ltd	21/03/2022 Payments to Private Contractors	717.6
JRs Private Hire Airports Are Us Ltd JRs Private Hire Airports Are Us Ltd	21/03/2022 Home To School	1,347.00 2,844.40
•	21/03/2022 Home To School 21/03/2022 Payments to Private Contractors	4,842.80
JRs Private Hire Airports Are Us Ltd JRs Private Hire Airports Are Us Ltd	21/03/2022 Fayments to Frivate Contractors 21/03/2022 Home To School	5,324.80
JRs Private Hire Airports Are Us Ltd	21/03/2022 Home To School	15,594.40
JSA Psychotherapy Ltd	21/09/2021 Professional Fees	550
JSA Psychotherapy Ltd	21/10/2021 Professional Fees	840.56
JSA Psychotherapy Ltd	02/11/2021 Professional Fees	1080.6
JSA Psychotherapy Ltd	02/11/2021 Professional Fees	1572.8
JSA Psychotherapy Ltd	24/11/2021 Professional Fees	1572.8
JSA Psychotherapy Ltd	24/11/2021 Professional Fees	5400
JSA Psychotherapy Ltd	21/12/2021 Professional Fees	630.42
JSA Psychotherapy Ltd	21/12/2021 Professional Fees	1,188.00
JSA Psychotherapy Ltd	09/03/2022 Professional Fees	594
JSA Psychotherapy Ltd	09/03/2022 Professional Fees	1,239.00
Jubb Clews Ltd	10/09/2021 Hired & Contracted Services	5,850.00
Jubb Clews Ltd	17/12/2021 Hired & Contracted Services	4,845.00
Jubb Clews Ltd	17/02/2022 Hired & Contracted Services	1,777.50
Jubilee Club	13/09/2021 Grants to External Bodies	1,500.00
Julie C Nelson Rhodes T/A Julie Nelson Rhodes Design	13/12/2021 Professional Fees	500
Julie Stirpe Associates Limited	26/05/2021 Professional Fees	550
Julie Stirpe Associates Limited	15/06/2021 Professional Fees	550
Julie Stirpe Associates Limited	25/06/2021 Professional Fees	630.42
Jumping Jacks Nursery	20/04/2021 Nursery Grant Payments	49,708.84
Jumping Jacks Nursery	10/06/2021 Nursery Grant Payments	12,004.76
Jumping Jacks Nursery	06/09/2021 Nursery Grant Payments	19,142.59
Jumping Jacks Nursery	02/11/2021 Nursery Grant Payments	10316.21
Jumping Jacks Nursery	29/11/2021 Nursery Grant Payments	5013
Jumping Jacks Nursery	18/01/2022 Nursery Grant Payments	25,396.80
Jumping Jacks Nursery	01/03/2022 Nursery Grant Payments	10,807.98
Jumping Jacks Nursery	31/03/2022 Nursery Grant Payments	2,965.50
Just BU CIC	13/05/2021 Private Day Care	600
Just BU CIC	13/05/2021 Private Day Care	840
Just BU CIC	13/05/2021 Private Day Care	1,200.00
Just BU CIC	13/05/2021 Private Day Care	15,295.00
Just BU CIC	18/05/2021 Private Day Care	990
Just BU CIC	18/06/2021 Private Day Care	5,361.00
Just BU CIC	22/06/2021 Private Day Care	780
Just BU CIC	22/06/2021 Private Day Care	960
Just BU CIC	22/06/2021 Private Day Care	15,755.00
Just BU CIC	08/07/2021 Private Day Care	780
Just BU CIC Just BU CIC	08/07/2021 Private Day Care 08/07/2021 Private Day Care	1,020.00 16,753.00
Just BU CIC	03/09/2021 Private Day Care	3,216.00
Just BU CIC	16/09/2021 Private Day Care	600
Just BU CIC	16/09/2021 Private Day Care	780
Just BU CIC	16/09/2021 Private Day Care	1,140.00
Just BU CIC	16/09/2021 Private Day Care	17,517.00
Just BU CIC	06/10/2021 Private Day Care	780
Just BU CIC	06/10/2021 Private Day Care	960
Just BU CIC	06/10/2021 Private Day Care	17,215.00
Just BU CIC	12/10/2021 Private Day Care	540
Just BU CIC	12/10/2021 Private Day Care	840
Just BU CIC	12/10/2021 Private Day Care	1,080.00
Just BU CIC	12/10/2021 Private Day Care	16,242.00
Just BU CIC	16/11/2021 Private Day Care	540
Just BU CIC	16/11/2021 Private Day Care	780
Just BU CIC	16/11/2021 Private Day Care	1080
Just BU CIC	16/11/2021 Private Day Care	17060
Just BU CIC	01/12/2021 Private Day Care	735.84
Just BU CIC	01/12/2021 Private Day Care	16,615.54
Just BU CIC	21/12/2021 Private Day Care	551.88
Just BU CIC	21/12/2021 Private Day Care	551.88
Just BU CIC	21/12/2021 Private Day Care	858.47
Just BU CIC	21/12/2021 Private Day Care	17,358.53
Just BU CIC	18/01/2022 Private Day Care	1,229.93
Just BU CIC	28/02/2022 Private Day Care	551.88
Just BU CIC	28/02/2022 Private Day Care	551.88
Just BU CIC	28/02/2022 Private Day Care	797.16
Just BU CIC	28/02/2022 Private Day Care	18,614.56
Just BU CIC	02/03/2022 Private Day Care	797.16
Just BU CIC	02/03/2022 Private Day Care	16,865.93
Just BU CIC	28/03/2022 Private Day Care	735.84
Just BU CIC	28/03/2022 Private Day Care	15,313.52
Just Learning	20/04/2021 Nursery Grant Payments	52,127.09
Just Learning	10/06/2021 Nursery Grant Payments	24,172.51
Justine Brown t/a Happy Hut Childcare & Holiday Club	22/07/2021 Nursery Grant Payments	652.05
Justine Brown t/a Happy Hut Childcare & Holiday Club	02/11/2021 Nursery Grant Payments	1125.6
Justine Brown t/a Happy Hut Childcare & Holiday Club	18/01/2022 Nursery Grant Payments	1,800.48
K & A Workwear Ltd	08/07/2021 Agresso Warehouse Control Account	627
K & A Workwear Ltd	24/01/2022 Agresso Warehouse Control Account	627

V O Ma Tarria	47/04/2022 Harra Ta Cabaal	026
K & M Taxis	17/01/2022 Home To School	836
K & M Taxis K & M Taxis	17/01/2022 Home To School	1,056.00
K & M Taxis	17/01/2022 Home To School 21/01/2022 Home To School	1,056.00 576
K & M Taxis	21/01/2022 Home To School	720
K & M Taxis	24/01/2022 Payments to Private Contractors	1,800.00
K & M Taxis	24/01/2022 Payments to Private Contractors	2,050.00
K & M Taxis	24/01/2022 Payments to Private Contractors	2,050.00
K & M Taxis	16/02/2022 Home To School	722
K & M Taxis	16/02/2022 Home To School	864
K & M Taxis	16/02/2022 Home To School	912
K & M Taxis	21/02/2022 Payments to Private Contractors	1,690.00
K & M Taxis	10/03/2022 Home To School	570
K & M Taxis	10/03/2022 Home To School	720
K & M Taxis	10/03/2022 Home To School	720
K & M Taxis	21/03/2022 Payments to Private Contractors	24,440.00
K & M Taxis	28/03/2022 Payments to Private Contractors	2,440.00
K & M Travel Time Cars	15/04/2021 Home To School	520
K & M Travel Time Cars	15/04/2021 Home To School	920
K & M Travel Time Cars	15/04/2021 Home To School	1,150.00
K & M Travel Time Cars	15/04/2021 Home To School	2,030.00
K & M Travel Time Cars	15/04/2021 Home To School	3,142.00
K & M Travel Time Cars	23/04/2021 Payments to Private Contractors	2,894.00
K & M Travel Time Cars	19/05/2021 Payments to Private Contractors	2,914.00
K & M Travel Time Cars	20/05/2021 Home To School	550
K & M Travel Time Cars	20/05/2021 Home To School	880
K & M Travel Time Cars	20/05/2021 Home To School	990
K & M Travel Time Cars K & M Travel Time Cars	20/05/2021 Home To School	1,544.00
	21/06/2021 Home To School	760 760
K & M Travel Time Cars	21/06/2021 Home To School	760 950
K & M Travel Time Cars K & M Travel Time Cars	21/06/2021 Home To School 21/06/2021 Home To School	
K & M Travel Time Cars K & M Travel Time Cars	21/06/2021 Home To School	1,710.00 2,876.00
K & M Travel Time Cars	28/06/2021 Payments to Private Contractors	2,714.00
K & M Travel Time Cars	15/07/2021 Home To School	2,714.00
K & M Travel Time Cars	15/07/2021 Home To School	1,440.00
K & M Travel Time Cars	15/07/2021 Home To School	1,620.00
K & M Travel Time Cars	15/07/2021 Home To School	2,952.00
K & M Travel Time Cars	21/07/2021 Payments to Private Contractors	2,984.00
K & M Travel Time Cars	17/08/2021 Payments to Private Contractors	2,837.00
K & M Travel Time Cars	25/08/2021 Home To School	750
K & M Travel Time Cars	25/08/2021 Home To School	1,200.00
K & M Travel Time Cars	25/08/2021 Home To School	1,350.00
K & M Travel Time Cars	25/08/2021 Home To School	2,460.00
K & M Travel Time Cars	24/09/2021 Payments to Private Contractors	1,922.00
K & M Travel Time Cars	18/10/2021 Home To School	722
K & M Travel Time Cars	18/10/2021 Home To School	912
K & M Travel Time Cars	18/10/2021 Home To School	1,008.00
K & M Travel Time Cars	18/10/2021 Payments to Private Contractors	2,716.50
K & M Travel Time Cars	16/11/2021 Home To School	608
K & M Travel Time Cars	16/11/2021 Home To School	768
K & M Travel Time Cars	16/11/2021 Home To School	1008
K & M Travel Time Cars	16/11/2021 Payments to Private Contractors	2446
K Bond Healthcare Ltd T/A Next Steps	27/04/2021 Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	25/05/2021 Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	22/06/2021 Permanent Care	11,982.00
K Bond Healthcare Ltd T/A Next Steps	16/07/2021 Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	13/08/2021 Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	10/09/2021 Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	08/10/2021 Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	08/11/2021 Permanent Care	4473.28
K Bond Healthcare Ltd T/A Next Steps	07/12/2021 Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	05/01/2022 Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	28/01/2022 Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	25/02/2022 Permanent Care	4,473.28
K Bond Healthcare Ltd T/A Next Steps	25/03/2022 Permanent Care	4,473.28
K J Lines K J Lines	23/04/2021 Subcontracted Repairs 23/04/2021 Subcontracted Repairs	1,017.83 2,121.50
K J Lines	23/04/2021 Subcontracted Repairs	2,778.53
KJ Lines	26/05/2021 Subcontracted Repairs	725.83
K J Lines	26/05/2021 Subcontracted Repairs	819.61
K J Lines	02/06/2021 Subcontracted Repairs	1,649.74
K J Lines	02/06/2021 Subcontracted Repairs	2,190.05
K J Lines	03/06/2021 Subcontracted Repairs	639.44
K J Lines	03/06/2021 Subcontracted Repairs	1,805.01
K J Lines	03/06/2021 Subcontracted Repairs	3,092.32
K J Lines	15/06/2021 Subcontracted Repairs	582.96
K J Lines	15/06/2021 Subcontracted Repairs	710.49
K J Lines	15/06/2021 Subcontracted Repairs	885.4
K J Lines	15/06/2021 Subcontracted Repairs	1,319.90
K J Lines	15/06/2021 Subcontracted Repairs	1,486.73
K J Lines	15/06/2021 Subcontracted Repairs	1,543.86
K J Lines	15/06/2021 Subcontracted Repairs	1,748.12
K J Lines	15/06/2021 Subcontracted Repairs	1,838.10
K J Lines	15/06/2021 Subcontracted Repairs	1,897.84
K J Lines	15/06/2021 Subcontracted Repairs	1,957.53
K J Lines	15/06/2021 Subcontracted Repairs	2,074.83
K J Lines	15/06/2021 Subcontracted Repairs	2,088.76
K J Lines	15/06/2021 Subcontracted Repairs	2,140.91
K J Lines	15/06/2021 Subcontracted Repairs	2,167.26
K J Lines	15/06/2021 Subcontracted Repairs	2,432.72

ка	arbon Technology LTD	04/11/2021	Equipment Furniture & Materials	25485
	=-		Equipment Furniture & Materials	950
ΚI	Pipe Ltd	31/03/2022	Grants to External Bodies	1,010.75
				1,010.75
				1,010.75 1,010.75
KI	Pipe Ltd			1,010.75
				1,010.75
			Grants to External Bodies Grants to External Bodies	941.16 750
			Grants to External Bodies	941.16
KI	Pipe Ltd	28/04/2021	Grants to External Bodies	750
			Subcontracted Repairs Subcontracted Repairs	760.92
			Subcontracted Repairs 1 Subcontracted Repairs	1,254.66 578.06
			· · · · · · · · · · · · · · · · · · ·	1,179.29
				1,140.00
			Subcontracted Repairs 1 Subcontracted Repairs	1,454.15 868.17
				1,322.82
KJ	Lines	23/02/2022	Subcontracted Repairs 1	1,204.96
				1,109.54
			Subcontracted Repairs Subcontracted Repairs	596 898.61
	Lines	19/01/2022	Subcontracted Repairs 1	1,446.15
			Subcontracted Repairs	895
			•	3,842.67
				1,473.08 1,706.94
			•	1,300.75
K	Lines	14/12/2021	Subcontracted Repairs	972.76
			Subcontracted Repairs	877.02
			Subcontracted Repairs Subcontracted Repairs	833.1 821.09
			•	1,169.99 833 1
			Subcontracted Repairs	828.39
			Subcontracted Repairs	707.11
				1,002.23 1,169.99
			Subcontracted Repairs Subcontracted Repairs 1	832.85 1,002.23
			Subcontracted Repairs	523.71
K	Lines	12/10/2021	Subcontracted Repairs 1	1,552.67
			•	1,456.61
				941.12
			Subcontracted Repairs Subcontracted Repairs	546.95 941.12
			Subcontracted Repairs	858.78
KJ	Lines	19/08/2021	Subcontracted Repairs 1	1,971.97
			•	2,464.95
				2,362.31 2,484.95
			•	2,101.28
				1,536.21
				1,496.97
				1,157.99 1,186.06
				1,052.13
			•	1,023.96
			Subcontracted Repairs Subcontracted Repairs	937.15
			Subcontracted Repairs Subcontracted Repairs	784 937.15
			· · · · · · · · · · · · · · · · · · ·	2,840.07
K	Lines	26/07/2021	Subcontracted Repairs 1	1,616.98
			•	3,171.20 1,269.20
			·	1,853.16 3,171.20
			· · · · · · · · · · · · · · · · · · ·	1,286.44
				1,063.80
			Subcontracted Repairs 3 Subcontracted Repairs	3,972.19 784
				3,899.35
				2,374.07
				2,233.10
				1,612.60 1,972.43
			· · · · · · · · · · · · · · · · · · ·	1,398.79
KJ	Lines	14/07/2021	Subcontracted Repairs 1	1,265.58
			•	1,170.98 1,190.86
			· · · · · · · · · · · · · · · · · · ·	1,097.80 1,170.98
	Lines	14/07/2021	Subcontracted Repairs 1	1,044.62
			· · · · · · · · · · · · · · · · · · ·	1,044.12
			•	1,037.00 1,037.55
			· · · · · · · · · · · · · · · · · · ·	2,942.68
			Subcontracted Repairs Subcontracted Repairs	582.96
			Subcontracted Repairs 3 Subcontracted Repairs	3,622.13 510.3
			· · · · · · · · · · · · · · · · · · ·	2,942.68
KJ			· · · · · · · · · · · · · · · · · · ·	2,769.68
KJ	Lines	15/06/2021	Subcontracted Repairs 2	2,583.80

Kaarbon Technology LTD	07/02/2022 GF Capital Expenditure	19,929.00
Kainos Software LI	20/04/2021 Equipment Furniture & Materials	3,750.00
Kainos Software LI	06/07/2021 Equipment Furniture & Materials	3,750.00
Kainos Software LI	14/07/2021 Professional Fees	3,750.00
Kainos Software LI	18/10/2021 Payments to Government Departments	3,750.00
Kainos Software LI	28/01/2022 Hired & Contracted Services	3,750.00
Kaleidoscope Assessment Services Ltd	10/03/2022 Payments to Voluntary Organisations	14,400.00
Kaleidoscope Assessment Services Ltd	10/03/2022 Payments to Voluntary Organisations	15,685.71
Kalsoom Maqsood	05/01/2022 Professional Fees	1,000.00
Kalsoom Maqsood	29/03/2022 Professional Fees	600
Kappa Lambda Squared Ltd	30/06/2021 Computer Software (Licences & Maintenance)	4,000.00
Kappa Lambda Squared Ltd	21/07/2021 Computer Software (Licences & Maintenance)	4,000.00
Kappa Lambda Squared Ltd Kappa Lambda Squared Ltd	04/08/2021 Licence Fees 04/08/2021 Licence Fees	4,071.94 4,071.95
Kappa Lambda Squared Ltd	18/01/2022 Hired & Contracted Services	1,500.00
Kappa Lambda Squared Ltd	18/01/2022 Hired & Contracted Services	1,500.00
Kates Kindergarten	20/04/2021 Nursery Grant Payments	42,806.40
Kates Kindergarten	10/06/2021 Nursery Grant Payments	17,169.75
Kates Kindergarten	22/07/2021 Nursery Grant Payments	615
Kates Kindergarten	06/09/2021 Nursery Grant Payments	25,866.96
Kates Kindergarten	02/11/2021 Nursery Grant Payments	15564.54
Kates Kindergarten	18/01/2022 Nursery Grant Payments	27,589.32
Kates Kindergarten	01/03/2022 Nursery Grant Payments	9,322.83
Kates Kindergarten	23/03/2022 Nursery Grant Payments	1,852.50
Kath Smythe T/A Kath Smythe Collective	28/10/2021 Professional Fees	2,000.00
Kath Smythe T/A Kath Smythe Collective	28/10/2021 Professional Fees	5,000.00
Kath Smythe T/A Kath Smythe Collective	10/11/2021 Professional Fees	5000
Kath Smythe T/A Kath Smythe Collective	15/03/2022 Professional Fees	5,000.00
KDM Electrical	04/06/2021 Grants to External Bodies	1,000.00
KEL Computing	21/07/2021 Computer Software (Licences & Maintenance)	1,464.00
Kelsam Support Services	26/05/2021 Payments to Private Contractors	1,019.20
Keltic Ltd	21/12/2021 Clothing, Uniform and Laundry	818.4
Kensite Services Ltd	20/12/2021 Equipment Furniture & Materials	525
Kenworthy's Chambers	21/10/2021 Professional Fees	810
Kenworthy's Chambers	26/10/2021 Professional Fees	600
Kenworthy's Chambers	02/03/2022 Professional Fees	600
Kenyon Fraser Ltd	09/03/2022 Marketing & Publicity	62,750.00
Kenyon Fraser Ltd	15/03/2022 Marketing & Publicity	62,750.00
Kevin Devine t/a Devine Minibuses	09/04/2021 Home To School	1,840.00
Kevin Devine t/a Devine Minibuses	20/05/2021 Home To School	800
Kevin Devine t/a Devine Minibuses	10/06/2021 Home To School	1,520.00
Kevin Devine t/a Devine Minibuses	15/07/2021 Home To School	1,360.00
Kevin Devine t/a Devine Minibuses	06/08/2021 Home To School	1,200.00
Kevin Devine t/a Devine Minibuses	12/10/2021 Home To School	1,710.00
Kevin Devine t/a Devine Minibuses	26/10/2021 Home To School	1,440.00
Kevin Devine t/a Devine Minibuses	06/12/2021 Home To School	1,980.00
Kevin Devine t/a Devine Minibuses	17/01/2022 Home To School	1,170.00
Kevin Devine t/a Devine Minibuses	16/02/2022 Home To School	1,620.00
Kevin Devine t/a Devine Minibuses	16/03/2022 Home To School	1,350.00
Keycraft LTD	01/09/2021 Equipment Furniture & Materials	1,625.90
Keycraft LTD	01/09/2021 Equipment Furniture & Materials	2,151.62
Keycraft LTD	06/09/2021 Equipment Furniture & Materials	526.42
Keycraft LTD	09/09/2021 Equipment Furniture & Materials	878.78
Keycraft LTD	17/12/2021 Equipment Furniture & Materials	1,435.20
Keycraft LTD	26/01/2022 Hired & Contracted Services	620.37
Keycraft LTD	07/03/2022 Equipment Furniture & Materials	1,818.42
Keys Group PCE LTD	14/04/2021 Payments to Voluntary Organisations	17,492.86
Keys Group PCE LTD	14/04/2021 Payments to Voluntary Organisations	17,692.14
Keys Group PCE LTD	11/06/2021 Payments to Voluntary Organisations	1,085.71
Keys Group PCE LTD	11/06/2021 Payments to Private Contractors	2,428.57
Keys Group PCE LTD	11/06/2021 Payments to Private Contractors	3,420.00
Keys Group PCE LTD	11/06/2021 Payments to Private Contractors	4,080.00
Keys Group PCE LTD Keys Group PCE LTD	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Voluntary Organisations	11,657.14 17,492.86
Keys Group PCE LTD	11/06/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Voluntary Organisations	17,492.86
Keys Group PCE LTD	11/06/2021 Payments to Voluntary Organisations 11/06/2021 Payments to Voluntary Organisations	33,657.14
Keys Group PCE LTD	01/07/2021 Payments to Voluntary Organisations	16,928.57
Keys Group PCE LTD	01/07/2021 Payments to Voluntary Organisations	17,121.43
Keys Group PCE LTD	01/07/2021 Payments to Voluntary Organisations	39,085.72
Keys Group PCE LTD	02/08/2021 Payments to Voluntary Organisations	12,857.14
Keys Group PCE LTD	02/08/2021 Payments to Voluntary Organisations	17,692.14
Keys Group PCE LTD	02/08/2021 Payments to Voluntary Organisations	32,571.43
Keys Group PCE LTD	05/08/2021 Payments to Private Contractors	3,600.00
Keys Group PCE LTD	05/08/2021 Payments to Voluntary Organisations	564.29
Keys Group PCE LTD	05/08/2021 Payments to Private Contractors	900
Keys Group PCE LTD	02/09/2021 Rent	1,125.00
Keys Group PCE LTD	02/09/2021 Payments to Private Contractors	3,360.00
Keys Group PCE LTD	02/09/2021 Payments to Private Contractors	7,728.00
Keys Group PCE LTD	02/09/2021 Payments to Voluntary Organisations	33,657.14
Keys Group PCE LTD	10/09/2021 Payments to Voluntary Organisations	11,942.86
Keys Group PCE LTD	10/09/2021 Payments to Voluntary Organisations	17,692.14
Keys Group PCE LTD	10/09/2021 Payments to Voluntary Organisations	33,657.14
Keys Group PCE LTD	05/10/2021 Payments to Voluntary Organisations	32,571.43
Keys Group PCE LTD	05/10/2021 Payments to Private Contractors	3,960.00
Keys Group PCE LTD	05/10/2021 Payments to Voluntary Organisations	17,121.43
Keys Group PCE LTD	06/10/2021 Rent	17,447.14
Keys Group PCE LTD	09/11/2021 Payments to Private Contractors	2880
Keys Group PCE LTD	09/11/2021 Payments to Voluntary Organisations	33657.14
Keys Group PCE LTD	12/11/2021 Rent	18028.71
Keys Group PCE LTD	14/12/2021 Rent	1,607.14
Keys Group PCE LTD	14/12/2021 Payments to Private Contractors	3,960.00

Keys Group PCE LTD	14/12/2021 Payments to Private Contractors	4,142.86
Keys Group PCE LTD	14/12/2021 Payments to Private Contractors	4,142.86
Keys Group PCE LTD	14/12/2021 Payments to Private Contractors	4,800.00
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Keys Group PCE LTD	14/12/2021 Payments to Private Contractors	11,040.00
Keys Group PCE LTD	14/12/2021 Payments to Private Contractors	12,316.00
Keys Group PCE LTD	14/12/2021 Payments to Private Contractors	12,316.00
Keys Group PCE LTD	14/12/2021 Payments to Voluntary Organisations	14,582.86
Keys Group PCE LTD	14/12/2021 Payments to Voluntary Organisations	14,582.86
Keys Group PCE LTD	14/12/2021 Payments to Voluntary Organisations	17,121.43
Keys Group PCE LTD	14/12/2021 Payments to Voluntary Organisations	32,571.43
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Keys Group PCE LTD	15/12/2021 Payments to Private Contractors	2,340.00
Keys Group PCE LTD	15/12/2021 Payments to Private Contractors	3,690.48
Keys Group PCE LTD	15/12/2021 Payments to Voluntary Organisations	4,428.57
Keys Group PCE LTD	15/12/2021 Payments to Voluntary Organisations	15,588.57
Keys Group PCE LTD	15/12/2021 Payments to Voluntary Organisations	15,588.57
Keys Group PCE LTD	15/12/2021 Payments to Voluntary Organisations	17,692.14
Keys Group PCE LTD	15/12/2021 Payments to Voluntary Organisations	33,657.14
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Keys Group PCE LTD	18/01/2022 Payments to Private Contractors	4,416.00
Keys Group PCE LTD	18/01/2022 Rent	10,116.71
Keys Group PCE LTD	18/01/2022 Payments to Private Contractors	4,428.57
Keys Group PCE LTD	01/02/2022 Payments to Private Contractors	4,428.57
Keys Group PCE LTD	01/02/2022 Payments to Voluntary Organisations	33,657.14
Keys Group PCE LTD	15/02/2022 Payments to Voluntary Organisations	3,600.00
Keys Group PCE LTD	15/02/2022 Payments to Private Contractors	4,428.57
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Keys Group PCE LTD	15/02/2022 Rent	12,324.71
Keys Group PCE LTD	15/02/2022 Payments to Voluntary Organisations	15,588.57
Keys Group PCE LTD	15/02/2022 Payments to Voluntary Organisations	15,588.57
Keys Group PCE LTD	15/02/2022 Payments to Voluntary Organisations	17,692.14
Keys Group PCE LTD	29/03/2022 Rent	1,500.00
Keys Group PCE LTD	29/03/2022 Payments to Private Contractors	2,700.00
Keys Group PCE LTD	29/03/2022 Payments to Voluntary Organisations	4,000.00
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Keys Group PCE LTD	29/03/2022 Payments to Private Contractors	4,000.00
Keys Group PCE LTD	29/03/2022 Payments to Private Contractors	4,480.00
Keys Group PCE LTD	29/03/2022 Payments to Private Contractors	5,152.00
Keys Group PCE LTD	29/03/2022 Payments to Private Contractors	7,360.49
Keys Group PCE LTD	29/03/2022 Payments to Voluntary Organisations	14,080.00
Keys Group PCE LTD	29/03/2022 Payments to Voluntary Organisations	14,080.00
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Keys Group PCE LTD	29/03/2022 Payments to Voluntary Organisations	15,980.00
Keys Group PCE LTD	29/03/2022 Payments to Voluntary Organisations	30,400.00
Keys Group T/A Active 8 Care Ltd	21/04/2021 Payments to Private Contractors	4,140.00
Keys Group T/A Active 8 Care Ltd	07/05/2021 Payments to Private Contractors	2,160.00
Keys Group T/A Active 8 Care Ltd	07/05/2021 Payments to Private Contractors	3,400.00
Keys Group T/A Active 8 Care Ltd	07/05/2021 Payments to Private Contractors	4,371.43
Keys Group T/A Active 8 Care Ltd	07/05/2021 Payments to Voluntary Organisations	16,928.57
Keys Group T/A Active 8 Care Ltd	07/05/2021 Payments to Voluntary Organisations	17,121.43
Keys Group T/A Active 8 Care Ltd	13/07/2021 Payments to Private Contractors	1,410.00
Keys Group T/A Active 8 Care Ltd	13/07/2021 Payments to Private Contractors	2,520.00
Keys Group T/A Active 8 Care Ltd	13/07/2021 Payments to Private Contractors	2,560.00
Keys Group T/A Active 8 Care Ltd	10/09/2021 Payments to Voluntary Organisations	3,857.14
Keys Group T/A Active 8 Care Ltd	05/11/2021 Payments to Voluntary Organisations	17692.14
Keys Group T/A Active 8 Care Ltd	15/02/2022 Payments to Private Contractors	4,428.57
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Keysoft Solutions Ltd	15/10/2021 Equipment Furniture & Materials	7,140.00
Keyteq Presentation Services Ltd	14/10/2021 Professional Fees	3,053.40
Kibo Hospital Services Ltd T/A Balance Care	07/05/2021 Payments to Private Contractors	12,000.00
Kibo Hospital Services Ltd T/A Balance Care	25/05/2021 Payments to Private Contractors	12,400.00
Kibo Hospital Services Ltd T/A Balance Care	29/06/2021 Payments to Private Contractors	12,000.00
Kibo Hospital Services Ltd T/A Balance Care	05/08/2021 Payments to Private Contractors	12,400.00
Kibo Hospital Services Ltd T/A Balance Care	14/09/2021 Payments to Private Contractors	12,400.00
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Kibo Hospital Services Ltd T/A Balance Care	29/03/2022 Payments to Private Contractors	37,016.00
Kids 2 US Ltd	10/06/2021 Nursery Grant Payments	69,678.90
Kids 2 US Ltd	02/11/2021 Nursery Grant Payments	36886.96
Kids 2 US Ltd	26/01/2022 Nursery Grant Payments	30,338.04
Kids 2 US Ltd	10/03/2022 Nursery Grant Payments	6,724.24
Kids Planet Day Nurseries Ltd	20/04/2021 Nursery Grant Payments	38,695.68
Kids Planet Day Nurseries Ltd	10/06/2021 Nursery Grant Payments	21,249.42
Kids Planet Day Nurseries Ltd	· · · · · · · · · · · · · · · · · · ·	15,813.90
	22/07/2021 Nursery Grant Payments	
Kids Planet Day Nurseries Ltd	02/11/2021 Nursery Grant Payments	46399.5
Kids Planet Day Nurseries Ltd	29/11/2021 Nursery Grant Payments	3075.6
Kids Planet Day Nurseries Ltd	18/01/2022 Nursery Grant Payments	27,813.72
Kids Planet Day Nurseries Ltd	10/03/2022 Nursery Grant Payments	39,811.53
Kids United	13/05/2021 Hired & Contracted Services	617.5
Kildare Grange Residents Fund	06/07/2021 Payments to Voluntary Organisations	500
Killgerm Chemicals Ltd	05/05/2021 Equipment Furniture & Materials	1,215.41
Killgerm Chemicals Ltd	16/06/2021 Equipment Furniture & Materials	518.3
Killgerm Chemicals Ltd	09/07/2021 Equipment Furniture & Materials	1,837.19
Killgerm Chemicals Ltd	23/08/2021 Equipment Furniture & Materials	1,727.05
Killgerm Chemicals Ltd	12/10/2021 Cleaning & Domestic Supplies	1,819.87
Killgerm Chemicals Ltd	15/11/2021 Equipment Furniture & Materials	1181.32
Killgerm Chemicals Ltd	06/12/2021 Equipment Furniture & Materials	533.29
Kindertons Ltd	16/12/2021 Insurance Work and Claims	3,525.90
King Scientific	16/06/2021 Agresso Warehouse Control Account	750
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King Scientific	08/09/2021 Agresso Warehouse Control Account	750
Kingkraft	19/05/2021 GF Capital Expenditure	660
Kingkraft	03/08/2021 GF Capital Expenditure	564
Kingkraft	21/09/2021 GF Capital Expenditure	2,195.00
Kings Academy Trust	23/04/2021 Payments to Other Local Authorities	2,394.00
Kings Academy Trust	10/05/2021 Payments to Other Local Authorities	2,800.00
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Kings Academy Trust	21/06/2021 Payments to Other Local Authorities	1,233.00
Kings Academy Trust	25/06/2021 Payments to Other Local Authorities	2,800.00
Kings Academy Trust	21/07/2021 Payments to Other Local Authorities	1,710.00
Kings Academy Trust	24/09/2021 Payments to Other Local Authorities	1,500.00

Kings Academy Trust	25/01/2022 Payments to Other Local Authorities	1,026.00
Kings Academy Trust	15/02/2022 Payments to Other Local Authorities	1,368.00
Kings Chambers	20/05/2021 Professional Fees	550
Kings Chambers	25/05/2021 Professional Fees	612.5
Kings Chambers	30/06/2021 Professional Fees	3,000.00
Kings Chambers Kings Chambers	19/07/2021 Professional Fees 28/07/2021 Professional Fees	1,500.00
Kings Chambers	06/08/2021 Professional Fees	750 2,250.00
Kings Chambers	09/08/2021 Professional Fees	787.5
Kings Chambers	01/09/2021 Professional Fees	650
Kings Chambers	21/10/2021 Professional Fees	2,250.00
Kings Chambers	24/11/2021 Professional Fees	500
Kings Chambers	24/11/2021 Professional Fees	1250
Kings Chambers	23/03/2022 Professional Fees	1,125.00
Kingsbury Primary School	15/04/2021 Payments to Other Local Authorities	6,446.88
Kingsbury Primary School Kingsbury Primary School	24/09/2021 Payments to Other Local Authorities 20/01/2022 Payments to Other Local Authorities	5,187.50 3,890.63
Kingsleigh Methodist Church & Community Centre	15/12/2021 Payments to Voluntary Organisations	500
Kirkwood Close Residents Group	18/06/2021 Payments to Voluntary Organisations	500
Kirkwood Close Residents Group	23/08/2021 Grants to External Bodies	500
Kirkwood Close Residents Group	21/03/2022 Grants to External Bodies	500
Kirona Solutions Ltd	07/04/2021 Payments to Private Contractors	918.36
Kirona Solutions Ltd	07/04/2021 Payments to Private Contractors	4,365.40
Kirona Solutions Ltd	07/04/2021 Computer Software (Licences & Maintenance)	7,800.00
Kirona Solutions Ltd	02/07/2021 Computer Software (Licences & Maintenance) 02/07/2021 Computer Software (Licences & Maintenance)	22,875.95 30,574.37
Kirona Solutions Ltd Kirona Solutions Ltd	24/02/2022 Payments to Private Contractors	4,531.29
Kloeckner Metals UK	08/04/2021 Agresso Warehouse Control Account	513.2
Kloeckner Metals UK	24/05/2021 Agresso Warehouse Control Account	543.2
Kloeckner Metals UK	25/05/2021 Agresso Warehouse Control Account	540.5
Kloeckner Metals UK	25/05/2021 Agresso Warehouse Control Account	795.5
Kloeckner Metals UK	22/07/2021 Agresso Warehouse Control Account	510
Kloeckner Metals UK	27/07/2021 Agresso Warehouse Control Account	540
Kloeckner Metals UK	04/08/2021 Agresso Warehouse Control Account	502.5
Kloeckner Metals UK	04/08/2021 Agresso Warehouse Control Account	540.5 795.5
Kloeckner Metals UK Kloeckner Metals UK	04/08/2021 Agresso Warehouse Control Account 04/08/2021 Agresso Warehouse Control Account	1,109.00
Kloeckner Metals UK	27/08/2021 Agresso Warehouse Control Account	730
Kloeckner Metals UK	07/09/2021 Agresso Warehouse Control Account	730
Kloeckner Metals UK	08/09/2021 Agresso Warehouse Control Account	540
Kloeckner Metals UK	08/09/2021 Agresso Warehouse Control Account	4,250.00
Kloeckner Metals UK	01/10/2021 Agresso Warehouse Control Account	2,610.00
Kloeckner Metals UK	12/01/2022 Agresso Warehouse Control Account	540
Kloeckner Metals UK	12/01/2022 Agresso Warehouse Control Account	600
Kloeckner Metals UK Kloeckner Metals UK	12/01/2022 Agresso Warehouse Control Account 28/01/2022 Agresso Warehouse Control Account	720 625
Kloeckner Metals UK	28/01/2022 Agresso Warehouse Control Account	657
Kloeckner Metals UK	14/02/2022 Agresso Warehouse Control Account	562.5
Kloeckner Metals UK	02/03/2022 Agresso Warehouse Control Account	778
Kloeckner Metals UK	03/03/2022 Agresso Warehouse Control Account	550
KMI Care Ltd T/A The Acorns	16/04/2021 Residential Care Homes	13,221.90
KMI Care Ltd T/A The Acorns	27/04/2021 Nursing Care	759.86
KMI Care Ltd T/A The Acorns	27/04/2021 Nursing Care	759.86
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	27/04/2021 Nursing Care 27/04/2021 Nursing Care	759.86 759.86
KMI Care Ltd T/A The Acoms	27/04/2021 Nursing Care	759.86
KMI Care Ltd T/A The Acorns	27/04/2021 Nursing Care	759.86
KMI Care Ltd T/A The Acorns	27/04/2021 Nursing Care	1,106.15
KMI Care Ltd T/A The Acorns	27/04/2021 Respite Care	1,162.71
KMI Care Ltd T/A The Acorns	27/04/2021 Nursing Care	1,469.27
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	1,904.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	1,904.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	1,904.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care 27/04/2021 Permanent Care	1,904.00 1,904.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	2,220.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	2,220.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	2,220.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	2,220.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	2,220.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	2,220.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	2,220.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	27/04/2021 Respite Care 27/04/2021 Permanent Care	2,220.00 2,282.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	2,282.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	2,282.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	2,282.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	2,282.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	2,282.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	2,282.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	2,282.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	2,454.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	27/04/2021 Respite Care 27/04/2021 Permanent Care	2,588.14 2,745.00
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care 27/04/2021 Respite Care	2,788.00
KMI Care Ltd T/A The Acorns	27/04/2021 Respite Care	2,791.57
KMI Care Ltd T/A The Acorns	27/04/2021 Respite Care	3,303.43
KMI Care Ltd T/A The Acorns	27/04/2021 Permanent Care	3,677.57
KMI Care Ltd T/A The Acorns	27/04/2021 Respite Care	3,754.29
KMI Care Ltd T/A The Acorns	27/04/2021 Respite Care	4,407.29
KMI Care Ltd T/A The Acorns	27/04/2021 Respite Care	4,751.57

KMI Care Ltd T/A The Acorns	27/04/2021 Respite Care	10,653.49
KMI Care Ltd T/A The Acorns	27/04/2021 Respite Care	16,570.29
KMI Care Ltd T/A The Acorns	29/04/2021 Residential Care Homes	8,933.00
KMI Care Ltd T/A The Acorns	29/04/2021 Residential Care Homes	6,992.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	25/05/2021 Nursing Care	750.4 750.4
KMI Care Ltd T/A The Acorns	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acoms	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acoms	25/05/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	25/05/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	25/05/2021 Nursing Care	1,125.60
KMI Care Ltd T/A The Acorns	25/05/2021 Nursing Care	1,170.79
KMI Care Ltd T/A The Acorns	25/05/2021 Nursing Care	1,849.20
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acores	25/05/2021 Respite Care	2,196.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	25/05/2021 Respite Care 25/05/2021 Permanent Care	2,196.00 2,196.00
KMI Care Ltd T/A The Acoms	25/05/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acoms	25/05/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/05/2021 Respite Care	2,256.00
KMI Care Ltd T/A The Acorns	25/05/2021 Respite Care	2,256.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	2,428.00
KMI Care Ltd T/A The Acorns	25/05/2021 Respite Care	3,384.00
KMI Care Ltd T/A The Acorns	25/05/2021 Permanent Care	4,488.00
KMI Care Ltd T/A The Acorns	22/06/2021 Nursing Care	723.6
KMI Care Ltd T/A The Acorns	22/06/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	22/06/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	22/06/2021 Nursing Care	750.4 750.4
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	22/06/2021 Nursing Care 22/06/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	22/06/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acoms	22/06/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	22/06/2021 Nursing Care	911.2
KMI Care Ltd T/A The Acorns	22/06/2021 Nursing Care	1,393.60
KMI Care Ltd T/A The Acorns	22/06/2021 Nursing Care	1,500.80
KMI Care Ltd T/A The Acorns	22/06/2021 Nursing Care	1,581.20
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	1,904.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	2,175.43
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care 22/06/2021 Permanent Care	2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	22/06/2021 Respite Care	2,196.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acores	22/06/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	22/06/2021 Respite Care 22/06/2021 Respite Care	2,256.00 2,739.43
KMI Care Ltd T/A The Acorns	22/06/2021 Respite Care	2,745.00
KMI Care Ltd T/A The Acorns	22/06/2021 Respite Care	3,566.14
KMI Care Ltd T/A The Acorns	22/06/2021 Respite Care	3,764.57
KMI Care Ltd T/A The Acoms	22/06/2021 Respite Care	4,012.00
KMI Care Ltd T/A The Acorns	22/06/2021 Respite Care	4,078.29
KMI Care Ltd T/A The Acorns	22/06/2021 Respite Care	4,189.71
KMI Care Ltd T/A The Acorns	22/06/2021 Permanent Care	7,017.14
KMI Care Ltd T/A The Acorns	16/07/2021 Nursing Care	536
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	549
KMI Care Ltd T/A The Acorns	16/07/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	16/07/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	16/07/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	16/07/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	16/07/2021 Nursing Care	750.4

KMI Care Ltd T/A The Acorns	16/07/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	16/07/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	16/07/2021 Nursing Care	1,608.00
KMI Care Ltd T/A The Acorns	16/07/2021 Respite Care	1,611.43
KMI Care Ltd T/A The Acorns	16/07/2021 Respite Care	1,692.00
KMI Care Ltd T/A The Acorns	16/07/2021 Respite Care	1,749.43
KMI Care Ltd T/A The Acorns	16/07/2021 Respite Care	1,884.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	1,884.00
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KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	1,904.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	16/07/2021 Respite Care	2,196.00
KMI Care Ltd T/A The Acorns	16/07/2021 Respite Care	2,196.00
KMI Care Ltd T/A The Acorns	16/07/2021 Respite Care	2,196.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,456.00
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	2,556.86
KMI Care Ltd T/A The Acoms		2,624.14
•	16/07/2021 Respite Care	
KMI Care Ltd T/A The Acorns	16/07/2021 Respite Care	2,980.29
KMI Care Ltd T/A The Acorns	16/07/2021 Permanent Care	3,142.29
KMI Care Ltd T/A The Acorns	16/07/2021 Respite Care	3,843.00
KMI Care Ltd T/A The Acorns	28/07/2021 Residential Care Homes	6,281.00
KMI Care Ltd T/A The Acorns	28/07/2021 Residential Care Homes	6,992.00
KMI Care Ltd T/A The Acorns	13/08/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	13/08/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	13/08/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	13/08/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	13/08/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acoms	13/08/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	13/08/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	13/08/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	13/08/2021 Respite Care	1,076.57
KMI Care Ltd T/A The Acorns	13/08/2021 Respite Care	1,098.00
KMI Care Ltd T/A The Acorns	13/08/2021 Respite Care	1,647.00
KMI Care Ltd T/A The Acorns	13/08/2021 Respite Care	1,884.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acoms	13/08/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	1,904.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	13/08/2021 Respite Care	2,196.00
KMI Care Ltd T/A The Acorns	13/08/2021 Respite Care	2,196.00
KMI Care Ltd T/A The Acorns	13/08/2021 Respite Care	2,196.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,196.00
	13/08/2021 Permanent Care	
KMI Care Ltd T/A The Acores	· ·	2,256.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,355.00
KMI Care Ltd T/A The Acorns	13/08/2021 Permanent Care	2,456.00
KMI Care Ltd T/A The Acorns	13/08/2021 Respite Care	2,745.00
KMI Care Ltd T/A The Acorns	10/09/2021 Respite Care	549
		750.4
KMI Care Ltd T/A The Acores	10/09/2021 Nursing Care	
KMI Care Ltd T/A The Acorns	10/09/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	10/09/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	10/09/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	10/09/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	10/09/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	10/09/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	10/09/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acoms	10/09/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acoms	10/09/2021 Nursing Care	1,018.40
KMI Care Ltd T/A The Acorns	10/09/2021 Norsing Care 10/09/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	10/09/2021 Respite Care	1,884.00

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KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	1,904.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	10/09/2021 Respite Care	2,196.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	10/09/2021 Respite Care	2,196.00
KMI Care Ltd T/A The Acorns	10/09/2021 Respite Care	2,196.00
KMI Care Ltd T/A The Acorns	10/09/2021 Respite Care	2,196.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	10/09/2021 Permanent Care	2,456.00
KMI Care Ltd T/A The Acoms	10/09/2021 Respite Care	2,456.00
KMI Care Ltd T/A The Acorns	10/09/2021 Respite Care	2,588.14
KMI Care Ltd T/A The Acoms	10/09/2021 Respite Care	3,142.29
KMI Care Ltd T/A The Acoms	10/09/2021 Permanent Care 10/09/2021 Respite Care	3,333.14
KMI Care Ltd T/A The Acorns	10/09/2021 Respite Care 10/09/2021 Respite Care	4,705.71
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	08/10/2021 Respite Care 08/10/2021 Nursing Care	750.4
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KMI Care Ltd T/A The Acorns	08/10/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/10/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/10/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/10/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/10/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/10/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/10/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/10/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/10/2021 Respite Care	1,098.00
KMI Care Ltd T/A The Acorns	08/10/2021 Respite Care	1,302.00
KMI Care Ltd T/A The Acorns	08/10/2021 Nursing Care	1,795.60
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	08/10/2021 Respite Care	1,884.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	1,904.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	08/10/2021 Respite Care	2,196.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acoms	08/10/2021 Permanent Care 08/10/2021 Respite Care	2,196.00
KMI Care Ltd T/A The Acorns	08/10/2021 Nespite Care	2,196.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,196.00 2,256.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acores	08/10/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acores	08/10/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	08/10/2021 Respite Care	2,456.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	2,456.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	2,745.00
KMI Care Ltd T/A The Acorns	08/10/2021 Respite Care	3,294.00
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	3,764.57
KMI Care Ltd T/A The Acorns	08/10/2021 Permanent Care	4,156.71
KMI Care Ltd T/A The Acorns	08/10/2021 Respite Care	4,575.43
KMI Care Ltd T/A The Acorns	08/11/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/11/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/11/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/11/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/11/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/11/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/11/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/11/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/11/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/11/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	1884
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	1884
		1884
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	1004

KMI Care Ltd T/A The Acorns		
KIVII Care Ltd 1/A Trie Acortis	08/11/2021 Permanent Care	1884
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	1884
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	1884
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	1884
KMI Care Ltd T/A The Acorns	08/11/2021 Respite Care	1884
KMI Care Ltd T/A The Acorns		1884
•	08/11/2021 Respite Care	
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	1904
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2196
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2196
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2196
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2196
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2196
•		2196
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2196
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2196
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2196
KMI Care Ltd T/A The Acorns	08/11/2021 Respite Care	2196
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2256
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2256
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2256
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2256
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2256
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2256
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2256
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2256
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2256
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2256
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	2456
KMI Care Ltd T/A The Acorns	08/11/2021 Respite Care	2456
KMI Care Ltd T/A The Acorns	08/11/2021 Permanent Care	3764.57
KMI Care Ltd T/A The Acorns	17/11/2021 Residential Care Homes	6564
KMI Care Ltd T/A The Acorns	17/11/2021 Residential Care Homes	5517
· .		750.4
KMI Care Ltd T/A The Acorns	07/12/2021 Nursing Care	
KMI Care Ltd T/A The Acorns	07/12/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	07/12/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	07/12/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	07/12/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	07/12/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	07/12/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	07/12/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	07/12/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	07/12/2021 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	07/12/2021 Nursing Care	1,286.40
KMI Care Ltd T/A The Acorns	07/12/2021 Respite Care	1,884.00
KMI Care Ltd T/A The Acorns	07/12/2021 Respite Care	1,884.00
KMI Care Ltd T/A The Acorns	07/12/2021 Respite care 07/12/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	1,904.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2 100 00
KMI Care Ltd T/A The Acorns		2,196.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00
		2,196.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 3,867.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 21/12/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 3,867.43 4,395.00
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care 21/12/2021 Residential Care Homes 05/01/2022 Nursing Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,366.00 2,456.00 2,456.00 3,867.43 4,395.00 750.4
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care 21/12/2021 Respite Care 21/12/2021 Residential Care Homes 05/01/2022 Nursing Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,5
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 05/01/2022 Nursing Care 05/01/2022 Nursing Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care 21/12/2021 Respite Care 21/12/2021 Residential Care Homes 05/01/2022 Nursing Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,556.00 2,5
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 05/01/2022 Nursing Care 05/01/2022 Nursing Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 21/12/2021 Respite Care 21/12/2021 Respite Care 05/01/2022 Nursing Care 05/01/2022 Nursing Care 05/01/2022 Nursing Care 05/01/2022 Nursing Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 3,867.43 4,395.00 750.4 750.4 750.4
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care 21/12/2021 Respite Care 21/12/2021 Residential Care Homes 05/01/2022 Nursing Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care 21/12/2021 Respite Care 21/12/2021 Residential Care Homes 05/01/2022 Nursing Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.0
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Permane	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.0
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Nursing Care 05/01/2022 Nursing Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.0
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Permane	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.0
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Nursing Care 05/01/2022 Nursing Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.0
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 21/12/2021 Residential Care Homes 05/01/2022 Nursing Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.0
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 05/01/2022 Nursing Care 05/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,500 2,256.00 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500 2,500
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Nursing Care 05/01/2022 Nursing Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 3,867.43 4,395.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 21/12/2021 Respite Care 21/12/2021 Respite Care 05/01/2022 Nursing Care 05/01/2022 Respite Care 05/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 3,867.43 4,395.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
KMI Care Ltd T/A The Acorns	07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Nursing Care 05/01/2022 Nursing Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 3,867.43 4,395.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4

KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	1,904.00
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KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,256.00
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KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	05/01/2022 Respite Care	2,456.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	2,456.00
KMI Care Ltd T/A The Acorns	05/01/2022 Permanent Care	3,843.00
KMI Care Ltd T/A The Acorns	05/01/2022 Respite Care	4,189.71
KMI Care Ltd T/A The Acorns	05/01/2022 Respite Care	6,666.43
KMI Care Ltd T/A The Acorns	28/01/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acoms	· · · · · · · · · · · · · · · · · · ·	750.4
	28/01/2022 Nursing Care	
KMI Care Ltd T/A The Acorns	28/01/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	28/01/2022 Respite Care	1,884.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	28/01/2022 Respite Care	1,884.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	1,904.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	28/01/2022 Respite Care	2,196.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	
KMI Care Ltd T/A The Acorns		2,196.00
KIVII Care Ltd 1/A THE ACOTTS	28/01/2022 Permanent Care	2,196.00 2,196.00
KMI Care Ltd T/A The Acoms	28/01/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,256.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,456.00 2,456.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,456.00 2,456.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 03/02/2022 Respite Care 03/02/2022 Respite Care 03/02/2022 Respite Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,497.71 2,509.71 2,509.71 2,509.71 2,509.71
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,256.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,497.71 2,509.71 2,509.71 2,509.71 2,509.71
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,456.00 2,256.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care Homes 23/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,456.00 2,497.71 2,509.71 5,333.14 3,678.00 4,376.00 2,930.00 2,9372.00 5,021.00
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,497.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,709.71 2,7
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Rusing Care 25/02/2022 Nursing Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,497.71 2,509.71 5,333.14 3,678.00 4,376.00 2,930.00 2,872.00 5,021.00 750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,497.71 2,509.71 5,333.14 3,678.00 2,930.00 2,872.00 5,021.00 750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 30/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,456.00 2,456.00 2,497.71 2,509.71 5,333.14 3,678.00 4,376.00 2,930.00 2,872.00 5,021.00 750.4 750.4 750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,497.71 2,509.71 5,333.14 3,678.00 2,930.00 2,872.00 5,021.00 750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 30/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care 25/02/2022 Nursing Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,456.00 2,497.71 2,509.71 5,333.14 3,678.00 4,376.00 2,930.00 2,872.00 5,021.00 750.4 750.4 750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,456.00 2,497.71 2,509.71 3,678.00 4,376.00 2,930.00 5,021.00 750.4 750.4 750.4 750.4 750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Pespite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,456.00 2,456.00 2,477.1 2,509.71 5,333.14 4,376.00 2,930.00 5,021.00 750.4 750.4 750.4 750.4 750.4 750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,456.00 2,497.71 2,509.71 5,333.14 3,678.00 2,930.00 2,872.00 5,021.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,456.00 2,457.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,5
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,456.00 2,497.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,5
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,456.00 2,457.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,5
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,456.00 2,456.00 2,456.00 2,497.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,509.71 2,5
KMI Care Ltd T/A The Acorns	28/01/2022 Permanent Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Respite Care 28/01/2022 Residential Care Homes 03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 25/02/2022 Nursing Care 25/02/2022 Permanent Care	2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,360.00 2,497.71 2,509.71 5,333.14 3,678.00 4,376.00 2,930.00 2,872.00 5,021.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4

KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	25/02/2022 Respite Care	1,884.00
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KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	1,904.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,196.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/02/2022 Respite Care	2,256.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,256.00
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	2,456.00
KMI Care Ltd T/A The Acorns	25/02/2022 Respite Care	2,456.00
KMI Care Ltd T/A The Acorns	25/02/2022 Respite Care	2,509.71
KMI Care Ltd T/A The Acorns	25/02/2022 Permanent Care	5,988.43
KMI Care Ltd T/A The Acoms		
,	25/02/2022 Permanent Care	7,686.00
KMI Care Ltd T/A The Acorns	08/03/2022 Permanent Care	2,283.00
KMI Care Ltd T/A The Acorns	08/03/2022 Permanent Care	3,161.43
KMI Care Ltd T/A The Acorns	08/03/2022 Permanent Care	2,942.38
KMI Care Ltd T/A The Acorns	25/03/2022 Nursing Care	750.4
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KMI Care Ltd T/A The Acorns	25/03/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	25/03/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	25/03/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	25/03/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	25/03/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	25/03/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	25/03/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	25/03/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	25/03/2022 Nursing Care	750.4
KMI Care Ltd T/A The Acorns	25/03/2022 Nursing Care	1,206.00
KMI Care Ltd T/A The Acorns	25/03/2022 Respite Care	1,884.00
		1,884.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,004.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care 25/03/2022 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care 25/03/2022 Permanent Care	1,884.00 1,884.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,904.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,906.72 2,196.00 2,196.00 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,906.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,906.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,906.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns	25/03/2022 Permanent Care 25/03/2022 Permane	1,884.00 1,884.00 1,884.00 1,884.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,2
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A Whittle Hall House L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Permanent Care 25/03/2022 Permane	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,2
KMI Care Ltd T/A The Acorns KM	25/03/2022 Permanent Care 25/03/2022 Permane	1,884.00 1,884.00 1,884.00 1,884.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A Whittle Hall House L & M Healthcare Ltd T/A Whittle Hall House L & M Healthcare Ltd T/A Whittle Hall House L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Permanent Care 25/03/2022 Permane	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,2
KMI Care Ltd T/A The Acorns KM	25/03/2022 Permanent Care 25/03/2022 Permane	1,884.00 1,884.00 1,884.00 1,884.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
KMI Care Ltd T/A The Acorns KMI Care Ltd T/A Whittle Hall House L & M Healthcare Ltd T/A Whittle Hall House L & M Healthcare Ltd T/A Whittle Hall House L & M Healthcare Ltd T/A Whittle Hall House L & M Healthcare Ltd T/A Whittle Hall House L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Permanent Care 25/03/2022 Permane	1,884.00 1,884.00 1,884.00 1,884.00 1,906.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,412.00 2,456.00 3,625.71 7,251.43
KMI Care Ltd T/A The Acorns KM	25/03/2022 Permanent Care 25/03/2022 Permane	1,884.00 1,884.00 1,884.00 1,884.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 1,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,2
KMI Care Ltd T/A The Acorns KM	25/03/2022 Permanent Care 27/04/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,412.00 2,456.00 3,625.71 7,251.43 12,246.86 1,647.24 5,790.00 8,685.00 4,825.00 7,59.86 888 2,520.00 7,416.00 7,832.64 7,832.64
KMI Care Ltd T/A The Acorns KM	25/03/2022 Permanent Care 27/04/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,2
KMI Care Ltd T/A The Acorns KM	25/03/2022 Permanent Care 27/04/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,412.00 2,456.00 3,625.71 7,251.43 12,246.86 1,647.24 5,790.00 8,685.00 4,825.00 7,59.86 888 2,520.00 7,416.00 7,832.64 7,832.64
KMI Care Ltd T/A The Acorns KM	25/03/2022 Permanent Care 27/04/2021 Permanent Care	1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 1,960.72 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,2

L & M Healthcare Ltd T/A Whittle Hall House	2E /0E /2021 Nursing Caro	750.4
L & M Healthcare Ltd T/A Whittle Hall House	25/05/2021 Nursing Care 25/05/2021 Permanent Care	750.4 888
L & M Healthcare Ltd T/A Whittle Hall House	25/05/2021 Permanent Care	2,520.00
L & M Healthcare Ltd T/A Whittle Hall House	25/05/2021 Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	25/05/2021 Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	25/05/2021 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	25/05/2021 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	25/05/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	25/05/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	25/05/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	22/06/2021 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	22/06/2021 Permanent Care	888
L & M Healthcare Ltd T/A Whittle Hall House	22/06/2021 Permanent Care	2,520.00
L & M Healthcare Ltd T/A Whittle Hall House	22/06/2021 Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	22/06/2021 Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	22/06/2021 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	22/06/2021 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	22/06/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	22/06/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	22/06/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	16/07/2021 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	16/07/2021 Permanent Care	888
L & M Healthcare Ltd T/A Whittle Hall House	16/07/2021 Permanent Care	2,520.00
L & M Healthcare Ltd T/A Whittle Hall House	16/07/2021 Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	16/07/2021 Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	16/07/2021 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	16/07/2021 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	16/07/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	16/07/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	16/07/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	13/08/2021 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	13/08/2021 Permanent Care	2,520.00
L & M Healthcare Ltd T/A Whittle Hall House	13/08/2021 Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	13/08/2021 Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	13/08/2021 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	13/08/2021 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	13/08/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	13/08/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	13/08/2021 Permanent Care	11,414.24
L & M Healthcare Ltd T/A Whittle Hall House	10/09/2021 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	10/09/2021 Permanent Care	2,520.00
L & M Healthcare Ltd T/A Whittle Hall House	10/09/2021 Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	10/09/2021 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	10/09/2021 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	10/09/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	10/09/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	10/09/2021 Permanent Care	8,750.24
L & M Healthcare Ltd T/A Whittle Hall House	10/09/2021 Permanent Care	17,235.27
L & M Healthcare Ltd T/A Whittle Hall House	08/10/2021 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	08/10/2021 Permanent Care	2,520.00
L & M Healthcare Ltd T/A Whittle Hall House	08/10/2021 Permanent Care	5,642.24
L & M Healthcare Ltd T/A Whittle Hall House	08/10/2021 Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	08/10/2021 Nursing Care	7,469.30
L & M Healthcare Ltd T/A Whittle Hall House	08/10/2021 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	08/10/2021 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House L & M Healthcare Ltd T/A Whittle Hall House	08/10/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	08/10/2021 Permanent Care 08/10/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House L & M Healthcare Ltd T/A Whittle Hall House		8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	08/10/2021 Permanent Care 08/11/2021 Nursing Care	11,424.00 750.4
L & M Healthcare Ltd T/A Whittle Hall House	08/11/2021 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	08/11/2021 Nutsing Care 08/11/2021 Permanent Care	2520
	08/11/2021 Permanent Care	
L & M Healthcare Ltd T/A Whittle Hall House L & M Healthcare Ltd T/A Whittle Hall House	08/11/2021 Permanent Care	3264 7416
L & M Healthcare Ltd T/A Whittle Hall House	08/11/2021 Permanent Care	7832.64
L & M Healthcare Ltd T/A Whittle Hall House	08/11/2021 Permanent Care	7832.64
L & M Healthcare Ltd T/A Whittle Hall House	08/11/2021 Permanent Care	7862.24
L & M Healthcare Ltd T/A Whittle Hall House	08/11/2021 Permanent Care	7862.24
L & M Healthcare Ltd T/A Whittle Hall House	08/11/2021 Permanent Care	7862.24
L & M Healthcare Ltd T/A Whittle Hall House	08/11/2021 Permanent Care	8166.4
L & M Healthcare Ltd T/A Whittle Hall House	07/12/2021 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	07/12/2021 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	07/12/2021 Permanent Care	2,520.00
L & M Healthcare Ltd T/A Whittle Hall House	07/12/2021 Permanent Care	3,264.00
L & M Healthcare Ltd T/A Whittle Hall House	07/12/2021 Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	07/12/2021 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	07/12/2021 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	07/12/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	07/12/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	07/12/2021 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	07/12/2021 Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	05/01/2022 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	05/01/2022 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	05/01/2022 Permanent Care	2,520.00
L & M Healthcare Ltd T/A Whittle Hall House	05/01/2022 Permanent Care	3,264.00
L & M Healthcare Ltd T/A Whittle Hall House	05/01/2022 Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	05/01/2022 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	05/01/2022 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	05/01/2022 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	05/01/2022 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	05/01/2022 Permanent Care	7,862.24

L & M Healthcare Ltd T/A Whittle Hall House	05/01/2022 Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	05/01/2022 Respite Care	23,624.23
L & M Healthcare Ltd T/A Whittle Hall House	28/01/2022 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	28/01/2022 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	28/01/2022 Permanent Care	2,520.00
L & M Healthcare Ltd T/A Whittle Hall House	28/01/2022 Permanent Care	3,264.00
L & M Healthcare Ltd T/A Whittle Hall House	28/01/2022 Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	28/01/2022 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	28/01/2022 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	28/01/2022 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	28/01/2022 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	28/01/2022 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	28/01/2022 Respite Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	28/01/2022 Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	25/02/2022 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	25/02/2022 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	25/02/2022 Permanent Care	2,520.00
L & M Healthcare Ltd T/A Whittle Hall House	25/02/2022 Permanent Care	3,264.00
L & M Healthcare Ltd T/A Whittle Hall House	25/02/2022 Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	25/02/2022 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	25/02/2022 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	25/02/2022 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	25/02/2022 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	25/02/2022 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	25/02/2022 Respite Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	25/02/2022 Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Nursing Care	750.4
L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Permanent Care	3,264.00
L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Permanent Care	7,416.00
L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Permanent Care	7,832.64
L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Permanent Care	7,832.64
		7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Permanent Care	
L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Permanent Care	7,862.24
L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Permanent Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Respite Care	8,166.40
L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Permanent Care	37,623.77
L & M Healthcare Ltd T/A Whittle Hall House	25/03/2022 Permanent Care	43,547.11
L S Transmission Consultancy Ltd	11/11/2021 GF Capital Expenditure	9012
L S Transmission Consultancy Ltd	16/11/2021 Hired & Contracted Services	3042
L S Transmission Consultancy Ltd	24/11/2021 GF Capital Expenditure	656
L S Transmission Consultancy Ltd	28/02/2022 GF Capital Expenditure	1,192.00
L.I.S. (North Western) Ltd	31/08/2021 Subcontracted Repairs	4,255.00
L.I.S. (North Western) Ltd	17/11/2021 Subcontracted Repairs	6105
	17/03/2022 Subcontracted Repairs	850
L.I.S. (North Western) Ltd	· · ·	
L30 Relational Systems Ltd	10/01/2022 Professional Fees	650
L30 Relational Systems Ltd	30/03/2022 Professional Fees	750
LA Directories LTD	08/04/2021 Subscriptions	2,995.00
LAB U.K. LTD.	22/04/2021 Direct Materials	25,255.00
LAB U.K. LTD.	19/05/2021 Direct Materials	1,433.00
LAB U.K. LTD.	19/05/2021 Direct Materials	2,070.00
LAB U.K. LTD.	05/07/2021 Direct Materials	560
LAB U.K. LTD.	18/08/2021 Direct Materials	726
LAB U.K. LTD.	18/10/2021 Direct Materials	1,330.00
LAB U.K. LTD.	20/01/2022 Direct Materials	15,933.50
LAB U.K. LTD.	27/01/2022 Direct Materials	2,784.00
LAB U.K. LTD.	28/03/2022 Direct Materials	1,060.00
LAB U.K. LTD.	28/03/2022 Direct Materials	11,136.00
Lake and Land T/A Land Train Hire Nationwide	17/02/2022 GF Capital Expenditure	2,629.00
·	16/03/2022 GF Capital Expenditure	
Lake and Land T/A Land Train Hire Nationwide		695
Lakes Loos Ltd	05/08/2021 Equipment Furniture & Materials	3,070.00
Lakes Loos Ltd	12/10/2021 Equipment Hire	910
Lakes Loos Ltd	15/10/2021 Equipment Hire	520
Lakes Loos Ltd	15/10/2021 Equipment Hire	580
Lakes Loos Ltd	15/10/2021 Equipment Hire	910
Lakes Loos Ltd	15/10/2021 Equipment Hire	1,380.00
Lakes Loos Ltd	15/10/2021 Equipment Hire	1,530.00
Lamberhead Green Headstart	20/04/2021 Nursery Grant Payments	61,894.24
Lamberhead Green Headstart	01/06/2021 Nursery Grant Payments	1,524.60
Lamberhead Green Headstart	10/06/2021 Nursery Grant Payments	23,570.69
Lamberhead Green Headstart	20/07/2021 Hired & Contracted Services	3,002.01
Lamberhead Green Headstart	22/07/2021 Nursery Grant Payments	910.65
Lamberhead Green Headstart	29/07/2021 Nursery Grant Payments	1,608.75
Lamberhead Green Headstart	06/09/2021 Nursery Grant Payments	43,422.96
Lamberhead Green Headstart	27/09/2021 Nursery Grant Payments	4,631.25
Lamberhead Green Headstart Lamberhead Green Headstart		20233.2
	02/11/2021 Nursery Grant Payments	
Lamberhead Green Headstart	29/11/2021 Nursery Grant Payments	5049.54
Lamberhead Green Headstart	21/12/2021 Nursery Grant Payments	1,032.57
Lamberhead Green Headstart	18/01/2022 Nursery Grant Payments	46,854.71
Lamberhead Green Headstart	01/03/2022 Nursery Grant Payments	15,503.74
Lamberhead Green Headstart	31/03/2022 Nursery Grant Payments	1,089.00
Lancashire County Council	12/04/2021 Payments to Other Local Authorities	746
Lancashire County Council	12/04/2021 Payments to Other Local Authorities	1,433.00
Lancashire County Council	12/04/2021 Payments to Other Local Authorities	2,120.00
Lancashire County Council	15/04/2021 Equipment Furniture & Materials	1,062.00
Lancashire County Council	28/04/2021 Payments to Other Local Authorities	716
Lancashire County Council	28/04/2021 Payments to Other Local Authorities	1,544.34
Lancashire County Council	04/05/2021 Hired & Contracted Services	533
Lancashire County Council	25/05/2021 Respite Care	4,445.51
Lancashire County Council	01/06/2021 Payments to Other Local Authorities	2,543.88

Lawrenchine County Council	04/05/2024 Parameter Other Level Authorities	4 505 30
Lancashire County Council	01/06/2021 Payments to Other Local Authorities	4,696.38
Lancashire County Council	03/06/2021 Equipment Furniture & Materials	2,730.00
Lancashire County Council	07/06/2021 Hired & Contracted Services 17/06/2021 Hired & Contracted Services	549 544
Lancashire County Council Lancashire County Council	14/07/2021 Payments to Other Local Authorities	2,120.00
Lancashire County Council	16/07/2021 Payments to Other Local Authorities	4,300.00
Lancashire County Council	26/07/2021 Hired & Contracted Services	549
Lancashire County Council	03/08/2021 Private Education Services	3,620.13
Lancashire County Council	03/08/2021 Private Education Services	4,826.83
Lancashire County Council	23/08/2021 Hired & Contracted Services	589
Lancashire County Council	31/08/2021 Payments to Other Local Authorities	1,134.00
Lancashire County Council	10/09/2021 Payments to Other Local Authorities	4,568.54
Lancashire County Council	27/09/2021 Enhanced Pension Costs	3,013.92
Lancashire County Council	13/10/2021 Home To School	1,342.00
Lancashire County Council	13/10/2021 Home To School	1,540.00
Lancashire County Council	13/10/2021 Home To School	5,032.50
Lancashire County Council	22/10/2021 Payments to Other Local Authorities	748
Lancashire County Council	22/10/2021 Payments to Other Local Authorities	1,434.00
Lancashire County Council	22/10/2021 Payments to Other Local Authorities	2,120.00
Lancashire County Council	26/11/2021 Hired & Contracted Services	628
Lancashire County Council Lancashire County Council	26/11/2021 Hired & Contracted Services	1228 16,879.38
·	16/12/2021 Payments to Other Local Authorities	500
Lancashire County Council Lancashire County Council	27/12/2021 Equipment Furniture & Materials 05/01/2022 Learning and Development	900
Lancashire County Council	03/02/2022 Payments to Other Local Authorities	3,042.00
Lancashire County Council	03/02/2022 Hired & Contracted Services	638
Lancashire County Council	07/02/2022 Payments to Other Local Authorities	748
Lancashire County Council	07/02/2022 Payments to Other Local Authorities	1,433.00
Lancashire County Council	07/02/2022 Payments to Other Local Authorities	2,120.00
Lancashire County Council	21/02/2022 Home To School	962.5
Lancashire County Council	28/02/2022 Cleaning & Domestic Supplies	6,586.00
Lancashire County Council - West Lancashire Community School	08/12/2021 Private Education Services	6,398.13
Lancashire Interpretation Translation Service Ltd	09/04/2021 Professional Fees	1,774.04
Lancashire Interpretation Translation Service Ltd	02/06/2021 Professional Fees	516.38
Lancashire Interpretation Translation Service Ltd	17/06/2021 Professional Fees	675
Lancashire Interpretation Translation Service Ltd	18/06/2021 Professional Fees	669.2
Lancashire Interpretation Translation Service Ltd	25/06/2021 Professional Fees	1,428.81
Lancashire Interpretation Translation Service Ltd	17/08/2021 Professional Fees	4,382.10
Lancashire Interpretation Translation Service Ltd	08/09/2021 Professional Fees	7,145.55
Lancashire Interpretation Translation Service Ltd	24/09/2021 Professional Fees	1,105.80
Lancashire Interpretation Translation Service Ltd	28/09/2021 Professional Fees	1,353.37
Lancashire Interpretation Translation Service Ltd	17/12/2021 Professional Fees	685.72
Lancashire Interpretation Translation Service Ltd	12/01/2022 Professional Fees	1,708.42
Lancashire Interpretation Translation Service Ltd	15/02/2022 Professional Fees	599.9
Lancashire Interpretation Translation Service Ltd Lancashire Mechanical Services Northern Limited	16/03/2022 Professional Fees 09/04/2021 HRA Capital Expenditure	605.8 1,744.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,348.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,349.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,370.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,371.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,387.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,394.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,456.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,539.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,623.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,652.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,695.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,980.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	2,003.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	2,097.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	2,172.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	2,190.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	2,226.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure 19/04/2021 HRA Capital Expenditure	2,248.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure 19/04/2021 HRA Capital Expenditure	2,284.60 2,302.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	2,349.10
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	2,471.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	2,629.85
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	3,206.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,305.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,327.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,339.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,340.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,361.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,367.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,578.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,712.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,724.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,727.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,759.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,983.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	1,998.85
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	2,026.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure 19/04/2021 HRA Capital Expenditure	2,070.60 2,164.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure 19/04/2021 HRA Capital Expenditure	2,164.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure 19/04/2021 HRA Capital Expenditure	2,196.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	2,327.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	2,388.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	2,400.10

Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	2,865.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	3,062.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	3,261.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	3,266.60
Lancashire Mechanical Services Northern Limited	19/04/2021 HRA Capital Expenditure	3,291.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,442.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,279.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,304.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,319.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,329.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,334.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,357.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,358.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,367.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited		1,396.60
	22/04/2021 HRA Capital Expenditure	
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,406.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,550.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,620.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,686.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,694.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,760.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,763.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	1,932.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	2,001.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	2,093.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	2,123.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	2,218.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	2,244.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	2,464.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	2,949.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	2,990.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	3,062.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	3,069.60
Lancashire Mechanical Services Northern Limited	22/04/2021 HRA Capital Expenditure	3,273.60
Lancashire Mechanical Services Northern Limited	27/04/2021 HRA Capital Expenditure	1,303.60
Lancashire Mechanical Services Northern Limited	27/04/2021 HRA Capital Expenditure	1,310.60
Lancashire Mechanical Services Northern Limited	27/04/2021 HRA Capital Expenditure	1,419.60
Lancashire Mechanical Services Northern Limited	27/04/2021 HRA Capital Expenditure	1,551.60
Lancashire Mechanical Services Northern Limited	27/04/2021 HRA Capital Expenditure	1,596.60
Lancashire Mechanical Services Northern Limited	27/04/2021 HRA Capital Expenditure	1,634.60
Lancashire Mechanical Services Northern Limited	27/04/2021 HRA Capital Expenditure	1,687.60
Lancashire Mechanical Services Northern Limited	27/04/2021 HRA Capital Expenditure	1,737.60
Lancashire Mechanical Services Northern Limited	27/04/2021 HRA Capital Expenditure	1,756.60
Lancashire Mechanical Services Northern Limited	27/04/2021 HRA Capital Expenditure	1,756.60
Lancashire Mechanical Services Northern Limited	27/04/2021 HRA Capital Expenditure	1,828.60
Lancashire Mechanical Services Northern Limited	27/04/2021 HRA Capital Expenditure	1,984.60
Lancashire Mechanical Services Northern Limited	27/04/2021 HRA Capital Expenditure	2,120.60
Lancashire Mechanical Services Northern Limited	27/04/2021 HRA Capital Expenditure	2,336.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,663.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	2,075.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,231.60
	14/05/2021 HRA Capital Expenditure	
Lancashire Mechanical Services Northern Limited		1,310.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,449.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,466.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,468.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,549.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,645.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,647.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,965.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,369.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,653.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,663.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,736.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,789.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,806.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	1,809.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	2,255.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	2,284.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	3,068.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	3,153.60
Lancashire Mechanical Services Northern Limited	14/05/2021 HRA Capital Expenditure	3,569.60
Lancashire Mechanical Services Northern Limited	24/05/2021 HRA Capital Expenditure	1,465.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	24/05/2021 HRA Capital Expenditure	1,516.60
Lancashire Mechanical Services Northern Limited	24/05/2021 HRA Capital Expenditure	1,763.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	24/05/2021 HRA Capital Expenditure	1,864.60
Lancashire Mechanical Services Northern Limited	24/05/2021 HRA Capital Expenditure	1,892.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	24/05/2021 HRA Capital Expenditure 24/05/2021 HRA Capital Expenditure	2,244.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	24/05/2021 HRA Capital Expenditure 24/05/2021 HRA Capital Expenditure	2,244.60
Lancashire Mechanical Services Northern Limited	24/05/2021 HRA Capital Expenditure	2,942.60
Lancashire Mechanical Services Northern Limited	24/05/2021 HRA Capital Expenditure	3,137.60
Lancashire Mechanical Services Northern Limited	24/05/2021 HRA Capital Expenditure	3,366.60
Lancashire Mechanical Services Northern Limited	25/05/2021 HRA Capital Expenditure	1,367.60
Lancashire Mechanical Services Northern Limited	25/05/2021 HRA Capital Expenditure	1,913.60
Lancashire Mechanical Services Northern Limited	25/05/2021 HRA Capital Expenditure	2,016.60
Lancashire Mechanical Services Northern Limited	25/05/2021 HRA Capital Expenditure	1,567.60
Lancashire Mechanical Services Northern Limited	25/05/2021 HRA Capital Expenditure	1,910.60
Lancashire Mechanical Services Northern Limited	25/05/2021 HRA Capital Expenditure	1,719.60
Lancashire Mechanical Services Northern Limited		2,170.60
	28/05/2021 HRA Capital Expenditure	2,170.00
Lancashire Mechanical Services Northern Limited	28/05/2021 HRA Capital Expenditure 28/05/2021 HRA Capital Expenditure	2,924.60
Lancashire Mechanical Services Northern Limited	28/05/2021 HRA Capital Expenditure	2,924.60

Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,315.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,449.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,533.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,704.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,377.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,378.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,622.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,631.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,697.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,717.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,875.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	2,203.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	3,220.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	3,261.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	3,367.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	3,621.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,303.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	2,162.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,567.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,919.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,633.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,696.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,760.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,629.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,694.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,429.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,651.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	3,079.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,625.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	2,715.60
Lancashire Mechanical Services Northern Limited	03/06/2021 HRA Capital Expenditure	1,757.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure	1,725.60
Lancashire Mechanical Services Northern Limited		
	04/06/2021 HRA Capital Expenditure	2,685.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure	3,192.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure	1,345.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure	1,626.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure	1,639.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure	2,900.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure	1,381.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure	1,736.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure	1,746.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure	1,728.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure	2,894.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure	1,333.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure	1,900.60
Lancashire Mechanical Services Northern Limited		
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure	1,711.60 510
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs	510 510
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure 08/06/2021 HRA Capital Expenditure 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure 08/06/2021 HRA Capital Expenditure 08/06/2021 HRA Capital Expenditure 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,639.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,615.60 1,639.60 1,751.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,639.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,615.60 1,639.60 1,751.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,615.60 1,639.60 1,751.60 1,797.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,615.60 1,639.60 1,751.60 1,797.60 3,061.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 1,316.60 1,389.60 1,615.60 1,639.60 1,751.60 1,797.60 3,061.60 1,396.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.6 2,849.60 3,451.60 1,316.60 1,615.60 1,639.60 1,797.60 3,061.60 1,396.60 1,547.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,615.60 1,675.60 1,797.60 3,061.60 1,396.60 1,547.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,615.60 1,675.60 1,797.60 3,061.60 1,547.60 1,552.60 1,581.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,615.60 1,6751.60 1,797.60 3,061.60 1,396.60 1,552.60 1,552.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 1,316.60 1,389.60 1,615.60 1,751.60 1,797.60 3,061.60 1,547.60 1,552.60 1,581.60 1,809.60 2,520.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,615.60 1,751.60 1,797.60 3,061.60 1,547.60 1,552.60 1,581.60 2,520.60 2,851.60 2,951.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,639.60 1,675.60 1,797.60 3,061.60 1,547.60 1,552.60 1,581.60 2,520.60 2,851.60 1,391.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,615.60 1,6751.60 1,751.60 1,797.60 3,061.60 1,547.60 1,552.60 1,581.60 1,581.60 2,520.60 2,851.60 1,391.60 1,641.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,751.60 1,797.60 3,061.60 1,547.60 1,552.60 1,581.60 2,520.60 2,951.60 1,391.60 3,151.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,596.60 1,547.60 1,581.60 1,581.60 2,520.60 2,851.60 2,951.60 1,391.60 1,641.60 1,295.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,615.60 1,751.60 1,797.60 3,061.60 1,547.60 1,547.60 1,581.60 2,520.60 2,851.60 1,391.60 1,641.60 3,151.60 1,295.60 1,490.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,638.60 1,615.60 1,751.60 1,797.60 3,061.60 1,396.60 1,581.60 1,581.60 2,520.60 2,851.60 2,951.60 1,391.60 1,641.60 3,151.60 1,295.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,615.60 1,797.60 3,061.60 1,547.60 1,552.60 1,552.60 2,520.60 2,851.60 2,951.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,547.60 1,547.60 1,581.60 2,520.60 2,851.60 2,951.60 1,391.60 1,491.60 1,490.60 1,520.60 1,795.60 1,995.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,596.60 1,547.60 1,552.60 1,581.60 2,520.60 2,851.60 2,951.60 1,391.60 1,641.60 1,295.60 1,490.60 1,795.60 1,795.60 1,795.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,547.60 1,581.60 1,581.60 2,520.60 2,851.60 2,851.60 2,951.60 1,391.60 1,41.60 1,520.60 1,520.60 1,520.60 1,541.60 1,295.60 1,490.60 1,520.60 1,530.60 1,490.60 1,530.60 1,934.60 1,934.60 1,934.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,597.60 1,581.60 1,581.60 2,520.60 2,851.60 2,951.60 1,391.60 1,641.60 3,151.60 1,295.60 1,490.60 1,795.60 1,934.60 1,315.60 1,315.60 1,315.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,547.60 1,552.60 1,547.60 1,552.60 1,547.60 1,552.60 1,547.60 1,809.60 2,520.60 2,951.60 1,391.60 1,295.60 1,490.60 1,520.60 1,520.60 1,531.60 1,531.60 1,431.60 1,431.60 1,431.60 1,431.60 1,431.60 1,431.60 1,431.60 1,431.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure 11/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,596.60 1,547.60 1,581.60 1,581.60 2,520.60 2,851.60 2,951.60 1,391.60 1,416.60 1,295.60 1,490.60 1,795.60 1,795.60 1,795.60 1,795.60 1,438.60 1,743.60 1,743.60 1,743.60
Lancashire Mechanical Services Northern Limited	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,596.60 1,547.60 1,552.60 1,581.60 2,520.60 2,851.60 2,951.60 1,391.60 1,641.60 1,795.60 1,490.60 1,520.60 1,795.60 1,315.60 1,795.60 1,315.60 1,795.60 1,315.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure 11/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,547.60 1,581.60 2,520.60 2,851.60 2,951.60 1,391.60 1,641.60 1,295.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure 11/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,751.60 1,797.60 3,061.60 1,547.60 1,552.60 1,547.60 1,552.60 1,595.60 1,391.60 1,295.60 1,434.60 1,295.60 1,795.60 1,315.60 1,795.60 1,795.60 1,438.60 1,743.60 1,743.60 1,743.60 1,744.60 1,744.60 1,744.60 1,952.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure 11/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,547.60 1,581.60 2,520.60 2,851.60 2,951.60 1,391.60 1,641.60 1,295.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure 11/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,751.60 1,797.60 3,061.60 1,547.60 1,552.60 1,547.60 1,552.60 1,595.60 1,391.60 1,295.60 1,434.60 1,295.60 1,795.60 1,315.60 1,795.60 1,795.60 1,438.60 1,743.60 1,743.60 1,743.60 1,744.60 1,744.60 1,744.60 1,952.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,547.60 1,795.60 1,490.60 1,795.60 1,795.60 1,315.60 1,743.60 1,743.60 1,743.60 1,743.60 1,743.60 1,744.60 2,785.60 1,744.60 2,913.60 1,913.60 1,525.60 2,257.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Capital Expenditure 08/06/2021 HRA Capital Expenditure 11/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,596.60 1,547.60 1,581.60 2,520.60 2,520.60 2,851.60 1,391.60 1,641.60 1,295.60 1,490.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,743.60 1,743.60 1,757.60 2,785.60 1,743.60 1,743.60 1,743.60 1,757.60 2,785.60 1,744.60 2,785.60 1,744.60 2,913.60 1,952.60 1,952.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure 11/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,547.60 1,552.60 1,581.60 2,951.60 2,951.60 1,391.60 1,541.60 1,295.60 1,490.60 1,520.60 1,795.60 1,391.60 1,520.60 1,795.60 1,795.60 1,795.60 1,795.60 1,743.60 1,743.60 1,744.60 2,913.60 1,744.60 2,913.60 1,925.60 1,744.60 2,913.60 1,744.60 2,913.60 1,952.60 1,744.60 2,913.60 1,952.60 1,744.60 2,913.60 1,952.60 1,744.60 2,913.60 1,952.60 1,650.60 1,277.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure 11/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,316.50 1,639.60 1,797.60 1,547.60 1,552.60 1,552.60 1,591.60 2,951.60 1,295.60 1,394.60 1,295.60 1,315.60 1,295.60 1,347.60 1,295.60 1,295.60 1,315.60 1,295.60 1,315.60 1,295.60 1,315.60 1,295.60 1,315.60 1,295.60 1,315.60 1,295.60 1,315.60 1,295.60 1,315.60 1,295.60 1,315.60 1,438.60 1,743.60 1,744.60 1,757.60 2,257.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60 1,295.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure 11/06/2021 HRA Capital Expenditure	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,547.60 1,547.60 1,552.60 1,547.60 1,552.60 1,547.60 1,552.60 1,547.60 1,552.60 1,547.60 1,552.60 1,547.60 1,552.60 1,547.60 1,490.60 1,295.60 1,441.60 1,795.60 1,795.60 1,315.60 1,743.60 1,743.60 1,743.60 1,744.60 1,744.60 1,952.60 2,951.60 1,744.60 1,552.60 1,744.60 1,552.60 1,652.60 1,650.60 1,552.60 1,650.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,552.60 1,553.60 1,553.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure 11/06/2021 HRA Capital Expendit	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,596.60 1,547.60 1,552.60 1,581.60 2,520.60 2,851.60 2,951.60 1,391.60 1,490.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,59
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	04/06/2021 HRA Capital Expenditure 07/06/2021 HRA Day to Day Responsive Repairs 07/06/2021 HRA Day to Day Responsive Repairs 08/06/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure 11/06/2021 HRA Capital Expendit	510 510 1,977.60 2,849.60 3,451.60 1,316.60 1,389.60 1,615.60 1,797.60 3,061.60 1,596.60 1,547.60 1,581.60 2,520.60 2,851.60 2,951.60 1,391.60 1,490.60 1,520.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,795.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,595.60 1,59

Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	2.910.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,450.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,556.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,630.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,279.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,544.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	2,198.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	2,649.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	2,909.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,688.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,748.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	3,061.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,303.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,371.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,371.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,583.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,644.85
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,716.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,857.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,720.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,898.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,321.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,898.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,964.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,545.60
Lancashire Mechanical Services Northern Limited	21/06/2021 HRA Capital Expenditure	1,698.60
Lancashire Mechanical Services Northern Limited	24/06/2021 HRA Capital Expenditure	1,523.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	24/06/2021 HRA Capital Expenditure	1,731.60
Lancashire Mechanical Services Northern Limited	24/06/2021 HRA Capital Expenditure	1,407.60
Lancashire Mechanical Services Northern Limited	24/06/2021 HRA Capital Expenditure	1,506.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	24/06/2021 HRA Capital Expenditure	1,608.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	24/06/2021 HRA Capital Expenditure	1,678.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	24/06/2021 HRA Capital Expenditure	1,657.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	24/06/2021 HRA Capital Expenditure	2,264.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	24/06/2021 HRA Capital Expenditure	2,844.60
Lancashire Mechanical Services Northern Limited	24/06/2021 HRA Capital Expenditure	1,661.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited		1,923.60
	24/06/2021 HRA Capital Expenditure	
Lancashire Mechanical Services Northern Limited	24/06/2021 HRA Capital Expenditure	1,383.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	24/06/2021 HRA Capital Expenditure	2,230.60 1,734.60
	28/06/2021 HRA Capital Expenditure	
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	02/07/2021 HRA Capital Expenditure	1,372.60
	02/07/2021 HRA Capital Expenditure	2,744.60
Lancashire Mechanical Services Northern Limited	02/07/2021 HRA Capital Expenditure	1,553.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	1,752.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	2,219.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	2,224.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	2,267.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	2,889.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	1,323.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	1,356.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	1,474.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	1,579.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	1,653.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	1,677.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	1,713.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	2,320.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	2,387.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	2,475.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	3,039.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	3,112.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	3,206.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	3,214.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	3,261.60
Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure	1,370.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	06/07/2021 HRA Capital Expenditure 06/07/2021 HRA Capital Expenditure	2,845.60
	· · ·	3,415.60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	1,332.60 1,408.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure	1,408.60
	12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure	
Lancashire Mechanical Services Northern Limited	· · ·	1,919.60 1 935 60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	1,935.60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	2,180.60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	2,239.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	2,252.60
	12/07/2021 HRA Capital Expenditure	2,265.60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	2,343.60 2,715.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure	2,715.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure	3,153.60 3,158.60
	12/07/2021 HRA Capital Expenditure 12/07/2021 HRA Capital Expenditure	3,158.60 3,288.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited		
	12/07/2021 HRA Capital Expenditure	1,633.60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	2,997.60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	1,458.60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	1,968.60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	2,853.60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	3,173.60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	2,277.60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	2,316.60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	2,799.60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	1,428.60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	1,488.60

Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	2,292.60
Lancashire Mechanical Services Northern Limited	12/07/2021 HRA Capital Expenditure	3,232.60
Lancashire Mechanical Services Northern Limited	14/07/2021 HRA Capital Expenditure	1,371.60
Lancashire Mechanical Services Northern Limited	14/07/2021 HRA Capital Expenditure	1,371.60
Lancashire Mechanical Services Northern Limited	14/07/2021 HRA Capital Expenditure	1,383.60
Lancashire Mechanical Services Northern Limited	14/07/2021 HRA Capital Expenditure	2,685.60
Lancashire Mechanical Services Northern Limited	15/07/2021 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	15/07/2021 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	15/07/2021 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	1,943.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	2,982.10
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	2,016.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	1,270.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	1,274.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	1,371.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	1,552.85
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	1,557.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	1,598.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	1,602.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	1,618.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	1,620.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	1,962.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	2,231.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	2,233.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	2,340.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	2,368.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	2,464.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	2,956.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	3,050.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	3,136.60
Lancashire Mechanical Services Northern Limited	16/07/2021 HRA Capital Expenditure	3,253.60
Lancashire Mechanical Services Northern Limited	19/07/2021 HRA Capital Expenditure	3,120.60
Lancashire Mechanical Services Northern Limited	27/07/2021 HRA Capital Expenditure	1,497.60
Lancashire Mechanical Services Northern Limited	27/07/2021 HRA Capital Expenditure	1,740.60
Lancashire Mechanical Services Northern Limited	27/07/2021 HRA Capital Expenditure	1,844.60
Lancashire Mechanical Services Northern Limited	27/07/2021 HRA Capital Expenditure	2,266.60
Lancashire Mechanical Services Northern Limited	27/07/2021 HRA Capital Expenditure	2,679.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	1,525.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	1,587.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	1,631.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	1,723.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	1,727.60
	29/07/2021 HRA Capital Expenditure	
Lancashire Mechanical Services Northern Limited		1,952.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	1,960.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	2,103.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	2,167.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	2,219.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	2,537.10
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	2,665.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	3,101.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	3,244.35
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	1,389.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	1,418.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	1,500.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	1,514.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	1,711.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	1,743.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	1,756.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	2,020.60
Lancashire Mechanical Services Northern Limited	29/07/2021 HRA Capital Expenditure	2,801.60
Lancashire Mechanical Services Northern Limited	02/08/2021 HRA Day to Day Responsive Repairs	1,120.00
Lancashire Mechanical Services Northern Limited	03/08/2021 HRA Capital Expenditure	1,680.60
Lancashire Mechanical Services Northern Limited	03/08/2021 HRA Capital Expenditure	2,008.60
Lancashire Mechanical Services Northern Limited	03/08/2021 HRA Capital Expenditure	2,176.60
Lancashire Mechanical Services Northern Limited	03/08/2021 HRA Capital Expenditure	2,204.60
Lancashire Mechanical Services Northern Limited	03/08/2021 HRA Capital Expenditure	2,390.60
Lancashire Mechanical Services Northern Limited	03/08/2021 HRA Capital Expenditure	3,125.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	05/08/2021 HRA Capital Expenditure	2,032.60
Lancashire Mechanical Services Northern Limited	06/08/2021 HRA Capital Expenditure	1,336.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	06/08/2021 HRA Capital Expenditure	1,756.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	06/08/2021 HRA Capital Expenditure	2,286.60
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Lancashire Mechanical Services Northern Limited	06/08/2021 HRA Capital Expenditure	2,293.60
Lancashire Mechanical Services Northern Limited	06/08/2021 HRA Capital Expenditure	1,680.60
Lancashire Mechanical Services Northern Limited	06/08/2021 HRA Capital Expenditure	2,997.60
Lancashire Mechanical Services Northern Limited	09/08/2021 HRA Capital Expenditure	3,791.00
Lancashire Mechanical Services Northern Limited	20/08/2021 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	10/09/2021 HRA Capital Expenditure	1,641.60
Lancashire Mechanical Services Northern Limited	10/09/2021 HRA Capital Expenditure	2,849.60
Lancashire Mechanical Services Northern Limited	10/09/2021 HRA Capital Expenditure	1,308.60
Lancashire Mechanical Services Northern Limited	10/09/2021 HRA Capital Expenditure	1,312.60
Lancashire Mechanical Services Northern Limited	10/09/2021 HRA Capital Expenditure	1,360.60
Lancashire Mechanical Services Northern Limited	10/09/2021 HRA Capital Expenditure	1,706.60
Lancashire Mechanical Services Northern Limited	10/09/2021 HRA Capital Expenditure	1,443.60
Lancashire Mechanical Services Northern Limited	10/09/2021 HRA Capital Expenditure	2,276.60
Lancashire Mechanical Services Northern Limited	13/09/2021 HRA Capital Expenditure	1,609.60
Lancashire Mechanical Services Northern Limited	13/09/2021 HRA Capital Expenditure	2,172.60
Lancashire Mechanical Services Northern Limited	13/09/2021 HRA Capital Expenditure	2,365.60
Lancashire Mechanical Services Northern Limited	13/09/2021 HRA Capital Expenditure	2,904.60
Lancashire Mechanical Services Northern Limited	13/09/2021 HRA Capital Expenditure	1,663.60
Lancashire Mechanical Services Northern Limited	13/09/2021 HRA Capital Expenditure	1,794.60
Lancashire Mechanical Services Northern Limited	13/09/2021 HRA Capital Expenditure	1,245.60
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Lancashire Mechanical Services Northern Limited	13/09/2021 HRA Capital Expenditure	1,631.60
Lancashire Mechanical Services Northern Limited	13/09/2021 HRA Capital Expenditure	1,713.60
Lancashire Mechanical Services Northern Limited	13/09/2021 HRA Capital Expenditure	2,997.60
Lancashire Mechanical Services Northern Limited	13/09/2021 HRA Capital Expenditure	3,060.60
Lancashire Mechanical Services Northern Limited	13/09/2021 HRA Capital Expenditure	3,192.60
Lancashire Mechanical Services Northern Limited	13/09/2021 HRA Capital Expenditure	1,710.60
Lancashire Mechanical Services Northern Limited	13/09/2021 HRA Capital Expenditure	1,692.60
Lancashire Mechanical Services Northern Limited	13/09/2021 HRA Capital Expenditure	1,710.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,647.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,715.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,703.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	2,344.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,379.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,379.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,423.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,755.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,885.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	2,187.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	2,308.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	2,329.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	2,728.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	2,799.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	3,139.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,401.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,665.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,694.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,727.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,813.10
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,821.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,821.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,885.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,904.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,923.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	2,253.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	2,801.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,389.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,635.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,641.60
	14/09/2021 HRA Capital Expenditure	1,712.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	2,124.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	3,377.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,332.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,543.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	1,583.60
Lancashire Mechanical Services Northern Limited	14/09/2021 HRA Capital Expenditure	2,025.60
Lancashire Mechanical Services Northern Limited	16/09/2021 HRA Capital Expenditure	1,715.60
Lancashire Mechanical Services Northern Limited	16/09/2021 HRA Capital Expenditure	2,505.60
Lancashire Mechanical Services Northern Limited	16/09/2021 HRA Capital Expenditure	1,542.60
Lancashire Mechanical Services Northern Limited	16/09/2021 HRA Capital Expenditure	1,655.60
Lancashire Mechanical Services Northern Limited	16/09/2021 HRA Capital Expenditure	2,254.60
Lancashire Mechanical Services Northern Limited	16/09/2021 HRA Capital Expenditure	2,908.60
Lancashire Mechanical Services Northern Limited	16/09/2021 HRA Capital Expenditure	2,949.60
Lancashire Mechanical Services Northern Limited	23/09/2021 HRA Capital Expenditure	1,705.60
Lancashire Mechanical Services Northern Limited	23/09/2021 HRA Capital Expenditure	3,220.60
Lancashire Mechanical Services Northern Limited	23/09/2021 HRA Capital Expenditure	2,188.60
Lancashire Mechanical Services Northern Limited	23/09/2021 HRA Capital Expenditure	2,715.60
Lancashire Mechanical Services Northern Limited	29/09/2021 HRA Capital Expenditure	1,742.60
Lancashire Mechanical Services Northern Limited	29/09/2021 HRA Capital Expenditure	2,287.60
Lancashire Mechanical Services Northern Limited	29/09/2021 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,679.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,868.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,954.60
	01/10/2021 HRA Capital Expenditure	
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure 01/10/2021 HRA Capital Expenditure	2,034.60 2,107.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	2,165.60
	01/10/2021 HRA Capital Expenditure	2,722.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,732.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,745.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	2,809.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,408.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,436.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,466.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,645.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,696.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,800.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,935.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	2,727.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	3,145.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	3,159.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	3,318.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,869.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	2,336.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,457.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,638.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,676.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	01/10/2021 THA Capital Expenditure	2,168.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	2,179.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure 01/10/2021 HRA Capital Expenditure	1,364.85
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure 01/10/2021 HRA Capital Expenditure	1,364.85
	01/10/2021 HRA Capital Expenditure 01/10/2021 HRA Capital Expenditure	
Lancashire Mechanical Services Northern Limited		1,461.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,640.85

Lancashire Mechanical Services Northern Limited	04/40/2004 1/24 0 1/4 1/5 1/4	4 6 4 7 6 0
	01/10/2021 HRA Capital Expenditure	1,647.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,669.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	2,779.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	3,286.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	2,799.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	1,715.60
Lancashire Mechanical Services Northern Limited	01/10/2021 HRA Capital Expenditure	2,092.60
Lancashire Mechanical Services Northern Limited	05/10/2021 HRA Capital Expenditure	2,190.60
Lancashire Mechanical Services Northern Limited	05/10/2021 HRA Capital Expenditure	3,524.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	05/10/2021 HRA Capital Expenditure	1,508.60
	05/10/2021 HRA Capital Expenditure	2,080.60
Lancashire Mechanical Services Northern Limited	05/10/2021 HRA Capital Expenditure 05/10/2021 HRA Capital Expenditure	2,262.60
Lancashire Mechanical Services Northern Limited		2,320.60
Lancashire Mechanical Services Northern Limited	05/10/2021 HRA Capital Expenditure	2,331.60
Lancashire Mechanical Services Northern Limited	05/10/2021 HRA Capital Expenditure	3,262.60
Lancashire Mechanical Services Northern Limited	05/10/2021 HRA Capital Expenditure	3,381.60
Lancashire Mechanical Services Northern Limited	05/10/2021 HRA Capital Expenditure	1,400.00
Lancashire Mechanical Services Northern Limited	07/10/2021 HRA Capital Expenditure	1,393.60
Lancashire Mechanical Services Northern Limited	08/10/2021 HRA Capital Expenditure	1,398.60
Lancashire Mechanical Services Northern Limited	08/10/2021 HRA Capital Expenditure	1,534.60
Lancashire Mechanical Services Northern Limited	08/10/2021 HRA Capital Expenditure	1,943.60
Lancashire Mechanical Services Northern Limited	08/10/2021 HRA Capital Expenditure	2,679.60
Lancashire Mechanical Services Northern Limited	08/10/2021 HRA Capital Expenditure	3,148.60
Lancashire Mechanical Services Northern Limited	12/10/2021 HRA Capital Expenditure	1,542.60
Lancashire Mechanical Services Northern Limited	12/10/2021 HRA Capital Expenditure	2,202.60
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Capital Expenditure	1,296.60
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Capital Expenditure	1,349.60
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Capital Expenditure	1,357.60
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Capital Expenditure	1,369.60
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Capital Expenditure	2,991.60
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Capital Expenditure	1,563.60
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Capital Expenditure	1,603.60
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Capital Expenditure	1,620.60
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Capital Expenditure	1,642.60
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Capital Expenditure	1,754.60
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Capital Expenditure	1,941.60
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Capital Expenditure	2,223.60
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Capital Expenditure	2,317.60
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Capital Expenditure	2,485.60
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Capital Expenditure 20/10/2021 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	20/10/2021 HRA Day to Day Responsive Repairs	1,150.00
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	1,496.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	1,543.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	1,558.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	1,645.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	1,696.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	1,917.60
		1,921.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 22/10/2021 HRA Capital Expenditure	2,162.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	2,162.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 22/10/2021 HRA Capital Expenditure	2,162.60 2,168.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 22/10/2021 HRA Capital Expenditure 22/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 22/10/2021 HRA Capital Expenditure 22/10/2021 HRA Capital Expenditure 22/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,482.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,482.60 1,793.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,482.60 1,978.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,793.60 1,978.60 2,906.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,482.60 1,978.60 2,906.60 3,015.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,793.60 1,978.60 2,906.60 3,015.60 2,221.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,793.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,793.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,793.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60 1,567.60 2,947.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,793.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60 1,567.60 2,947.60 2,130.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,793.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60 1,567.60 2,130.60 2,242.60 2,242.60 2,242.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure	2,162.60 2,148.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,793.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60 1,567.60 2,130.60 2,242.60 2,279.60 2,279.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,793.60 2,906.60 3,015.60 2,221.60 2,977.60 2,130.60 2,242.60 2,279.60 2,242.60 2,277.60 2,277.60
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 20/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,793.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60 1,567.60 2,947.60 2,130.60 2,242.60 2,279.60 2,277.6 2450.6 3261.6
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 20/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60 1,567.60 2,130.60 2,242.60 2,277.6 2450.6 2450.6 3261.6 2254.6
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 20/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure	2,162.60 2,148.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,978.60 2,906.60 3,015.60 2,221.60 2,277.60 1,567.60 2,442.60 2,242.60 2,279.60 2277.6 2450.6 3261.6 2254.6 3261.6 2254.6
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure	2,162.60 2,148.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,793.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60 1,567.60 2,130.60 2,242.60 2,279.60 2,279.60 2,279.60 3261.6 2254.6 3361.6 2254.6 1340.6
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,793.60 2,906.60 3,015.60 2,221.60 2,977.60 2,130.60 2,242.60 2,277.6 2450.6 3261.6 2254.6 1340.6 1382.6 1382.6
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure	2,162.60 2,148.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60 1,567.60 2,242.60 2,277.60 2,242.60 2,277.60 450.6 3261.6 3261.6 3261.6 3261.6 3261.6 3268.6
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure	2,162.60 2,148.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,978.60 2,906.60 2,977.60 1,567.60 2,947.60 2,130.60 2,242.60 2,279.60 2277.6 2450.6 3261.6 2254.6 1340.6 1382.6 1433.6 2268.6 2725.6
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure	2,162.60 2,148.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60 1,567.60 2,130.60 2,242.60 2,279.60 2277.6 2450.6 3261.6 2254.6 1340.6 1382.6 1433.6 2268.6 2725.6 2993.6
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure	2,162.60 2,148.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,482.60 1,793.60 2,906.60 3,015.60 2,221.60 2,977.60 2,130.60 2,242.60 2,279.60 2,279.60 1,567.60 1,567.60 1,30.60 1,242.60 1,30.60 1,242.60 1,30.60 1,242.60 1,30.60 1,242.60 1,30.60 1,277.60 1,30.60 1,277.60 1,30.60 1,277.60 1,30.60 1,277.60 1,30.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,277.60 1,2
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60 1,567.60 2,242.60 2,277.6 2450.6 3261.6 2254.6 1340.6 1382.6 1433.6 2268.6 2725.6 2993.6 1514.6 1859.6
Lancashire Mechanical Services Northern Limited	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure 05/11/2021 HRA Capital Expenditure 05/11/2021 HRA Capital Expenditure 05/11/2021 HRA Capital Expenditure 05/11/2021 HRA Capital Expenditure	2,162.60 2,148.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,978.60 2,906.60 2,977.60 1,567.60 2,947.60 2,130.60 2,242.60 2,277.6 2450.6 3261.6 2254.6 1340.6 1382.6 1433.6 2268.6 2725.6 2993.6 1514.6 1859.6 1859.6
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure 05/11/2021 HRA Capital Expenditure	2,162.60 2,148.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,978.60 2,906.60 2,211.60 2,277.60 1,567.60 2,242.60 2,277.6 2450.6 3261.6 3261.6 3261.6 3277.6 2450.6 3261.6 3261.6 3261.6 3277.6 3261.6 3261.6 3261.6 3277.6 3261.6 3261.6 3277.6 3261.6 3261.6 3277.6 3261.6 3261.6 3277.6 3261.6 3277.6 3261.6 3277.6 3261.6 3277.6 3261.6 3277.6 3261.6 3277.6 3261.6 3277.6 3261.6 3277.6 3261.6 3277.6 3261.6 3277.6 3261.6 3277.6 3261.6 3277.6 3261.6 3277.6 3261.6 3277.6 3261.6 3277.6 3261.6 3277.6 3261.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 3277.6 327
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure 05/11/2021 HRA Capital Expenditure	2,162.60 2,148.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,793.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60 1,567.60 2,242.60 2,279.60 2277.6 2450.6 3261.6 2254.6 1340.6 1382.6 1433.6 2268.6 2725.6 2993.6 1514.6 1859.6 1398.6 1515.6 1606.6
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure 05/11/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,482.60 1,793.60 2,906.60 3,015.60 2,221.60 2,977.60 2,130.60 2,242.60 2,279.60 2,279.60 1,362.60 2,279.60 2,279.60 2,279.60 2,279.60 1,366.60 1,382.6 1340.6 1382.6 1340.6 1382.6 1433.6 2268.6 2725.6 2993.6 1514.6 1859.6 1398.6 1515.6 1606.6
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure 05/11/2021 HRA Capital Expenditure	2,162.60 2,168.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60 1,567.60 2,242.60 2,277.60 2450.6 3261.6 2254.6 1340.6 1382.6 1433.6 2268.6 2725.6 2993.6 1514.6 1889.6 1398.6 1515.6 1606.6 1916.6 2036.6
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure 05/11/2021 HRA Capital Expenditure	2,162.60 2,148.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,978.60 2,906.60 2,216.60 2,241.60 2,241.60 2,242.60 2,242.60 2,277.6 2450.6 3261.6 3261.6 1382.6 1338.6 1433.6 1433.6 1433.6 1433.6 1433.6 1515.6 1515.6 1606.6 1916.6 1916.6
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure 05/11/2021 HRA Capital Expenditure	2,162.60 2,148.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60 1,567.60 2,242.60 2,279.60 2277.6 2450.6 3261.6 2254.6 1340.6 1382.6 1433.6 2268.6 2725.6 2993.6 1514.6 1859.6 1398.6 1515.6 1606.6 1916.6 2036.6 2229.6
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure 05/11/2021 HRA Capital Expenditure	2,162.60 2,148.60 2,248.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,793.60 1,978.60 2,906.60 3,015.60 2,221.60 2,947.60 2,130.60 2,242.60 2,279.60 2,279.60 1,567.60 1,382.6 1340.6 1382.6 1433.6 2264.6 2275.6 293.6 1514.6 1859.6 1398.6 1515.6 1606.6 1916.6 2036.6 2229.6 2050.6 2,279.6
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure 05/11/2021 HRA Capital Expenditure	2,162.60 2,148.60 2,248.60 2,248.60 2,961.60 2,974.60 1,412.60 1,978.60 2,906.60 3,015.60 2,221.60 2,977.60 1,567.60 2,242.60 2,277.60 2,450.6 3261.6 2254.6 1340.6 1382.6 1433.6 2268.6 2725.6 1993.6 1514.6 1859.6 1606.6 1916.6 2036.6 2229.6 2050.6
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services	22/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 25/10/2021 HRA Capital Expenditure 26/10/2021 HRA Capital Expenditure 02/11/2021 HRA Capital Expenditure 04/11/2021 HRA Capital Expenditure 05/11/2021 HRA Capital Expenditure	2,162.60 2,148.60 2,248.60 2,248.60 2,572.35 2,961.60 2,974.60 1,412.60 1,793.60 1,978.60 2,906.60 3,015.60 2,221.60 2,947.60 2,130.60 2,242.60 2,279.60 2,279.60 1,567.60 1,382.6 1340.6 1382.6 1433.6 2264.6 2275.6 293.6 1514.6 1859.6 1398.6 1515.6 1606.6 1916.6 2036.6 2229.6 2050.6 2,279.6

Lancashire Mechanical Services Northern Limited	09/11/2021 HRA Capital Expenditure	1638.6
Lancashire Mechanical Services Northern Limited	09/11/2021 HRA Capital Expenditure	3117.6
Lancashire Mechanical Services Northern Limited	12/11/2021 HRA Capital Expenditure	1663.6
Lancashire Mechanical Services Northern Limited	12/11/2021 HRA Capital Expenditure	1871.6
Lancashire Mechanical Services Northern Limited	12/11/2021 HRA Capital Expenditure	2992.6
Lancashire Mechanical Services Northern Limited	12/11/2021 HRA Capital Expenditure	1355.6
Lancashire Mechanical Services Northern Limited	12/11/2021 HRA Capital Expenditure	1618.6
Lancashire Mechanical Services Northern Limited	12/11/2021 HRA Capital Expenditure	2929.6
Lancashire Mechanical Services Northern Limited	12/11/2021 HRA Capital Expenditure	1617.6
Lancashire Mechanical Services Northern Limited	12/11/2021 HRA Capital Expenditure	2114.6
Lancashire Mechanical Services Northern Limited	12/11/2021 HRA Capital Expenditure	2724.6
Lancashire Mechanical Services Northern Limited	16/11/2021 HRA Capital Expenditure	1901.85
Lancashire Mechanical Services Northern Limited	19/11/2021 HRA Capital Expenditure	1366.6
Lancashire Mechanical Services Northern Limited	19/11/2021 HRA Capital Expenditure	1607.6
Lancashire Mechanical Services Northern Limited	19/11/2021 HRA Capital Expenditure	1905.6
Lancashire Mechanical Services Northern Limited	19/11/2021 HRA Capital Expenditure	2165.6
Lancashire Mechanical Services Northern Limited	19/11/2021 HRA Capital Expenditure	3499
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	1422.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	1844.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	2196.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	2306.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	2791.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	2888.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	3186.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	3645.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	1379.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	1407.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	1617.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	2729.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	1965.85
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	1334.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	1550.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	1805.6
		2063.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	2225.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	2232.6
Lancashire Mechanical Services Northern Limited	25/11/2021 HRA Capital Expenditure	3410.6
Lancashire Mechanical Services Northern Limited	02/12/2021 HRA Capital Expenditure	1,344.60
Lancashire Mechanical Services Northern Limited	02/12/2021 HRA Capital Expenditure	1,404.60
Lancashire Mechanical Services Northern Limited	02/12/2021 HRA Capital Expenditure	1,467.60
Lancashire Mechanical Services Northern Limited	02/12/2021 HRA Capital Expenditure	1,492.60
Lancashire Mechanical Services Northern Limited	02/12/2021 HRA Capital Expenditure	1,544.60
Lancashire Mechanical Services Northern Limited	02/12/2021 HRA Capital Expenditure	1,909.60
Lancashire Mechanical Services Northern Limited	02/12/2021 HRA Capital Expenditure	1,938.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	1,531.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	1,677.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	1,684.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	1,701.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	
		1,758.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	2,333.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	3,341.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	3,667.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	
		1,294.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	1,367.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	1,424.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	1,526.60
		1,536.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	,
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	1,649.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	1,842.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	1,890.60
Lancashire Mechanical Services Northern Limited		
	10/12/2021 HRA Capital Expenditure	2,252.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	2,449.60
Lancashire Mechanical Services Northern Limited	10/12/2021 HRA Capital Expenditure	2,795.60
Lancashire Mechanical Services Northern Limited	13/12/2021 HRA Capital Expenditure	1,333.60
Lancashire Mechanical Services Northern Limited	13/12/2021 HRA Capital Expenditure	1,565.60
Lancashire Mechanical Services Northern Limited	13/12/2021 HRA Capital Expenditure	1,648.60
Lancashire Mechanical Services Northern Limited	13/12/2021 HRA Capital Expenditure	1,677.60
Lancashire Mechanical Services Northern Limited	13/12/2021 HRA Capital Expenditure	1,713.60
Lancashire Mechanical Services Northern Limited	13/12/2021 HRA Capital Expenditure	1,724.60
Lancashire Mechanical Services Northern Limited		
	13/12/2021 HRA Capital Expenditure	1,798.60
Lancashire Mechanical Services Northern Limited	13/12/2021 HRA Capital Expenditure	1,993.60
Lancashire Mechanical Services Northern Limited	13/12/2021 HRA Capital Expenditure	2,012.60
Lancashire Mechanical Services Northern Limited	13/12/2021 HRA Capital Expenditure	2,262.60
Lancashire Mechanical Services Northern Limited	13/12/2021 HRA Capital Expenditure	2,593.60
Lancashire Mechanical Services Northern Limited	13/12/2021 HRA Capital Expenditure	2,722.60
Lancashire Mechanical Services Northern Limited	13/12/2021 HRA Capital Expenditure	3,025.60
Lancashire Mechanical Services Northern Limited	13/12/2021 HRA Capital Expenditure	3,577.60
Lancashire Mechanical Services Northern Limited	13/12/2021 Professional Fees	
	• •	1,374.60
Lancashire Mechanical Services Northern Limited	14/12/2021 HRA Capital Expenditure	1,424.60
Lancashire Mechanical Services Northern Limited	14/12/2021 HRA Capital Expenditure	1,497.60
Lancashire Mechanical Services Northern Limited	14/12/2021 HRA Capital Expenditure	2,140.60
Lancashire Mechanical Services Northern Limited	14/12/2021 HRA Capital Expenditure	2,234.60
Lancashire Mechanical Services Northern Limited	14/12/2021 HRA Capital Expenditure	2,239.60
Lancashire Mechanical Services Northern Limited	14/12/2021 HRA Capital Expenditure	2,311.60
Lancashire Mechanical Services Northern Limited	14/12/2021 HRA Capital Expenditure	3,524.60
Lancashire Mechanical Services Northern Limited	14/12/2021 HRA Capital Expenditure	1,691.60
Lancashire Mechanical Services Northern Limited	14/12/2021 HRA Capital Expenditure	1,833.60
Lancashire Mechanical Services Northern Limited	14/12/2021 HRA Capital Expenditure	1,845.60
Lancashire Mechanical Services Northern Limited	14/12/2021 HRA Capital Expenditure	2,174.60
Lancashire Mechanical Services Northern Limited	15/12/2021 HRA Capital Expenditure	1,638.60
Lancashire Mechanical Services Northern Limited	15/12/2021 HRA Capital Expenditure	1,754.60

Lancashire Mechanical Services Northern Limited	15/12/2021 HRA Capital Expenditure	1,894.60
Lancashire Mechanical Services Northern Limited	15/12/2021 HRA Capital Expenditure	2,295.60
Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	1,340.60
Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	1,378.60
Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	1,393.60
Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	1,669.60
Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	1,951.60
Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	1,957.60
Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	2,002.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	2,810.60
Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	3,350.60
Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	1,385.60
Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	1,734.60
Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	1,972.60
Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	1,532.60
Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	1,835.60
Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	2,758.60
Lancashire Mechanical Services Northern Limited	16/12/2021 HRA Capital Expenditure	3,148.60
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Capital Expenditure	1,679.60
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Capital Expenditure	1,711.60
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Capital Expenditure	2,993.60
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Capital Expenditure	2,214.60
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Capital Expenditure	2,307.60
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Capital Expenditure	3,243.60
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Capital Expenditure	3,250.60
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Capital Expenditure	1,391.60
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Capital Expenditure	1,515.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Capital Expenditure 21/12/2021 HRA Capital Expenditure	1,653.60
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Capital Expenditure	1,725.60
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Capital Expenditure	1,725.60
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Capital Expenditure	1,725.60
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Capital Expenditure	2,253.60
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Capital Expenditure	3,596.60
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	21/12/2021 HRA Day to Day Responsive Repairs	527
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	2,844.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,375.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,465.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,486.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,916.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	2,004.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	2,168.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	2,176.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	2,293.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	2,451.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	2,750.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	3,077.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	3,234.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	3,484.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,463.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,514.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,536.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,648.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,676.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,724.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,818.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,829.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,993.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	2,152.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	2,167.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,321.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,333.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,345.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,358.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,360.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure 22/12/2021 HRA Capital Expenditure	1,380.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited		
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure 22/12/2021 HRA Capital Expenditure	1,427.60 1,445.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,472.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,497.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,592.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,601.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,623.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,701.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,806.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,976.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	2,275.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	2,294.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	2,320.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	2,750.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	3,000.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,322.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,564.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,698.60
Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	1,724.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	2,049.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure	2,221.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	22/12/2021 HRA Capital Expenditure 22/12/2021 HRA Capital Expenditure	2,221.60
Lancashire Mechanical Services Northern Limited	04/01/2022 HRA Capital Expenditure	1,374.60

Lancashire Mechanical Services Northern Limited	04/01/2022 HRA Capital Expenditure	1,540.60
Lancashire Mechanical Services Northern Limited	04/01/2022 HRA Capital Expenditure	1,790.60
Lancashire Mechanical Services Northern Limited	04/01/2022 HRA Capital Expenditure	1,961.60
Lancashire Mechanical Services Northern Limited	04/01/2022 HRA Capital Expenditure	2,032.60
Lancashire Mechanical Services Northern Limited	04/01/2022 HRA Capital Expenditure	3,036.60
Lancashire Mechanical Services Northern Limited	04/01/2022 HRA Capital Expenditure	1,258.60
Lancashire Mechanical Services Northern Limited	04/01/2022 HRA Capital Expenditure	2,200.60
Lancashire Mechanical Services Northern Limited	04/01/2022 HRA Capital Expenditure	2,229.60
Lancashire Mechanical Services Northern Limited	04/01/2022 HRA Capital Expenditure	3,222.60
Lancashire Mechanical Services Northern Limited	04/01/2022 HRA Capital Expenditure	3,486.60
Lancashire Mechanical Services Northern Limited	04/01/2022 HRA Capital Expenditure	2,286.60
Lancashire Mechanical Services Northern Limited	07/01/2022 HRA Capital Expenditure	1,291.60
Lancashire Mechanical Services Northern Limited	07/01/2022 HRA Capital Expenditure	1,541.60
Lancashire Mechanical Services Northern Limited	12/01/2022 HRA Capital Expenditure	2,356.60
Lancashire Mechanical Services Northern Limited	20/01/2022 HRA Capital Expenditure	2,710.60
Lancashire Mechanical Services Northern Limited	20/01/2022 HRA Capital Expenditure	2,729.60
Lancashire Mechanical Services Northern Limited	20/01/2022 HRA Capital Expenditure	2,987.60
Lancashire Mechanical Services Northern Limited	11/02/2022 HRA Capital Expenditure	1,600.00
Lancashire Mechanical Services Northern Limited		
	11/02/2022 HRA Capital Expenditure	3,879.60
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	1,975.60
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	2,142.60
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	2,354.60
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	2,375.85
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	2,579.60
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	1,311.60
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	1,302.60
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	1,411.60
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	1,682.60
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	1,855.60
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	
		1,413.60
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	1,548.60
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	1,654.60
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	1,762.60
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	1,866.60
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	2,100.60
		,
Lancashire Mechanical Services Northern Limited	15/02/2022 HRA Capital Expenditure	2,396.60
Lancashire Mechanical Services Northern Limited	17/02/2022 HRA Capital Expenditure	1,891.60
Lancashire Mechanical Services Northern Limited	17/02/2022 HRA Capital Expenditure	2,942.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,302.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,733.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,227.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,371.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,470.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,728.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,776.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,900.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	3,382.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,385.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,468.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,616.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,181.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,229.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,295.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,335.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,386.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,471.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,533.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,657.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,687.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,832.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,102.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,309.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,338.60
	18/02/2022 HRA Capital Expenditure	
Lancashire Mechanical Services Northern Limited		1,380.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,386.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,467.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,715.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,767.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,326.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	
		1,369.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,389.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,437.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,679.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,760.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,784.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,919.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,268.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,774.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	3,582.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,391.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,431.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,612.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,879.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	3,291.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,372.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,584.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,744.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,748.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,277.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,881.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,950.60
Lancastine (vicentanical services (vorthern Limited	10/02/2022 TIMA Capital Experiulture	2,530.00

Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,387.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,419.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,426.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,167.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,710.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,972.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,296.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,362.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,440.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,481.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,499.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,644.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,656.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,667.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,729.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,847.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,848.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,191.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,264.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,917.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	3,010.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,382.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,410.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,600.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,664.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,702.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	1,994.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,429.60
Lancashire Mechanical Services Northern Limited	18/02/2022 HRA Capital Expenditure	2,815.60
Lancashire Mechanical Services Northern Limited	03/03/2022 HRA Capital Expenditure	1,382.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	03/03/2022 HRA Capital Expenditure	1,423.60
Lancashire Mechanical Services Northern Limited	03/03/2022 HRA Capital Expenditure	1,912.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,212.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,277.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,287.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,326.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,379.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,411.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,417.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,462.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,539.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,556.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,648.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,738.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,765.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,774.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,789.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,791.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,845.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	2,017.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	2,040.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	2,100.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	2,143.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,313.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,487.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,524.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,307.60
Lancashire Mechanical Services Northern Limited		1,360.60
	04/03/2022 HRA Capital Expenditure	
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,409.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,671.60
	04/03/2022 HRA Capital Expenditure	2,674.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	2,910.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	3,237.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,488.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,535.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,685.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,734.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,760.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,825.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	3,569.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,247.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,333.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,369.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,547.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,557.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,655.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,693.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,723.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,727.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,772.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,796.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,808.60
Lancashire Mechanical Services Northern Limited		1,543.60
	04/03/2022 HRA Capital Expenditure	
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	1,629.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited		
	04/03/2022 HRA Capital Expenditure	1,629.60
Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure 04/03/2022 HRA Capital Expenditure	1,629.60 1,685.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure 04/03/2022 HRA Capital Expenditure 04/03/2022 HRA Capital Expenditure	1,629.60 1,685.60 1,779.60

Lancashire Mechanical Services Northern Limited	04/03/2022 HRA Capital Expenditure	3,596.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,289.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,362.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,779.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	3,050.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	3,115.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,260.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,289.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,319.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,394.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,443.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,520.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,548.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,557.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,748.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,835.85
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	2,319.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	3,453.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	2,942.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	3,027.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,335.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,413.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,759.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,914.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	3,646.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,579.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,279.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,336.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,408.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,473.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited		2,016.60
	10/03/2022 HRA Capital Expenditure	
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	3,229.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	3,691.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,370.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,400.85
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,413.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,455.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,464.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,476.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,489.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,494.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,569.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,588.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,607.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,614.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,626.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,630.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,651.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,703.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	1,758.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	2,153.60
Lancashire Mechanical Services Northern Limited	10/03/2022 HRA Capital Expenditure	2,711.60
Lancashire Mechanical Services Northern Limited	11/03/2022 HRA Day to Day Responsive Repairs	586
Lancashire Mechanical Services Northern Limited	11/03/2022 HRA Day to Day Responsive Repairs	1,400.00
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,322.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,324.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,352.85
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,381.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,422.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,460.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HPA Capital Expenditure	
	18/03/2022 HRA Capital Expenditure	1,461.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure 18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure 18/03/2022 HRA Capital Expenditure 18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,606.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure 18/03/2022 HRA Capital Expenditure 18/03/2022 HRA Capital Expenditure 18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,606.60 1,609.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,606.60 1,609.60 1,632.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,606.60 1,609.60 1,632.60 1,645.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,606.60 1,609.60 1,632.60 1,645.60 1,666.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,606.60 1,609.60 1,632.60 1,645.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,606.60 1,609.60 1,632.60 1,645.60 1,666.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,606.60 1,609.60 1,632.60 1,645.60 1,666.60 1,704.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,606.60 1,609.60 1,632.60 1,645.60 1,666.60 1,704.60 1,733.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,606.60 1,609.60 1,632.60 1,645.60 1,666.60 1,704.60 1,733.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,606.60 1,609.60 1,645.60 1,666.60 1,704.60 1,733.60 1,764.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,606.60 1,609.60 1,645.60 1,645.60 1,704.60 1,733.60 1,764.60 1,767.60 1,785.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,606.60 1,632.60 1,645.60 1,704.60 1,733.60 1,764.60 1,767.60 1,785.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,609.60 1,609.60 1,632.60 1,645.60 1,704.60 1,733.60 1,764.60 1,785.60 1,785.60 1,810.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,606.60 1,632.60 1,645.60 1,645.60 1,704.60 1,733.60 1,767.60 1,785.60 1,814.60 1,814.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,609.60 1,632.60 1,645.60 1,645.60 1,704.60 1,733.60 1,764.60 1,767.60 1,816.60 1,814.60 1,846.60 2,051.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,609.60 1,609.60 1,645.60 1,704.60 1,733.60 1,764.60 1,785.60 1,810.60 1,846.60 2,051.60 2,087.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,609.60 1,609.60 1,632.60 1,645.60 1,704.60 1,733.60 1,764.60 1,767.60 1,785.60 1,810.60 1,814.60 1,844.60 2,051.60 2,087.60 2,087.60 2,227.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,609.60 1,632.60 1,645.60 1,704.60 1,733.60 1,764.60 1,787.60 1,810.60 1,810.60 1,814.60 1,814.60 2,051.60 2,057.60 2,207.60 2,227.60 2,269.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,609.60 1,632.60 1,645.60 1,764.60 1,733.60 1,767.60 1,785.60 1,814.60 1,814.60 2,081.60 2,081.60 2,227.60 2,227.60 2,269.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,609.60 1,609.60 1,645.60 1,764.60 1,733.60 1,764.60 1,765.60 1,814.60 1,814.60 2,051.60 2,087.60 2,227.60 2,227.60 2,259.60 2,759.60 2,851.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,609.60 1,609.60 1,645.60 1,704.60 1,733.60 1,764.60 1,785.60 1,810.60 1,814.60 2,087.60 2,087.60 2,227.60 2,227.60 2,259.60 2,259.60 2,851.60 2,851.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,609.60 1,609.60 1,645.60 1,764.60 1,733.60 1,764.60 1,765.60 1,814.60 1,814.60 2,051.60 2,087.60 2,227.60 2,227.60 2,259.60 2,759.60 2,851.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,609.60 1,609.60 1,645.60 1,704.60 1,733.60 1,764.60 1,785.60 1,810.60 1,814.60 2,087.60 2,087.60 2,227.60 2,227.60 2,259.60 2,259.60 2,851.60 2,851.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,609.60 1,609.60 1,645.60 1,764.60 1,733.60 1,764.60 1,785.60 1,810.60 1,814.60 2,051.60 2,057.60 2,227.60 2,227.60 2,259.60 2,851.60 2,881.60 2,881.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure 18/03/2024 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,609.60 1,632.60 1,645.60 1,764.60 1,733.60 1,767.60 1,781.60 1,810.60 1,810.60 2,051.60 2,227.60 2,227.60 2,227.60 2,251.60 2,851.60 2,851.60 2,851.60 2,851.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,609.60 1,632.60 1,645.60 1,764.60 1,733.60 1,764.60 1,764.60 1,764.60 1,785.60 1,814.60 2,051.60 2,227.60 2,227.60 2,259.60 2,851.60 2,851.60 2,951.60 2,951.60 2,951.60 2,951.60 2,951.60 2,951.60 2,957.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure 18/03/2024 HRA Capital Expenditure 18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,609.60 1,609.60 1,645.60 1,704.60 1,733.60 1,764.60 1,785.60 1,810.60 1,814.60 2,051.60 2,227.60 2,227.60 2,259.60 2,851.60 2,851.60 2,851.60 2,851.60 2,951.60 2,951.60 2,951.60 2,951.60 2,951.60 2,951.60
Lancashire Mechanical Services Northern Limited	18/03/2022 HRA Capital Expenditure	1,461.60 1,520.60 1,539.60 1,609.60 1,645.60 1,645.60 1,704.60 1,733.60 1,767.60 1,785.60 1,810.60 1,810.60 1,846.60 2,087.60 2,227.60 2,227.60 2,251.60 2,851.60 2,851.60 2,851.60 2,851.60 2,851.60 2,851.60 2,851.60 2,951.60 2,951.60 3,153.60

Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,344.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,357.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,388.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,410.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure	1,411.60 1,451.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,453.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,500.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,510.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure	1,564.60 1,573.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,582.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,586.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,609.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,637.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,670.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure	1,689.60 1,720.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,784.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,823.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,863.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,870.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure	1,887.60 1,914.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,928.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	1,997.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	2,013.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	2,088.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	2,160.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure 31/03/2022 HRA Capital Expenditure	2,189.60 2,815.60
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Experiorure 31/03/2022 HRA Capital Expenditure	3,265.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	3,323.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	3,333.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Capital Expenditure	3,716.60
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Day to Day Responsive Repairs	510 510
Lancashire Mechanical Services Northern Limited Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Day to Day Responsive Repairs 31/03/2022 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Day to Day Responsive Repairs	510
Lancashire Mechanical Services Northern Limited	31/03/2022 HRA Day to Day Responsive Repairs	510
Land Quality Management Ltd	27/05/2021 Professional Fees	1,300.00
Land Quality Management Ltd Land Quality Management Ltd	27/09/2021 Professional Fees 13/12/2021 Professional Fees	2,250.00 2,850.00
Land Quality Management Ltd	17/02/2022 Professional Fees	2,250.00
Landor Links Ltd	14/06/2021 Equipment Furniture & Materials	795
Langtree Hall Day Nursery Ltd	20/04/2021 Nursery Grant Payments	36,425.38
Langtree Hall Day Nursery Ltd	10/06/2021 Nursery Grant Payments	8,783.42
Langtree Hall Day Nursery Ltd Langtree Hall Day Nursery Ltd	06/09/2021 Nursery Grant Payments 02/11/2021 Nursery Grant Payments	22,882.61 8125.99
Langtree Hall Day Nursery Ltd	29/11/2021 Nursery Grant Payments	3135.6
Langtree Hall Day Nursery Ltd	18/01/2022 Nursery Grant Payments	25,460.16
Langtree Hall Day Nursery Ltd	01/03/2022 Nursery Grant Payments	8,414.34
Language Line Solutions	09/04/2021 Professional Fees	2,402.00
Language Line Solutions	16/06/2021 Professional Fees	2,882.00
Language Line Solutions Language Line Solutions	21/06/2021 Professional Fees 21/07/2021 Professional Fees	2,770.00 2,550.00
Language Line Solutions	09/08/2021 Professional Fees	1,078.00
Language Line Solutions	05/11/2021 Professional Fees	1512
Language Line Solutions	05/11/2021 Hired & Contracted Services	1846
Language Line Solutions	05/11/2021 Professional Fees	1872
Language Line Solutions Language Line Solutions	14/12/2021 Professional Fees 14/12/2021 Hired & Contracted Services	710 1,610.00
Language Line Solutions	16/02/2022 Equipment Furniture & Materials	1,364.00
Language Line Solutions	08/03/2022 Equipment's unitative di Waterialis 08/03/2022 Hired & Contracted Services	1,966.00
Later Life Training Ltd	10/02/2022 Education, Training, Exam Fees	2,680.00
Later Life Training Ltd	10/02/2022 Education, Training, Exam Fees	1,340.00
Lathom Park CE Primary c/o Lancs CC Schools Inc Acc	08/02/2022 Payments to Other Local Authorities 18/10/2021 Grants to External Bodies	2,120.00 1,466.39
Laundry Fix Ltd Laundry Fix Ltd	22/11/2021 Grants to External Bodies	716.39
Laundry Fix Ltd	15/12/2021 Grants to External Bodies	716.39
Laundry Fix Ltd	10/01/2022 Grants to External Bodies	716.39
Laundry Fix Ltd	16/02/2022 Grants to External Bodies	716.39
Laundry Fix Ltd	15/03/2022 Grants to External Bodies	716.39
Laura McIntyre Laurel Ltd	18/01/2022 Nursery Grant Payments 24/06/2021 Highways Maintenance	1,748.74 3,960.00
	,,	7,500.00
Laurel Ltd	28/06/2021 Hired & Contracted Services	
Laurel Ltd Laurel Ltd	28/06/2021 Hired & Contracted Services 03/08/2021 Highways Maintenance	6,420.00
Laurel Ltd Laurel Ltd	03/08/2021 Highways Maintenance 04/08/2021 GF Capital Expenditure	2,480.00
Laurel Ltd Laurel Ltd Laurel Ltd	03/08/2021 Highways Maintenance 04/08/2021 GF Capital Expenditure 05/08/2021 Highways Maintenance	2,480.00 1,089.60
Laurel Ltd Laurel Ltd Laurel Ltd Laurel Ltd	03/08/2021 Highways Maintenance 04/08/2021 GF Capital Expenditure 05/08/2021 Highways Maintenance 05/08/2021 Highways Maintenance	2,480.00 1,089.60 3,007.10
Laurel Ltd Laurel Ltd Laurel Ltd	03/08/2021 Highways Maintenance 04/08/2021 GF Capital Expenditure 05/08/2021 Highways Maintenance 05/08/2021 Highways Maintenance 17/08/2021 Highways Maintenance	2,480.00 1,089.60
Laurel Ltd Laurel Ltd Laurel Ltd Laurel Ltd Laurel Ltd	03/08/2021 Highways Maintenance 04/08/2021 GF Capital Expenditure 05/08/2021 Highways Maintenance 05/08/2021 Highways Maintenance	2,480.00 1,089.60 3,007.10 557.69
Laurel Ltd	03/08/2021 Highways Maintenance 04/08/2021 GF Capital Expenditure 05/08/2021 Highways Maintenance 05/08/2021 Highways Maintenance 17/08/2021 Highways Maintenance 17/08/2021 Highways Maintenance 17/08/2021 Highways Maintenance 17/08/2021 Highways Maintenance	2,480.00 1,089.60 3,007.10 557.69 799.2 862.7 1,065.60
Laurel Ltd	03/08/2021 Highways Maintenance 04/08/2021 GF Capital Expenditure 05/08/2021 Highways Maintenance 05/08/2021 Highways Maintenance 17/08/2021 Highways Maintenance	2,480.00 1,089.60 3,007.10 557.69 799.2 862.7 1,065.60 1,589.10
Laurel Ltd	03/08/2021 Highways Maintenance 04/08/2021 GF Capital Expenditure 05/08/2021 Highways Maintenance 05/08/2021 Highways Maintenance 17/08/2021 Highways Maintenance	2,480.00 1,089.60 3,007.10 557.69 799.2 862.7 1,065.60 1,589.10 2,880.21
Laurel Ltd	03/08/2021 Highways Maintenance 04/08/2021 GF Capital Expenditure 05/08/2021 Highways Maintenance 05/08/2021 Highways Maintenance 17/08/2021 Highways Maintenance 18/08/2021 Highways Maintenance	2,480.00 1,089.60 3,007.10 557.69 799.2 862.7 1,065.60 1,589.10 2,880.21
Laurel Ltd	03/08/2021 Highways Maintenance 04/08/2021 GF Capital Expenditure 05/08/2021 Highways Maintenance 05/08/2021 Highways Maintenance 17/08/2021 Highways Maintenance	2,480.00 1,089.60 3,007.10 557.69 799.2 862.7 1,065.60 1,589.10 2,880.21

Laurel Ltd	20/10/2021 Highways Maintenance	1,262.80
Laurel Ltd	11/11/2021 Highways Maintenance	1,032.30
Laurel Ltd	11/11/2021 Highways Maintenance	1,933.53
Laurel Ltd	11/11/2021 Highways Maintenance	3,424.20
Laurel Ltd Laurel Ltd	16/11/2021 Highways Maintenance 16/11/2021 Highways Maintenance	558.34 765.9
Laurel Ltd	16/11/2021 Highways Maintenance	791.44
Laurel Ltd	16/11/2021 Highways Maintenance	799.2
Laurel Ltd	16/11/2021 Highways Maintenance	1,059.38
Laurel Ltd	16/11/2021 Hired & Contracted Services	1,620.00
Laurel Ltd	16/11/2021 Highways Maintenance	1,638.06
Laurel Ltd	16/11/2021 Highways Maintenance	2,203.85
Laurel Ltd	16/11/2021 Repairs & Maintenance (Landlord)	608.35
Laurel Ltd	10/12/2021 Highways Maintenance	532.8
Laurel Ltd	10/12/2021 Highways Maintenance	1,820.81
Laurel Ltd	20/12/2021 Grounds Maintenance	1,034.15
Laurel Ltd	07/01/2022 GF Capital Expenditure	8,890.00
Laurel Ltd	26/01/2022 Payments to Private Contractors	3,528.00
Laurel Ltd	07/03/2022 Grounds Maintenance	2,040.00
Laurel Ltd	07/03/2022 Grounds Maintenance	4,400.00
Laurel Ltd	16/03/2022 Grounds Maintenance	4,860.00
Laurel Ltd	16/03/2022 Grounds Maintenance	816.62
Laurel Ltd Law Offices UK Ltd T/A Wilsons Solicitors	29/03/2022 Highways Maintenance 24/08/2021 HRA Capital Expenditure	1,690.83 74,068.66
Lawrence Barrie Homes Ltd	11/05/2021 Equipment Furniture & Materials	19,800.00
Lawrence Vehicles Ltd T/A Lancashire Daf	27/05/2021 Direct Materials	538.68
Lawrenson Associates Ltd	13/05/2021 Equipment Furniture & Materials	855
Lawrenson Associates Ltd	25/05/2021 GF Capital Expenditure	900
Lawrenson Associates Ltd	17/06/2021 HRA Capital Expenditure	1,800.00
Lawrenson Associates Ltd	17/06/2021 GF Capital Expenditure	2,000.00
Lawrenson Associates Ltd	14/10/2021 HRA Capital Expenditure	500
Lawrenson Associates Ltd	14/10/2021 HRA Capital Expenditure	500
Lawrenson Associates Ltd	14/10/2021 HRA Capital Expenditure	550
Lawrenson Associates Ltd	14/10/2021 HRA Capital Expenditure	600
Lawrenson Associates Ltd	14/10/2021 GF Capital Expenditure	950
Lawrenson Associates Ltd	14/10/2021 HRA Capital Expenditure	1,800.00
Lawrenson Associates Ltd	03/11/2021 HRA Day to Day Responsive Repairs	850
Lawrenson Associates Ltd	03/11/2021 HRA Repairs to Void Properties	2700
Lawrenson Associates Ltd	18/11/2021 HRA Capital Expenditure	700
Lawrenson Associates Ltd	18/11/2021 HRA Capital Expenditure	700 700
Lawrenson Associates Ltd Lawrenson Associates Ltd	18/11/2021 HRA Capital Expenditure 18/11/2021 HRA Capital Expenditure	1000
Lawrenson Associates Ltd	09/12/2021 HRA Repairs to Void Properties	750
Lawrenson Associates Etd	21/12/2021 GF Capital Expenditure	900
Lawrenson Associates Ltd	20/01/2022 HRA Capital Expenditure	600
Lawrenson Associates Ltd	16/03/2022 GF Capital Expenditure	2,260.00
Lawrenson Associates Ltd	24/03/2022 HRA Capital Expenditure	600
Lawrenson Associates Ltd	24/03/2022 GF Capital Expenditure	2,310.00
Lawrenson Associates Ltd	24/03/2022 GF Capital Expenditure	2,310.00
Lawrenson Associates Ltd	24/03/2022 GF Capital Expenditure	2,310.00
Layer Surveys Ltd	24/08/2021 Equipment Furniture & Materials	600
Layer Surveys Ltd	09/12/2021 Equipment Furniture & Materials	675
Layer Surveys Ltd	09/12/2021 Equipment Furniture & Materials	7,000.00
Leander Architectural	10/01/2022 Highways Maintenance	3,540.00
Learning Labs LTD t/a Flash Academy	15/03/2022 Professional Fees	1,800.00
Learning Trust c/o St Wilfreds CE Primary School	14/04/2021 Internal Education Services	700
Learning Trust c/o St Wilfreds CE Primary School	14/04/2021 Internal Education Services	15,357.00
Learning Trust c/o St Wilfreds CE Primary School	14/04/2021 Internal Education Services	28,120.00
Learning Trust c/o St Wilfreds CE Primary School Learning Trust c/o St Wilfreds CE Primary School	14/04/2021 Internal Education Services 27/04/2021 Internal Education Services	35,291.00 9,175.00
Learning Trust c/o St Wilfreds CE Primary School	27/04/2021 Internal Education Services	11,028.00
Learning Trust c/o St Wilfreds CE Primary School	27/04/2021 Internal Education Services 27/04/2021 Internal Education Services	16,264.00
Learning Trust c/o St Willeds CE Primary School	27/04/2021 Internal Education Services	17,825.00
Learning Trust c/o St Wilfreds CE Primary School	24/05/2021 Internal Education Services	5,882.00
Learning Trust c/o St Wilfreds CE Primary School	24/05/2021 Internal Education Services	6,450.00
Learning Trust c/o St Wilfreds CE Primary School	24/05/2021 Internal Education Services	22,866.00
Learning Trust c/o St Wilfreds CE Primary School	24/05/2021 Internal Education Services	14,511.04
Learning Trust c/o St Wilfreds CE Primary School	23/07/2021 Internal Education Services	13,584.57
Learning Trust c/o St Wilfreds CE Primary School	28/07/2021 Internal Education Services	19,268.00
Learning Trust c/o St Wilfreds CE Primary School	28/07/2021 Internal Education Services	42,329.00
Learning Trust c/o St Wilfreds CE Primary School	05/08/2021 Internal Education Services	665
Learning Trust c/o St Wilfreds CE Primary School	05/08/2021 Internal Education Services	930
Learning Trust c/o St Wilfreds CE Primary School	05/08/2021 Internal Education Services	37,754.00
Learning Trust c/o St Wilfreds CE Primary School	16/09/2021 Internal Education Services	2,508.00
Learning Trust c/o St Wilfreds CE Primary School	27/09/2021 Internal Education Services	7,415.51
Learning Trust c/o St Wilfreds CE Primary School Learning Trust c/o St Wilfreds CE Primary School	27/09/2021 Nursery Grant Payments 25/11/2021 Internal Education Services	617.5 3642.57
Learning Trust c/o St Wilfreds CE Primary School	25/11/2021 Internal Education Services 25/11/2021 Internal Education Services	3815
Learning Trust c/o St Wilfreds CE Primary School	25/11/2021 Internal Education Services 25/11/2021 Internal Education Services	10398
Learning Trust c/o St Wilfreds CE Primary School	10/12/2021 Internal Education Services	1,021.00
Learning Trust c/o St Wilfreds CE Primary School	10/12/2021 Internal Education Services	2,076.00
Learning Trust c/o St Wilfreds CE Primary School	10/12/2021 Internal Education Services	5,017.00
Learning Trust c/o St Wilfreds CE Primary School	17/01/2022 Internal Education Services	2,463.00
Learning Trust c/o St Wilfreds CE Primary School	17/01/2022 Internal Education Services	554
Learning Trust c/o St Wilfreds CE Primary School	17/01/2022 Internal Education Services	1,002.00
Learning Trust c/o St Wilfreds CE Primary School	17/01/2022 Internal Education Services	12,317.00
Learning Trust c/o St Wilfreds CE Primary School	17/01/2022 Internal Education Services	16,953.00
Learning Trust c/o St Wilfreds CE Primary School	17/01/2022 Internal Education Services	27,589.00
Learning Trust c/o St Wilfreds CE Primary School	17/01/2022 Internal Education Services	34,689.00
Learning Trust c/o St Wilfreds CE Primary School	20/01/2022 Internal Education Services	6,546.51
Learning Trust c/o St Wilfreds CE Primary School	27/01/2022 Internal Education Services	18,903.00

Lourning Truck a/o Ch Wilfrode CE Drimon, Cobool	27/04/2022 Internal Education Comings	21 571 00
Learning Trust c/o St Wilfreds CE Primary School Learning Trust c/o St Wilfreds CE Primary School	27/01/2022 Internal Education Services 28/02/2022 Internal Education Services	21,571.00 1,590.00
Learning Trust c/o St Willreds CE Primary School	01/03/2022 Internal Education Services	5,266.12
Learning Trust c/o St Willfreds CE Primary School	28/03/2022 Internal Education Services	6,131.62
Lee Bolton Monier-Williams Solicitors	27/07/2021 Professional Fees	1,000.00
Lee Floorstok Limited	20/08/2021 Agresso Warehouse Control Account	1,971.20
Lee Floorstok Limited	20/08/2021 Agresso Warehouse Control Account	1,971.20
Lee Floorstok Limited	02/09/2021 Agresso Warehouse Control Account	1,971.20
Lee Grimshaw Painter & Decorator	31/03/2022 Repairs & Maintenance (Non CPMF)	500
Lee Grimshaw Painter & Decorator	31/03/2022 Repairs & Maintenance (Non CPMF)	500
Lee Grimshaw Painter & Decorator	31/03/2022 Repairs & Maintenance (Non CPMF)	500
Lee Grimshaw Painter & Decorator	31/03/2022 Repairs & Maintenance (Non CPMF)	500
Lee Grimshaw Painter & Decorator	31/03/2022 Repairs & Maintenance (Non CPMF)	500
Lee Grimshaw Painter & Decorator	31/03/2022 Repairs & Maintenance (Non CPMF)	500
Lee Price T/A Best Price Decorating Services	27/04/2021 Repairs & Maintenance (Non CPMF)	710
Lee Price T/A Best Price Decorating Services	05/05/2021 Repairs & Maintenance (Non CPMF)	690
Lee Price T/A Best Price Decorating Services	05/05/2021 Repairs & Maintenance (Non CPMF)	690
Lee Price T/A Best Price Decorating Services	02/06/2021 Repairs & Maintenance (Non CPMF)	680
Lee Price T/A Best Price Decorating Services	11/06/2021 Repairs & Maintenance (Non CPMF)	1,940.00
Lee Price T/A Best Price Decorating Services	24/06/2021 Repairs & Maintenance (Non CPMF)	660
Lee Price T/A Best Price Decorating Services	24/06/2021 Repairs & Maintenance (Non CPMF)	710
Lee Price T/A Best Price Decorating Services	24/06/2021 Repairs & Maintenance (Non CPMF)	720
Lee Price T/A Best Price Decorating Services	22/07/2021 Repairs & Maintenance (Non CPMF)	700
Lee Price T/A Best Price Decorating Services	22/07/2021 Repairs & Maintenance (Non CPMF)	720
Lee Price T/A Best Price Decorating Services	27/07/2021 Repairs & Maintenance (Non CPMF)	720
Lee Price T/A Best Price Decorating Services	05/08/2021 Repairs & Maintenance (Non CPMF)	720
Lee Price T/A Best Price Decorating Services	05/08/2021 Repairs & Maintenance (Non CPMF)	720
Lee Price T/A Best Price Decorating Services	02/09/2021 Repairs & Maintenance (Non CPMF)	780
Lee Price T/A Best Price Decorating Services	02/09/2021 Repairs & Maintenance (Non CPMF)	780
Lee Price T/A Best Price Decorating Services	07/09/2021 Repairs & Maintenance (Non CPMF)	610
Lee Price T/A Best Price Decorating Services	30/09/2021 Repairs & Maintenance (Non CPMF)	510
Lee Price T/A Best Price Decorating Services	30/09/2021 Repairs & Maintenance (Non CPMF)	1,820.00
Lee Price T/A Best Price Decorating Services	18/10/2021 Repairs & Maintenance (Non CPMF)	1,700.00
Lee Price T/A Best Price Decorating Services	26/10/2021 Repairs & Maintenance (Non CPMF)	695
Lee Price T/A Best Price Decorating Services	26/10/2021 Repairs & Maintenance (Non CPMF)	1,280.00
Lee Price T/A Best Price Decorating Services	11/11/2021 Repairs & Maintenance (Non CPMF)	680
Lee Price T/A Best Price Decorating Services	11/11/2021 Repairs & Maintenance (Non CPMF)	680
Lee Price T/A Best Price Decorating Services	16/11/2021 Repairs & Maintenance (Non CPMF)	680
Lee Price T/A Best Price Decorating Services	16/11/2021 Repairs & Maintenance (Non CPMF)	860
Lee Price T/A Best Price Decorating Services	18/11/2021 Repairs & Maintenance (Non CPMF)	566.67
Lee Price T/A Best Price Decorating Services	24/11/2021 Repairs & Maintenance (Non CPMF)	680
Lee Price T/A Best Price Decorating Services	07/12/2021 Repairs & Maintenance (Non CPMF)	620
Lee Price T/A Best Price Decorating Services	07/12/2021 Repairs & Maintenance (Non CPMF)	660
Lee Price T/A Best Price Decorating Services	08/12/2021 Repairs & Maintenance (Non CPMF)	620
Lee Price T/A Best Price Decorating Services	08/12/2021 Repairs & Maintenance (Non CPMF)	660 660
Lee Price T/A Best Price Decorating Services Lee Price T/A Best Price Decorating Services	08/12/2021 Repairs & Maintenance (Non CPMF) 08/12/2021 Equipment Furniture & Materials	660
Lee Price T/A Best Price Decorating Services Lee Price T/A Best Price Decorating Services	08/12/2021 Equipment Furniture & Materials 08/12/2021 Equipment Furniture & Materials	660
Lee Price T/A Best Price Decorating Services Lee Price T/A Best Price Decorating Services	08/12/2021 Equipment Furniture & Materials	660
Lee Price T/A Best Price Decorating Services Lee Price T/A Best Price Decorating Services	08/12/2021 Equipment Furniture & Materials	660
Lee Price T/A Best Price Decorating Services Lee Price T/A Best Price Decorating Services	21/12/2021 Repairs & Maintenance (Non CPMF)	660
Lee Price T/A Best Price Decorating Services	13/01/2022 Repairs & Maintenance (Non CPMF)	1,850.00
Lee Price T/A Best Price Decorating Services	10/02/2022 Repairs & Maintenance (Non CPMF)	920
Lee Price T/A Best Price Decorating Services	15/02/2022 Repairs & Maintenance (Non CPMF)	640
Lee Price T/A Best Price Decorating Services	17/02/2022 Repairs & Maintenance (Non CPMF)	640
Lee Price T/A Best Price Decorating Services	08/03/2022 Repairs & Maintenance (Non CPMF)	690
Lee Price T/A Best Price Decorating Services	08/03/2022 Repairs & Maintenance (Non CPMF)	870
Lee Price T/A Best Price Decorating Services	28/03/2022 Repairs & Maintenance (Non CPMF)	1,970.00
Lee Price T/A Best Price Decorating Services	29/03/2022 Repairs & Maintenance (Non CPMF)	690
Lee Price T/A Best Price Decorating Services	29/03/2022 Repairs & Maintenance (Non CPMF)	550
Lee Price T/A Best Price Decorating Services	29/03/2022 Repairs & Maintenance (Non CPMF)	680
Lee Price T/A Best Price Decorating Services	29/03/2022 Repairs & Maintenance (Non CPMF)	690
Lee Price T/A Best Price Decorating Services	29/03/2022 Repairs & Maintenance (Non CPMF)	740
Lee Price T/A Best Price Decorating Services	29/03/2022 Repairs & Maintenance (Non CPMF)	850
Lee Russell Decorators Ltd	04/05/2021 Subcontracted Repairs	1,243.96
Lee Russell Decorators Ltd	04/05/2021 Subcontracted Repairs	1,276.07
Lee Russell Decorators Ltd	04/05/2021 Subcontracted Repairs	1,287.33
Lee Russell Decorators Ltd	04/05/2021 Subcontracted Repairs	1,294.83
Lee Russell Decorators Ltd	04/05/2021 Subcontracted Repairs	2,325.93
Lee Russell Decorators Ltd	04/05/2021 Subcontracted Repairs	7,049.10
Lee Russell Decorators Ltd	04/05/2021 Subcontracted Repairs	7,231.09
Lee Russell Decorators Ltd	04/05/2021 Subcontracted Repairs	7,294.89
Lee Russell Decorators Ltd	04/05/2021 Subcontracted Repairs	7,337.36
Lee Russell Decorators Ltd	04/06/2021 Subcontracted Repairs	639.61
Lee Russell Decorators Ltd	04/06/2021 Subcontracted Repairs	1,775.92
Lee Russell Decorators Ltd	04/06/2021 Subcontracted Repairs	2,268.81
Lee Russell Decorators Ltd	04/06/2021 Subcontracted Repairs	3,624.44
Lee Russell Decorators Ltd	04/06/2021 Subcontracted Repairs	10,063.55
Lee Russell Decorators Ltd	08/07/2021 Subcontracted Repairs	1,584.93
Lee Russell Decorators Ltd	08/07/2021 Subcontracted Repairs	1,747.49
Lee Russell Decorators Ltd	08/07/2021 Subcontracted Repairs	8,981.30
Lee Russell Decorators Ltd	08/07/2021 Subcontracted Repairs	9,902.43
Lee Russell Decorators Ltd	10/08/2021 Subcontracted Repairs	1,079.41
Lee Russell Decorators Ltd	10/08/2021 Subcontracted Repairs	6,116.67
Lee Russell Decorators Ltd	11/08/2021 Subcontracted Repairs	1 048 04
Lee Russell Decorators Ltd Lee Russell Decorators Ltd	11/08/2021 Subcontracted Repairs	1,048.04
Lee Russell Decorators Ltd Lee Russell Decorators Ltd	11/08/2021 Subcontracted Repairs 17/08/2021 Subcontracted Repairs	2,394.16
Lee Russell Decorators Ltd Lee Russell Decorators Ltd	17/08/2021 Subcontracted Repairs 17/08/2021 Subcontracted Repairs	1,438.86 8,153.57
Lee Russell Decorators Ltd	29/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs	838.06
Lee Russell Decorators Ltd	29/09/2021 Subcontracted Repairs 29/09/2021 Subcontracted Repairs	1,126.17
	-,,	2,120.17

Lee Russell Decorators Ltd	29/09/2021 Subcontracted Repairs	1,127.54
Lee Russell Decorators Ltd	29/09/2021 Subcontracted Repairs	1,346.39
		2,463.68
Lee Russell Decorators Ltd	29/09/2021 Subcontracted Repairs	
Lee Russell Decorators Ltd	29/09/2021 Subcontracted Repairs	4,749.01
Lee Russell Decorators Ltd	29/09/2021 Subcontracted Repairs	6,381.64
Lee Russell Decorators Ltd	29/09/2021 Subcontracted Repairs	6,389.37
Lee Russell Decorators Ltd	29/09/2021 Subcontracted Repairs	7,629.52
Lee Russell Decorators Ltd	30/09/2021 Subcontracted Repairs	564.67
Lee Russell Decorators Ltd	30/09/2021 Subcontracted Repairs	1,151.45
	· · ·	
Lee Russell Decorators Ltd	30/09/2021 Subcontracted Repairs	1,276.45
Lee Russell Decorators Ltd	30/09/2021 Subcontracted Repairs	7,233.20
Lee Russell Decorators Ltd	15/10/2021 Subcontracted Repairs	1,025.74
Lee Russell Decorators Ltd	15/10/2021 Subcontracted Repairs	1,469.80
Lee Russell Decorators Ltd	02/11/2021 Subcontracted Repairs	800.31
Lee Russell Decorators Ltd	· · ·	829.3
	02/11/2021 Subcontracted Repairs	
Lee Russell Decorators Ltd	02/11/2021 Subcontracted Repairs	1799.28
Lee Russell Decorators Ltd	02/11/2021 Subcontracted Repairs	2429.73
Lee Russell Decorators Ltd	02/11/2021 Subcontracted Repairs	10195.95
Lee Russell Decorators Ltd	02/11/2021 Subcontracted Repairs	13768.44
Lee Russell Decorators Ltd	02/11/2021 Subcontracted Repairs	2162.57
Lee Russell Decorators Ltd	04/11/2021 Subcontracted Repairs	642.12
Lee Russell Decorators Ltd	04/11/2021 Subcontracted Repairs	1359.04
Lee Russell Decorators Ltd	04/11/2021 Subcontracted Repairs	7701.21
Lee Russell Decorators Ltd	09/11/2021 Subcontracted Repairs	1270.11
Lee Russell Decorators Ltd	09/11/2021 Subcontracted Repairs	7197.29
Lee Russell Decorators Ltd	02/12/2021 Subcontracted Repairs	511.03
	·	
Lee Russell Decorators Ltd	02/12/2021 Subcontracted Repairs	534.96
Lee Russell Decorators Ltd	02/12/2021 Subcontracted Repairs	949.62
Lee Russell Decorators Ltd	02/12/2021 Subcontracted Repairs	1,120.23
Lee Russell Decorators Ltd	02/12/2021 Subcontracted Repairs	1,208.40
Lee Russell Decorators Ltd	02/12/2021 Subcontracted Repairs	1,294.34
Lee Russell Decorators Ltd	02/12/2021 Subcontracted Repairs	1,318.80
	· · ·	
Lee Russell Decorators Ltd	02/12/2021 Subcontracted Repairs	5,381.21
Lee Russell Decorators Ltd	02/12/2021 Subcontracted Repairs	6,348.00
Lee Russell Decorators Ltd	02/12/2021 Subcontracted Repairs	7,473.17
Lee Russell Decorators Ltd	15/12/2021 Subcontracted Repairs	1,233.25
Lee Russell Decorators Ltd	15/12/2021 Subcontracted Repairs	2,136.80
Lee Russell Decorators Ltd	15/12/2021 Subcontracted Repairs	6,988.40
	· · ·	
Lee Russell Decorators Ltd	06/01/2022 Subcontracted Repairs	1,200.07
Lee Russell Decorators Ltd	06/01/2022 Subcontracted Repairs	6,800.39
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs	920.55
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs	1,121.33
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs	1,628.67
	,,	1,684.09
	12/01/2022 Subcontracted Penairs	
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs	
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs	6,354.19
	· · · · · · · · · · · · · · · · · · ·	
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs	6,354.19
Lee Russell Decorators Ltd Lee Russell Decorators Ltd Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5 742.5
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5 742.5 892.5
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5 742.5 892.5 967.5
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5 742.5 892.5 967.5
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 759.75
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 759.75
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 21/02/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 759.75 817.5 937.5 1,041.00
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 759.75 817.5 937.5 1,041.00 1,042.50
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 759.75 817.5 937.5 1,041.00 1,042.50 1,080.00
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 21/02/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs & Maintenance (Non CPMF)	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 759.75 817.5 937.5 1,041.00 1,042.50 1,080.00 1,401.67
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 759.75 817.5 937.5 1,041.00 1,042.50 1,080.00 1,401.67 1,890.77
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 759.75 817.5 937.5 1,041.00 1,042.50 1,080.00 1,401.67
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 759.75 817.5 937.5 1,041.00 1,042.50 1,080.00 1,401.67 1,890.77
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 759.75 817.5 937.5 1,041.00 1,042.50 1,080.00 1,401.67 1,890.77 2,659.06
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 817.5 937.5 1,041.00 1,042.50 1,080.00 1,401.67 1,890.77 2,659.06 7,942.78 759.75
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 17/03/2022 Subcontracted Repairs 17/03/2022 Subcontracted Repairs 17/03/2022 Subcontracted Repairs 17/03/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 817.5 937.5 1,041.00 1,042.50 1,080.00 1,401.67 1,890.77 2,659.06 7,942.78 759.75 883.05
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 817.5 937.5 1,041.00 1,042.50 1,080.00 1,401.67 1,890.77 2,659.06 7,942.78 759.75 883.05 1,238.79
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 17/03/2022 Subcontracted Repairs 17/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 759.75 817.5 937.5 1,041.00 1,042.50 1,080.00 1,401.67 1,890.77 2,659.06 7,942.78 759.75 883.05 1,238.79 611.09
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 759.75 1,041.00 1,042.50 1,080.00 1,401.67 1,890.77 2,659.06 7,942.78 759.75 883.05 1,238.79 611.09 696.72
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 17/03/2022 Subcontracted Repairs 17/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 759.75 817.5 937.5 1,041.00 1,042.50 1,080.00 1,401.67 1,890.77 2,659.06 7,942.78 759.75 883.05 1,238.79 611.09
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 17/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 817.5 937.5 1,041.00 1,042.50 1,080.00 1,401.67 1,890.77 2,659.06 7,942.78 759.75 883.05 1,238.79 611.09 696.72 1,066.79
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 99/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 817.5 937.5 1,041.00 1,042.50 1,080.00 1,401.67 1,890.77 2,659.06 7,942.78 759.75 883.05 1,238.79 611.09 696.72 1,066.79 1,127.66
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Subcontracted Repairs 03/02/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 9/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 759.75 817.5 937.5 1,041.00 1,042.50 1,080.00 1,401.67 1,890.77 2,659.06 7,942.78 759.75 883.05 1,238.79 611.09 696.72 1,066.72 1,066.70 1,066.71
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Repairs & Maintenance (Non CPMF) 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 759.75 759.75 1,041.00 1,042.50 1,080.00 1,401.67 1,890.77 2,659.06 7,942.78 759.75 883.05 1,238.79 611.09 696.72 1,066.79 1,127.66 1,165.10 1,302.53
Lee Russell Decorators Ltd	12/01/2022 Subcontracted Repairs 12/01/2022 Repairs & Maintenance (Non CPMF) 03/02/2022 Subcontracted Repairs 15/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs 09/03/2022 Repairs & Maintenance (Non CPMF) 09/03/2022 Subcontracted Repairs 15/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	6,354.19 9,229.11 712.5 742.5 892.5 967.5 1,035.00 666.8 825.98 832.24 3,778.52 4,680.54 4,716.02 1,166.74 1,506.64 6,611.56 8,537.62 735 759.75 759.75 1,041.00 1,042.50 1,080.00 1,401.67 1,890.77 2,659.06 7,942.78 759.75 883.05 1,238.79 611.09 696.72 1,066.79 1,127.66 1,165.10 1,302.53 1,355.81
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Leeds Commercial Ltd T/A L C Vehicle Hire 31/03/2022 Vehicle and Plant Hire 1,120.00 Legal Escrow & Arbitration Services Ltd 08/04/2021 Computer Software (Licences & Maintenance) 560 Legal Escrow & Arbitration Services Ltd 13/01/2022 Computer Software (Licences & Maintenance) 570 Legat Owen 11/03/2022 Payments to Private Contractors 6,634.56 Leicestershire County Council 15/04/2021 Payments to Other Local Authorities 2,028.00 Leigh and District U3A 07/07/2021 Payments to Voluntary Organisations 500	Leeds Commercial Ltd T/A L C Vehicle Hire	30/03/2022 Vehicle and Plant Hire	700
Legal Escrow & Arbitration Services Ltd08/04/2021 Computer Software (Licences & Maintenance)560Legal Escrow & Arbitration Services Ltd13/01/2022 Computer Software (Licences & Maintenance)570Legat Owen11/03/2022 Payments to Private Contractors6,634.56Leicestershire County Council15/04/2021 Payments to Other Local Authorities2,028.00Leigh and District U3A07/07/2021 Payments to Voluntary Organisations500	Leeds Commercial Ltd T/A L C Vehicle Hire	31/03/2022 Vehicle and Plant Hire	700
Legal Escrow & Arbitration Services Ltd13/01/2022Computer Software (Licences & Maintenance)570Legat Owen11/03/2022Payments to Private Contractors6,634.56Leicestershire County Council15/04/2021Payments to Other Local Authorities2,028.00Leigh and District U3A07/07/2021Payments to Voluntary Organisations500	Leeds Commercial Ltd T/A L C Vehicle Hire	31/03/2022 Vehicle and Plant Hire	1,120.00
Legal Escrow & Arbitration Services Ltd13/01/2022Computer Software (Licences & Maintenance)570Legat Owen11/03/2022Payments to Private Contractors6,634.56Leicestershire County Council15/04/2021Payments to Other Local Authorities2,028.00Leigh and District U3A07/07/2021Payments to Voluntary Organisations500	Legal Escrow & Arbitration Services Ltd	08/04/2021 Computer Software (Licences & Maintenance)	560
Legat Owen 11/03/2022 Payments to Private Contractors 6,634.56 Leicestershire County Council 15/04/2021 Payments to Other Local Authorities 2,028.00 Leigh and District U3A 07/07/2021 Payments to Voluntary Organisations 500	-		
Leicestershire County Council 15/04/2021 Payments to Other Local Authorities 2,028.00 Leigh and District U3A 07/07/2021 Payments to Voluntary Organisations 500	=		
Leigh and District U3A 07/07/2021 Payments to Voluntary Organisations 500	=		
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Leigh Building Procognition Trust	08/07/2021 Payments to Voluntary Organisations	500
Leigh Building Preservation Trust Leigh Building Preservation Trust	04/10/2021 GF Capital Expenditure	25.000.00
Leigh Building Preservation Trust	26/10/2021 GF Capital Expenditure	42,020.00
Leigh Building Preservation Trust	08/11/2021 Payments to Voluntary Organisations	1974
Leigh Building Preservation Trust	16/11/2021 Grants to External Bodies	5000
Leigh Building Preservation Trust	13/01/2022 Equipment Furniture & Materials	2,160.00
Leigh Building Preservation Trust	13/01/2022 Equipment Furniture & Materials	12,960.00
Leigh Building Preservation Trust	28/03/2022 Equipment Furniture & Materials	4,166.67
Leigh Caring Kitchen	20/07/2021 Payments to Voluntary Organisations	1,000.00
Leigh Caring Kitchen	02/03/2022 Equipment Furniture & Materials	1,180.00
Leigh Caring Kitchen Leigh Day Solicitors	10/03/2022 Equipment Furniture & Materials 10/01/2022 Insurance Work and Claims	1,200.00 7,644.00
Leigh Day Solicitors	20/01/2022 Insurance Work and Claims	3,276.00
Leigh Day Solicitors	30/03/2022 Insurance Work and Claims	5,460.00
Leigh East ARLFC	07/02/2022 Grants to External Bodies	1,000.00
Leigh Film Society	22/06/2021 Payments to Voluntary Organisations	500
Leigh Film Society	25/08/2021 Payments to Voluntary Organisations	2,000.00
Leigh Film Society	12/10/2021 Hired & Contracted Services	626.96
Leigh Film Society C.I.O	14/06/2021 Grants to External Bodies	6,075.00
Leigh Miners American Footbal Club	22/06/2021 Payments to Voluntary Organisations	500
Leigh Miners American Footbal Club	15/12/2021 Payments to Voluntary Organisations	2,000.00
Leigh Miners Bowling Club	22/06/2021 Payments to Voluntary Organisations	500
Leigh Miners Rangers ARLFC	17/08/2021 Payments to Voluntary Organisations	500 500
Leigh Mini & Junior RUFC Leigh Rugby Union Bowling Group	23/09/2021 Payments to Voluntary Organisations 07/03/2022 Grants to External Bodies	1,000.00
Leigh South Community Centre	27/04/2021 Equipment Furniture & Materials	3,040.00
Leigh South Community Centre	07/05/2021 Equipment Furniture & Materials	2,760.00
Leigh South Community Centre	09/06/2021 Equipment Furniture & Materials	1,560.00
Leigh South Community Centre	20/07/2021 Equipment Furniture & Materials	2,112.00
Leigh South Community Centre	20/07/2021 Equipment Furniture & Materials	2,480.00
Leigh South Community Centre	24/08/2021 Equipment Furniture & Materials	3,000.00
Leigh South Community Centre	14/09/2021 Equipment Furniture & Materials	2,400.00
Leigh South Community Centre	15/12/2021 Equipment Furniture & Materials	2,400.00
Leigh Sports Village Co Ltd	14/04/2021 Repairs & Maintenance (Non CPMF)	75,000.00
Leigh Sports Village Co Ltd	11/05/2021 Rent	19,945.50
Leigh Sports Village Co Ltd	17/05/2021 Payments to Group Companies and Related Parties	63,412.00
Leigh Sports Village Co Ltd	28/05/2021 Equipment Furniture & Materials	800
Leigh Sports Village Co Ltd	07/06/2021 Rent	21,639.90
Leigh Sports Village Co Ltd	07/06/2021 Rent	40,206.58
Leigh Sports Village Co Ltd Leigh Sports Village Co Ltd	09/06/2021 Payments to Group Companies and Related Parties 22/06/2021 Rent	31,706.00 19,945.50
Leigh Sports Village Co Ltd	08/07/2021 Payments to Group Companies and Related Parties	31,706.00
Leigh Sports Village Co Ltd	21/07/2021 GF Capital Expenditure	15,000.00
Leigh Sports Village Co Ltd	29/07/2021 Hired & Contracted Services	1,150.00
Leigh Sports Village Co Ltd	10/08/2021 Payments to Group Companies and Related Parties	170,000.00
Leigh Sports Village Co Ltd	16/08/2021 Payments to Group Companies and Related Parties	31,706.00
Leigh Sports Village Co Ltd	09/09/2021 Rent	19,945.50
Leigh Sports Village Co Ltd	09/09/2021 Rent	40,376.24
Leigh Sports Village Co Ltd	13/09/2021 Payments to Group Companies and Related Parties	36,242.50
Leigh Sports Village Co Ltd	14/09/2021 Rent	729.92
Leigh Sports Village Co Ltd	22/09/2021 Equipment Furniture & Materials	2,400.00
Leigh Sports Village Co Ltd	15/10/2021 Payments to Group Companies and Related Parties	32,462.08
Leigh Sports Village Co Ltd	15/10/2021 Repairs & Maintenance (Non CPMF)	75,000.00
Leigh Sports Village Co Ltd	15/10/2021 Hired & Contracted Services	880
Leigh Sports Village Co Ltd	15/10/2021 Hired & Contracted Services	880 1,479.77
Leigh Sports Village Co Ltd Leigh Sports Village Co Ltd	22/10/2021 Conferences 09/11/2021 Payments to Group Companies and Related Parties	32462.08
Leigh Sports Village Co Ltd	12/11/2021 Insurance Work and Claims	8953.02
Leigh Sports Village Co Ltd	24/11/2021 Historice Work and claims	531.25
Leigh Sports Village Co Ltd	07/12/2021 Payments to Group Companies and Related Parties	70,000.00
Leigh Sports Village Co Ltd	08/12/2021 Rent	19,945.50
Leigh Sports Village Co Ltd	10/12/2021 Payments to Group Companies and Related Parties	32,462.08
Leigh Sports Village Co Ltd	20/12/2021 Equipment Furniture & Materials	1,905.68
Leigh Sports Village Co Ltd	21/12/2021 Rent	40,256.75
Leigh Sports Village Co Ltd	07/01/2022 Hired & Contracted Services	1,312.50
Leigh Sports Village Co Ltd	11/01/2022 Payments to Group Companies and Related Parties	32,462.08
Leigh Sports Village Co Ltd	13/01/2022 Payments to Group Companies and Related Parties	236,314.70
Leigh Sports Village Co Ltd	14/02/2022 Payments to Group Companies and Related Parties	32,462.08
Leigh Sports Village Co Ltd	15/02/2022 Payments to Group Companies and Related Parties	175,000.00
Leigh Sports Village Co Ltd	16/02/2022 Payments to Group Companies and Related Parties	20,000.00 1,200.00
Leigh Sports Village Co Ltd Leigh Sports Village Co Ltd	01/03/2022 Hospitality 04/03/2022 Payments to Group Companies and Related Parties	32,462.08
Leigh Sports Village Co Ltd	07/03/2022 Rent	19,945.50
Leigh Sports Village Co Ltd	09/03/2022 Conferences	1,813.20
Leigh Sports Village Co Ltd	10/03/2022 Rent	40,285.94
Leigh Sports Village Co Ltd	22/03/2022 Payments to Group Companies and Related Parties	51,000.00
Leigh West Park Morris Dancers	13/04/2021 Grants to External Bodies	1,000.00
Leigh Youth & Community Development Trust	21/05/2021 Payments to Voluntary Organisations	9,978.50
Leigh Youth & Community Development Trust	15/07/2021 Payments to Voluntary Organisations	9,978.50
Leigh Youth & Community Development Trust	14/01/2022 Payments to Voluntary Organisations	9,978.50
Leigh Youth & Community Development Trust	25/02/2022 Payments to Voluntary Organisations	9,978.50
Leigh Youth & Community Development Trust	16/03/2022 Hired & Contracted Services	504
Leisure Property Services	02/03/2022 Equipment Furniture & Materials	15,066.00
Leisure-Net Solutions Ltd	23/04/2021 Grants to External Bodies	1,542.00
Leisuretec (UK) Ltd Leisuretec (UK) Ltd	08/04/2021 Equipment Furniture & Materials 26/04/2021 Equipment Furniture & Materials	2,795.00 650
Leisuretec (UK) Ltd Leisuretec (UK) Ltd	09/07/2021 Equipment Furniture & Materials	2,500.00
Leisuretec (UK) Ltd Leisuretec (UK) Ltd	19/07/2021 Equipment Hire	2,500.00 985
Leisuretec (UK) Ltd	20/07/2021 Equipment Furniture & Materials	1,900.00
Leisuretec (UK) Ltd	28/07/2021 Hired & Contracted Services	1,150.00
Leisuretec (UK) Ltd	01/09/2021 Equipment Furniture & Materials	695
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Leisuretec (UK) Ltd	01/09/2021 Equipment Furniture & Materials	695
Leisuretec (UK) Ltd	01/09/2021 Equipment Furniture & Materials	695
Leisuretec (UK) Ltd	01/09/2021 Equipment Furniture & Materials	1,840.00
Leisuretec (UK) Ltd	28/10/2021 Equipment Furniture & Materials	695
Leisuretec (UK) Ltd	28/10/2021 Equipment Furniture & Materials	695
Leisuretec (UK) Ltd	22/11/2021 Professional Fees	2846.4
Leisuretec (UK) Ltd	30/11/2021 Equipment Furniture & Materials	870
Leisuretec (UK) Ltd	06/12/2021 Equipment Furniture & Materials	4,850.00
Leisuretec (UK) Ltd	22/12/2021 Equipment Furniture & Materials	4,270.00
Leisuretee (UK) Ltd	05/01/2022 Equipment Hire	535 535
Leisuretec (UK) Ltd	05/01/2022 Equipment Hire	
Leisuretec (UK) Ltd	05/01/2022 Equipment Hire	1,000.00 1,070.00
Leisuretec (UK) Ltd Leisuretec (UK) Ltd	05/01/2022 Equipment Hire 05/01/2022 Equipment Hire	1,450.00
Leisuretec (UK) Ltd	05/01/2022 Equipment Hire	1,450.00
Leisuretec (UK) Ltd	05/01/2022 Equipment Hire	1,495.00
Leisuretec (UK) Ltd	05/01/2022 Equipment Hire	1,750.00
Leisuretec (UK) Ltd	05/01/2022 Equipment Hire	2,033.70
Leisuretec (UK) Ltd	10/01/2022 Equipment Hire	535
Leisuretec (UK) Ltd	10/01/2022 Equipment Hire	6,080.00
Leisuretec (UK) Ltd	10/01/2022 Equipment Hire	1,250.00
Leisuretec (UK) Ltd	19/01/2022 Grants to External Bodies	5,000.00
Leisuretec (UK) Ltd	28/01/2022 Equipment Furniture & Materials	3,505.00
Leisuretec (UK) Ltd	09/02/2022 Equipment difficult & Materials 09/02/2022 Hired & Contracted Services	1,325.00
Leisuretec (UK) Ltd	10/03/2022 Equipment Hire	540
Leisuretec (UK) Ltd	15/03/2022 Equipment Furniture & Materials	3,200.00
Leisuretec (UK) Ltd	18/03/2022 Equipment Furniture & Materials	1,560.00
Leisuretec (UK) Ltd	21/03/2022 Hired & Contracted Services	950
Leisuretec (UK) Ltd	21/03/2022 Hired & Contracted Services	7,700.00
Leisuretec (UK) Ltd	22/03/2022 Fined & Contracted Services 22/03/2022 Grants to External Bodies	625
Leisuretec (UK) Ltd	22/03/2022 Grants to External Bodies	625
Leisuretec (UK) Ltd	22/03/2022 Grants to External Bodies	625
Leonard Cheshire Disability	27/04/2021 Respite Care	21,023.58
Leonard Cheshire Disability	25/05/2021 Respite Care	4,635.12
Leonard Cheshire Disability	22/06/2021 Respite Care	4,635.12
Leonard Cheshire Disability	16/07/2021 Respite Care	4,635.12
Leonard Cheshire Disability	13/08/2021 Respite Care	4,635.12
Leonard Cheshire Disability	10/09/2021 Respite Care	4,635.12
Leonard Cheshire Disability	08/10/2021 Respite Care	4,635.12
Leonard Cheshire Disability	08/11/2021 Respite Care	4635.12
Leonard Cheshire Disability	07/12/2021 Respite Care	4,635.12
Leonard Cheshire Disability	05/01/2022 Respite Care	4,635.12
Leonard Cheshire Disability	28/01/2022 Respite Care	4,635.12
Leonard Cheshire Disability	25/02/2022 Respite Care	4,123.56
Leonard Cheshire Disability	25/03/2022 Respite Care	4,521.44
Les Mills Fitness UK Ltd	16/06/2021 Hired & Contracted Services	742
Les Mills Fitness UK Ltd	16/06/2021 Hired & Contracted Services	598.5
Les Mills Fitness UK Ltd	17/06/2021 Hired & Contracted Services	598.5
Les Mills Fitness UK Ltd	19/07/2021 Equipment Furniture & Materials	684
Les Mills Fitness UK Ltd	20/07/2021 Equipment Furniture & Materials	684
Les Mills Fitness UK Ltd	20/07/2021 Equipment Furniture & Materials	848
Les Mills Fitness UK Ltd	02/08/2021 Equipment Furniture & Materials	840
Les Mills Fitness UK Ltd	13/08/2021 Equipment Furniture & Materials	513
Les Mills Fitness UK Ltd	16/08/2021 Equipment Furniture & Materials	513
Les Mills Fitness UK Ltd	16/08/2021 Licence Fees	769.5
Les Mills Fitness UK Ltd	17/08/2021 Equipment Furniture & Materials	636
Les Mills Fitness UK Ltd	17/08/2021 Licence Fees	954
Les Mills Fitness UK Ltd	24/08/2021 Equipment Furniture & Materials	560
Les Mills Fitness UK Ltd	24/08/2021 Equipment Furniture & Materials	640
Les Mills Fitness UK Ltd	24/08/2021 Licence Fees	720
Les Mills Fitness UK Ltd	26/08/2021 Licence Fees	530
Les Mills Fitness UK Ltd	30/08/2021 Licence Fees	525
Les Mills Fitness UK Ltd	30/08/2021 Licence Fees	735
Les Mills Fitness UK Ltd	31/08/2021 Equipment Furniture & Materials	530
Les Mills Fitness UK Ltd	31/08/2021 Equipment Furniture & Materials	630
Les Mills Fitness UK Ltd	31/08/2021 Equipment Furniture & Materials	636
Les Mills Fitness UK Ltd	31/08/2021 Equipment Furniture & Materials	742
Les Mills Fitness UK Ltd	31/08/2021 Licence Fees	769.5
Les Mills Fitness UK Ltd	31/08/2021 Equipment Furniture & Materials	848
Les Mills Fitness UK Ltd	31/08/2021 Licence Fees	945
Les Mills Fitness UK Ltd	31/08/2021 Licence Fees	954
Les Mills Fitness UK Ltd	10/09/2021 Hired & Contracted Services	855
Les Mills Fitness UK Ltd	10/09/2021 Hired & Contracted Services	1,050.00
Les Mills Fitness UK Ltd	10/09/2021 Hired & Contracted Services	800
Les Mills Fitness UK Ltd	10/09/2021 Hired & Contracted Services	1,060.00
Les Mills Fitness UK Ltd	13/09/2021 Hired & Contracted Services	1,060.00
Les Mills Fitness UK Ltd	14/09/2021 Hired & Contracted Services	855
Les Mills Fitness UK Ltd	14/10/2021 Equipment Furniture & Materials	855
Les Mills Fitness UK Ltd	18/10/2021 Equipment Furniture & Materials	1,060.00
Les Mills Fitness UK Ltd	18/10/2021 Licence Fees	855
Les Mills Fitness UK Ltd	22/10/2021 Licence Fees	1,050.00
Les Mills Fitness UK Ltd	27/10/2021 Licence Fees	1,060.00
Les Mills Fitness UK Ltd	08/11/2021 Licence Fees	800
Les Mills Fitness UK Ltd	16/11/2021 Licence Fees	950
Les Mills Fitness UK Ltd	18/11/2021 Licence Fees	855
Les Mills Fitness UK Ltd	18/11/2021 Licence Fees	1050 800
Les Mills Fitness UK Ltd	22/11/2021 Linguing Food	
Les Mills Fitness LIV Ltd	22/11/2021 Licence Fees	
Les Mills Fitness UK Ltd	22/11/2021 Licence Fees	1060
Les Mills Fitness UK Ltd	22/11/2021 Licence Fees 23/11/2021 Licence Fees	1060 855
	22/11/2021 Licence Fees	1060

Les Mills Fitness UK Ltd	16/12/2021 Licence Fees	1,060.00
Les Mills Fitness UK Ltd	17/12/2021 Licence Fees	855
Les Mills Fitness UK Ltd	17/12/2021 Licence Fees	1,050.00
Les Mills Fitness UK Ltd	23/12/2021 Licence Fees	855
Les Mills Fitness UK Ltd	13/01/2022 Licence Fees	800
Les Mills Fitness UK Ltd	13/01/2022 Licence Fees	1,060.00
Les Mills Fitness UK Ltd	13/01/2022 Licence Fees	950
Les Mills Fitness UK Ltd	14/01/2022 Licence Fees	855
Les Mills Fitness UK Ltd	14/01/2022 Licence Fees	1,050.00
Les Mills Fitness UK Ltd	14/01/2022 Licence Fees	855
Les Mills Fitness UK Ltd	15/02/2022 Licence Fees	950
Les Mills Fitness UK Ltd	15/02/2022 Licence Fees	855
Les Mills Fitness UK Ltd	15/02/2022 Hired & Contracted Services	1,060.00
Les Mills Fitness UK Ltd	17/02/2022 Licence Fees	855
Les Mills Fitness UK Ltd	17/02/2022 Licence Fees	1,050.00
Les Mills Fitness UK Ltd	17/02/2022 Licence Fees	800
Les Mills Fitness UK Ltd	11/03/2022 Licence Fees	1,060.00
Les Mills Fitness UK Ltd	14/03/2022 Licence Fees	950
Les Mills Fitness UK Ltd	15/03/2022 Licence Fees	855
Les Mills Fitness UK Ltd	17/03/2022 Licence Fees	800
Les Mills Fitness UK Ltd	17/03/2022 Licence Fees	855
Les Mills Fitness UK Ltd	23/03/2022 Licence Fees	1,050.00
Lesley Gormally t/a Parsons Walk Nursery	20/04/2021 Nursery Grant Payments	32,257.68
Lesley Gormally t/a Parsons Walk Nursery	10/06/2021 Nursery Grant Payments	10,226.97
Lesley Gormally t/a Parsons Walk Nursery	18/06/2021 Nursery Grant Payments	1,111.50
Lesley Gormally t/a Parsons Walk Nursery	06/09/2021 Nursery Grant Payments	24,475.92
Lesley Gormally t/a Parsons Walk Nursery	02/11/2021 Nursery Grant Payments	6616.4
Lesley Gormally t/a Parsons Walk Nursery	18/01/2022 Nursery Grant Payments	18,523.56
Lesley Gormally t/a Parsons Walk Nursery	01/03/2022 Nursery Grant Payments	6,150.34
Lewis William Residential Lettings	20/04/2021 Rent	550
Lewis William Residential Lettings	18/05/2021 Rent	550
Lewis William Residential Lettings	17/06/2021 Rent	550
Lewis William Residential Lettings	22/07/2021 Rent	550
Lewis William Residential Lettings	17/08/2021 Rent	550
Lewis William Residential Lettings	14/09/2021 Rent	550
Lex Autolease Ltd	25/08/2021 Repair And Maintenance Transport	923.16
Lex Autolease Ltd	25/08/2021 Leasing	5,007.24
Lex Autolease Ltd	01/10/2021 Repair And Maintenance Transport	1,165.32
Lex Autolease Ltd	01/10/2021 Leasing	7,114.68
Lex Autolease Ltd	06/01/2022 Consumable Materials	1,205.76
Lex Autolease Ltd	06/01/2022 Leasing	9,589.92
LexisNexis	07/04/2021 Subscriptions	1,288.00
LexisNexis	13/04/2021 Equipment Furniture & Materials	592
LexisNexis	19/07/2021 Equipment Furniture & Materials	592
LexisNexis	04/10/2021 Equipment Furniture & Materials	592
		792.19
LexisNexis	14/10/2021 Books. Publications and Resources	
LexisNexis LexisNexis	14/10/2021 Books, Publications and Resources 26/01/2022 Equipment Furniture & Materials	
LexisNexis	26/01/2022 Equipment Furniture & Materials	622
LexisNexis Lextox	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees	622 521.45
LexisNexis Lextox Lextox	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees	622 521.45 835
LexisNexis Lextox Lextox Lextox	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 07/03/2022 Professional Fees	622 521.45 835 1,377.00
LexisNexis Lextox Lextox Lextox Lextox Lextox	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 07/03/2022 Professional Fees 15/09/2021 Professional Fees	622 521.45 835 1,377.00 650
LexisNexis Lextox Lextox Lextox Lextox Lextox LFX Liberty Printers (AR & RF Reddin) Limited	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 07/03/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials	622 521.45 835 1,377.00 650 1,183.00
LexisNexis Lextox Lextox Lextox Lextox LFX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 07/03/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees	622 521.45 835 1,377.00 650 1,183.00 700
LexisNexis Lextox Lextox Lextox Lextox LFX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 07/03/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00
Lextox Lextox Lextox Lextox Lextox LEXTOX LEXTOX LIFY Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 07/03/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 29/04/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94
LexisNexis Lextox Lextox Lextox LEXTOX LEXTOX LIFX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Liberty Support Services Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 07/03/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 29/04/2021 Professional Fees 12/05/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31
Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Liberty Support Services Ltd Liberty Support Services Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 07/03/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 12/04/2021 Professional Fees 12/05/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25
Lextox Lextox Lextox Lextox Lextox Lextox LFX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 07/03/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 29/04/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93
Lextox Lextox Lextox Lextox Lextox Lextox LFX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 07/03/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 29/04/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19
Lextox Lextox Lextox Lextox Lextox Lextox LFX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 29/04/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75
Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 12/05/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 21,750.00
Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/03/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 21,750.00 23,163.75
Lextox Lextox Lextox Lextox Lextox Lextox LFX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 07/03/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 29/04/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 24/11/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 21,750.00 23,163.75 23142
Lextox Lextox Lextox Lextox Lextox Lextox LFX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 29/04/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/11/2021 Payments to Private Contractors 21/11/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 21,750.00 23,163.75 23142 22,989.75
Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 29/04/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 21,750.00 23,163.75 23142 22,989.75 22,887.50
Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 07/03/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/11/2021 Payments to Private Contractors 21/11/2021 Payments to Private Contractors 21/12/2022 Payments to Private Contractors 21/10/2022 Payments to Private Contractors 21/10/2022 Payments to Private Contractors 09/03/2022 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 23,143.75 23142 22,989.75 22,989.75 22,989.75 22,989.75 22,989.75 22,989.75 22,989.75
Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/03/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/11/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/12/2022 Payments to Private Contractors 21/02/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 23,163.75 23142 22,989.75 22,837.50 23,142.00 22,989.75
Lextox Lextox Lextox Lextox Lextox Lextox LFX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 07/03/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 29/04/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 20/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/12/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors 25/03/2022 Payments to Private Contractors 25/03/2022 Payments to Private Contractors 25/03/2022 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 21,750.00 23,163.75 23142 22,989.75 22,837.50 23,142.00 22,989.75 4,500.00
Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 29/04/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/12/2022 Payments to Private Contractors 21/02/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors 25/03/2022 Computer Equipment 24/06/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 21,750.00 23,163.75 23142 22,989.75 22,837.50 23,142.00 22,989.75 4,500.00 500
Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Libert	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 12/05/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/11/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/02/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 25/03/2022 Computer Equipment 24/06/2021 Payments to Voluntary Organisations 07/05/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 23,143.75 23,142.00 22,989.75 4,500.00 500 3,100.00
Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Liberty Suppo	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 29/04/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/11/2021 Payments to Private Contractors 21/12/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 25/03/2022 Computer Equipment 24/06/2021 Payments to Voluntary Organisations 07/05/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 23,142.00 22,989.75 22,837.50 23,142.00 22,989.75 4,500.00 3,100.00 3,100.00
Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Libert	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/03/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 29/04/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/11/2021 Payments to Private Contractors 21/11/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/02/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 25/03/2022 Payments to Private Contractors 26/05/2021 Payments to Voluntary Organisations 07/05/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 23,163.75 23142 22,989.75 22,837.50 23,142.00 22,989.75 4,500.00 3,100.00 3,100.00 3,100.00 3,100.00
Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Lifeways Supported Independant Living Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 12/05/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/12/2022 Payments to Private Contractors 21/02/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 25/03/2022 Computer Equipment 24/06/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 21,750.00 23,163.75 23142 22,989.75 22,837.50 23,142.00 22,989.75 4,500.00 500 3,100.00 3,100.00 3,100.00 3,100.00 3,400.00
Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Lifelines Dementia Friendly Community Choir Lifeways Supported Independant Living Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 29/04/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/02/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 25/03/2022 Computer Equipment 24/06/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,855.93 21,777.19 22,989.75 23,143.75 23,142.00 22,989.75 4,500.00 3,100.00 3,100.00 3,100.00 3,100.00 3,400.00 3,900.00
Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Licence Check Ltd Lifemays Supported Independant Living Ltd Lifeways Supported Independant Living Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/11/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/10/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors 25/03/2022 Computer Equipment 24/06/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 23,142.00 22,989.75 22,837.50 23,142.00 22,989.75 4,500.00 500 3,100.00 3,100.00 3,100.00 3,400.00 3,900.00 3,900.00 3,100.00
Lextox Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Lifelines Dementia Friendly Community Choir Lifeways Supported Independant Living Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 29/04/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/11/2021 Payments to Private Contractors 21/12/2022 Payments to Private Contractors 21/10/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 25/03/2022 Payments to Private Contractors 07/05/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 23,142.00 22,989.75 4,500.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 41,394.21
Lextox Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Lifery Support Services Ltd Lifery Support Living Ltd Lifeways Supported Independant Living Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 12/05/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/12/2022 Payments to Private Contractors 21/10/2/2022 Payments to Private Contractors 09/03/2022 Payments to Private Contractors 24/06/2021 Payments to Private Contractors 25/03/2022 Computer Equipment 24/06/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors 11/05/2021 Payments to Private Contractors 13/05/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 23,142.00 22,989.75 4,500.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00
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Lextox Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Liferty Support Living Ltd Lifeways Supported Independant Living Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 29/04/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2022 Payments to Private Contractors 21/10/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors 24/06/2021 Payments to Private Contractors 24/06/2021 Payments to Private Contractors 25/03/2022 Computer Equipment 24/06/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors 11/05/2021 Payments to Private Contractors 04/06/2021 Payments to Private Contractors 04/06/2021 Payments to Private Contractors 04/06/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 23,142.00 22,989.75 4,500.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 41,394.21 41,394.21 41,394.21 3,100.00 3,100.00
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Lextox Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Lifery Support Living Ltd Lifeways Supported Independant Living Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2021 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 29/04/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/11/2021 Payments to Private Contractors 21/12/2022 Payments to Private Contractors 21/12/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 24/06/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors 11/05/2021 Payments to Private Contractors 04/06/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 23,142.00 22,989.75 4,500.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00
Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Lifeway Supported Independant Living Ltd Lifeways Supported Independant Living Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 29/04/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2022 Payments to Private Contractors 21/10/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 25/03/2022 Payments to Private Contractors 25/03/2022 Payments to Private Contractors 25/03/2022 Payments to Private Contractors 27/05/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors 11/05/2021 Payments to Private Contractors 04/06/2021 Payments to Private Contractors	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 21,750.00 23,163.75 23142.00 22,989.75 4,500.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00
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Lextox Lextox Lextox Lextox Lextox LFX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Liferias Dementia Friendly Community Choir Lifeways Supported Independant Living Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2022 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2022 Payments to Private Contractors 21/10/2022 Payments to Private Contractors 09/03/2022 Payments to Private Contractors 25/03/2022 Payments to Private Contractors 25/03/2022 Payments to Private Contractors 07/05/2021 Payments to Private Contractors 11/05/2021 Payments to Private Contractors 11/05/2021 Payments to Private Contractors 04/06/2021 Payments to Private Contractors 07/06/2021 Payments to Private Contra	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 21,750.00 23,163.75 23142 22,989.75 4,500.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00
Lextox Lextox Lextox Lextox Lextox Lextox Lextox LFX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Liberty Supported Independant Living Ltd Lifeways Supported Independant Living Ltd	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 29/04/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2022 Payments to Private Contractors 21/02/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors 24/06/2022 Payments to Private Contractors 25/03/2022 Payments to Private Contractors 27/05/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors 04/06/2021 Payments to Private Contractors 07/06/2021 Payments to Private Contractors 07/06/20	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 21,750.00 23,163.75 23142 22,989.75 22,837.50 23,142.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00
Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Liberty Supported Independant Living Ltd Lifeways Supported Independant Living L	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 29/04/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2022 Payments to Private Contractors 21/02/2022 Payments to Private Contractors 21/03/2022 Payments to Private Contractors 24/06/2021 Payments to Private Contractors 25/03/2022 Computer Equipment 24/06/2021 Payments to Voluntary Organisations 07/05/2021 Payments to Private Contractors 04/06/2021 Payments to Private Contractors 04/06/2021 Payments to Private Contractors 04/06/2021 Payments to Private Contractors 07/06/2021 Paymen	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 23,142.00 22,989.75 4,500.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00
Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Liferies Dementia Friendly Community Choir Lifeways Supported Independant Living Ltd Lifeways Supported In	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 29/04/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/10/2022 Payments to Private Contractors 21/02/2022 Payments to Private Contractors 09/03/2022 Payments to Private Contractors 25/03/2022 Computer Equipment 24/06/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors 11/05/2021 Payments to Private Contractors 11/05/2021 Payments to Private Contractors 07/06/2021 Payments to Private Contractors 04/06/2021 Payments to Private Contractors 07/06/2021 Payments to Private Contractors 07/06/2	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 23,142.00 22,989.75 22,837.50 23,142.00 22,989.75 4,500.00 3,100.00 3,100.00 3,100.00 3,100.00 3,400.00 3,400.00 3,400.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00
Lextox Lextox Lextox Lextox Lextox Lextox Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Soport Services Ltd Liberty Support Services Ltd Liberty Supported Independant Living Ltd Lifeways Supported Independa	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 12/05/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/10/2/2022 Payments to Private Contractors 09/03/2022 Payments to Private Contractors 25/03/2022 Payments to Private Contractors 25/03/2022 Payments to Private Contractors 25/03/2022 Payments to Private Contractors 27/05/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors 07/06/2021 Payments to Private Contractors 07/06/	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 21,750.00 23,163.75 23142 22,989.75 4,500.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00
Lextox Lextox Lextox Lextox Lextox Lextox LEX Liberty Printers (AR & RF Reddin) Limited Liberty Solicitors Liberty Solicitors Liberty Support Services Ltd Liferies Dementia Friendly Community Choir Lifeways Supported Independant Living Ltd Lifeways Supported In	26/01/2022 Equipment Furniture & Materials 06/12/2021 Professional Fees 15/12/2021 Professional Fees 15/09/2022 Professional Fees 15/09/2021 Professional Fees 12/10/2021 Equipment Furniture & Materials 26/07/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Professional Fees 11/10/2021 Payments to Private Contractors 29/04/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors 07/10/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/10/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors 21/10/2022 Payments to Private Contractors 21/02/2022 Payments to Private Contractors 09/03/2022 Payments to Private Contractors 25/03/2022 Computer Equipment 24/06/2021 Payments to Private Contractors 07/05/2021 Payments to Private Contractors 11/05/2021 Payments to Private Contractors 11/05/2021 Payments to Private Contractors 07/06/2021 Payments to Private Contractors 04/06/2021 Payments to Private Contractors 07/06/2021 Payments to Private Contractors 07/06/2	622 521.45 835 1,377.00 650 1,183.00 700 1,800.00 22,755.94 21,853.31 21,467.25 21,885.93 21,777.19 22,989.75 23,142.00 22,989.75 4,500.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00 3,100.00

Lifeways Supported Independant Living Ltd	22/06/2021 Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	22/06/2021 Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	22/06/2021 Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	28/07/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	28/07/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	28/07/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	28/07/2021 Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	28/07/2021 Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	28/07/2021 Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	18/08/2021 Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	24/08/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	24/08/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independent Living Ltd	24/08/2021 Payments to Private Contractors	3,400.00
Lifeways Supported Independent Living Ltd	02/09/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independent Living Ltd	02/09/2021 Payments to Private Contractors	3,900.00
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Lifeways Supported Independant Living Ltd	02/09/2021 Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	28/09/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	28/09/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	28/09/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	28/09/2021 Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	28/09/2021 Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	28/09/2021 Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	20/10/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	20/10/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	20/10/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	20/10/2021 Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	20/10/2021 Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	16/11/2021 Payments to Private Contractors	2050
Lifeways Supported Independent Living Ltd	16/11/2021 Payments to Private Contractors	3100
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Lifeways Supported Independant Living Ltd Lifeways Supported Independant Living Ltd		3100
· · · · · ·	16/11/2021 Payments to Private Contractors	
Lifeways Supported Independant Living Ltd	16/11/2021 Payments to Private Contractors	3400
Lifeways Supported Independant Living Ltd	16/11/2021 Payments to Private Contractors	3900
Lifeways Supported Independant Living Ltd	16/11/2021 Payments to Private Contractors	4100
Lifeways Supported Independant Living Ltd	14/12/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	14/12/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	14/12/2021 Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	14/12/2021 Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	16/12/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	16/12/2021 Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	21/12/2021 Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	21/12/2021 Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	21/12/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independent Living Ltd	21/12/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	21/12/2021 Payments to Private Contractors	30,711.83
Lifeways Supported Independant Living Ltd	21/12/2021 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	21/12/2021 Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	11/02/2022 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	11/02/2022 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	11/02/2022 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	11/02/2022 Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	11/02/2022 Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	01/03/2022 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	01/03/2022 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	01/03/2022 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	01/03/2022 Payments to Private Contractors	3,400.00
Lifeways Supported Independant Living Ltd	01/03/2022 Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	01/03/2022 Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	28/03/2022 Payments to Private Contractors	3,100.00
Lifeways Supported Independant Living Ltd	28/03/2022 Payments to Private Contractors	3,100.00
Lifeways Supported Independent Living Ltd	28/03/2022 Payments to Private Contractors	3,100.00
Lifeways Supported Independent Living Ltd	28/03/2022 Payments to Private Contractors	3,400.00
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Lifeways Supported Independant Living Ltd	28/03/2022 Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	28/03/2022 Payments to Private Contractors	4,100.00
Lifeways Supported Independant Living Ltd	29/03/2022 Payments to Private Contractors	3,900.00
Lifeways Supported Independant Living Ltd	29/03/2022 Payments to Private Contractors	4,100.00
Lighting and Illumination Technology Experience Ltd	02/12/2021 Equipment Furniture & Materials	995
Lighting and Illumination Technology Experience Ltd	02/12/2021 Equipment Furniture & Materials	995
Lighting and Illumination Technology Experience Ltd	02/12/2021 Equipment Furniture & Materials	2,125.00
Lighting and Illumination Technology Experience Ltd	15/02/2022 Equipment Furniture & Materials	3,120.00
Lighting and Illumination Technology Experience Ltd	16/02/2022 Equipment Furniture & Materials	1,825.00
Lighting and Illumination Technology Experience Ltd	16/02/2022 Equipment Furniture & Materials	2,400.00
Lighting and Illumination Technology Experience Ltd	16/02/2022 Equipment Furniture & Materials	4,120.00
Lighting and Illumination Technology Experience Ltd	21/02/2022 Equipment Furniture & Materials	1,400.00
Lighting and Illumination Technology Experience Ltd	21/02/2022 Equipment Furniture & Materials	3,082.50
Lighting and Illumination Technology Experience Ltd	21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials	3,120.00
Lighting and Illumination Technology Experience Ltd	21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials	3,200.00
Lighting and Illumination Technology Experience Ltd Lighting and Illumination Technology Experience Ltd	17/03/2022 Grants to External Bodies	2,350.00
Lighting and Illumination Technology Experience Ltd	17/03/2022 Grants to External Bodies	2,589.00
Lighting Reality Limited	11/01/2022 Highways Maintenance	520
Lilac Lettings & Sales Ltd	28/02/2022 Payments to Private Contractors	1,150.00
Lilford District Scout Council	21/01/2022 Payments to Voluntary Organisations	1,600.00
Lilford Park Allotment Society	06/04/2021 Grants to External Bodies	500
Linde Sterling Ltd	19/08/2021 Equipment Furniture & Materials	1,560.00
Linear Park Residential Care Home	13/08/2021 Permanent Care	5,676.54
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Linear Park Residential Care Home	10/09/2021 Respite Care	2,642.53
Linear Park Residential Care Home Linear Park Residential Care Home		2,642.53 2,740.40
	10/09/2021 Respite Care	
Linear Park Residential Care Home Link 61 Ltd T/A Lamb & Swift Commercials	10/09/2021 Respite Care 08/10/2021 Permanent Care 23/06/2021 Repairs & Maintenance (Non CPMF)	2,740.40 1,000.00
Linear Park Residential Care Home Link 61 Ltd T/A Lamb & Swift Commercials Link 61 Ltd T/A Lamb & Swift Commercials	10/09/2021 Respite Care 08/10/2021 Permanent Care 23/06/2021 Repairs & Maintenance (Non CPMF) 04/02/2022 Repairs & Maintenance (Non CPMF)	2,740.40 1,000.00 1,000.00
Linear Park Residential Care Home Link 61 Ltd T/A Lamb & Swift Commercials	10/09/2021 Respite Care 08/10/2021 Permanent Care 23/06/2021 Repairs & Maintenance (Non CPMF)	2,740.40 1,000.00

Link Contracting Services Ltd	19/04/2021 Repairs & Maintenance (Non CPMF)	20,769.83
Link Contracting Services Ltd	19/04/2021 Repairs & Maintenance (Non CPMF)	21,003.54
Link Contracting Services Ltd	19/04/2021 Repairs & Maintenance (Non CPMF)	52,254.88
Link Contracting Services Ltd	27/04/2021 Repairs & Maintenance (Landlord)	1,094.00
Link Contracting Services Ltd	07/06/2021 GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	30/06/2021 GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	06/07/2021 Hired & Contracted Services	2,323.86 2,660.73
Link Contracting Services Ltd Link Contracting Services Ltd	30/07/2021 GF Capital Expenditure 31/08/2021 GF Capital Expenditure	2,660.73
Link Contracting Services Ltd Link Contracting Services Ltd	29/09/2021 GF Capital Experiditure	2,660.73
Link Contracting Services Ltd	08/11/2021 GF Capital Expenditure	2660.73
Link Contracting Services Ltd	10/11/2021 Repairs & Maintenance (Non CPMF)	6675.3
Link Contracting Services Ltd	08/12/2021 GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	09/12/2021 Repairs & Maintenance (Landlord)	1,264.00
Link Contracting Services Ltd	14/01/2022 GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	16/02/2022 GF Capital Expenditure	2,660.73
Link Contracting Services Ltd	02/03/2022 GF Capital Expenditure	2,660.73
Link Maker Systems Ltd	30/07/2021 Professional Fees	27,107.20
Link Paper Recycling Ltd	07/04/2021 Waste and Recycling	12,734.66
Link Paper Recycling Ltd	11/05/2021 Waste and Recycling	10,371.39
Link Support Services (UK) Ltd	23/06/2021 Education, Training, Exam Fees	2,550.00
Link Support Services (UK) Ltd	21/03/2022 Conferences	1,067.00
Link Treasury Services Ltd T/A Link Asset Services	19/05/2021 Equipment Furniture & Materials	1,500.00
Link Treasury Services Ltd T/A Link Asset Services	13/07/2021 Professional Fees	6,250.00
Link Treasury Services Ltd T/A Link Asset Services	15/12/2021 Equipment Furniture & Materials	14,150.00
Link Treasury Services Ltd T/A Link Asset Services	25/01/2022 Repair And Maintenance Transport	7,650.00
Link Treasury Services Ltd T/A Link Asset Services	11/03/2022 Professional Fees	6,425.00
Liquidthinker Ltd	09/04/2021 Professional Fees	2,500.00
Lisclare Ltd	02/06/2021 GF Capital Expenditure	3,991.50 4,074.25
Lisclare Ltd Lisclare Ltd	16/09/2021 GF Capital Expenditure 13/01/2022 GF Capital Expenditure	4,074.25 6,560.00
Lisclare Ltd	15/03/2022 GF Capital Experialiture	1,685.00
Litherland Glass Ltd	04/05/2021 Subcontracted Repairs	1,573.97
Litherland Glass Ltd	04/05/2021 Subcontracted Repairs	2,065.90
Litherland Glass Ltd	04/05/2021 Subcontracted Repairs	2,360.96
Litherland Glass Ltd	04/05/2021 Subcontracted Repairs	3,098.85
Litherland Glass Ltd	05/05/2021 Subcontracted Repairs	855.1
Litherland Glass Ltd	05/05/2021 Subcontracted Repairs	1,096.56
Litherland Glass Ltd	05/05/2021 Subcontracted Repairs	1,135.82
Litherland Glass Ltd	05/05/2021 Subcontracted Repairs	1,177.42
Litherland Glass Ltd	05/05/2021 Subcontracted Repairs	1,282.66
Litherland Glass Ltd	05/05/2021 Subcontracted Repairs	1,644.85
Litherland Glass Ltd	05/05/2021 Subcontracted Repairs	1,703.72
Litherland Glass Ltd	05/05/2021 Subcontracted Repairs	1,766.13
Litherland Glass Ltd	05/05/2021 Subcontracted Repairs	2,642.20
Litherland Glass Ltd	05/05/2021 Subcontracted Repairs	2,760.45
Litherland Glass Ltd	05/05/2021 Subcontracted Repairs	3,963.30
Litherland Glass Ltd	05/05/2021 Subcontracted Repairs	4,140.68
Litherland Glass Ltd	02/06/2021 Subcontracted Repairs	651.06
Litherland Glass Ltd	02/06/2021 Subcontracted Repairs	698.58
Litherland Glass Ltd	02/06/2021 Subcontracted Repairs	755.78
Litherland Glass Ltd Litherland Glass Ltd	02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs	830.76 910.03
Litherland Glass Ltd	02/06/2021 Subcontracted Repairs	931.85
Litherland Glass Ltd	02/06/2021 Subcontracted Repairs	1,047.87
Litherland Glass Ltd	02/06/2021 Subcontracted Repairs	1,133.67
Litherland Glass Ltd	02/06/2021 Subcontracted Repairs	1,246.13
Litherland Glass Ltd	02/06/2021 Subcontracted Repairs	1,365.04
Litherland Glass Ltd	02/06/2021 Subcontracted Repairs	1,397.77
Litherland Glass Ltd	08/07/2021 Subcontracted Repairs	505.75
Litherland Glass Ltd	08/07/2021 Subcontracted Repairs	996.72
Litherland Glass Ltd	08/07/2021 Subcontracted Repairs	1,354.90
Litherland Glass Ltd	08/07/2021 Subcontracted Repairs	1,495.08
Litherland Glass Ltd	08/07/2021 Subcontracted Repairs	2,032.34
Litherland Glass Ltd	10/08/2021 Subcontracted Repairs	1,045.30
Litherland Glass Ltd	10/08/2021 Subcontracted Repairs	1,567.96
Litherland Glass Ltd	11/08/2021 Subcontracted Repairs	519.42
Litherland Glass Ltd	11/08/2021 Subcontracted Repairs	661.5
Litherland Glass Ltd	11/08/2021 Subcontracted Repairs	779.12
Litherland Glass Ltd	11/08/2021 Subcontracted Repairs	866.98
Litherland Glass Ltd	11/08/2021 Subcontracted Repairs	928.05
Litherland Glass Ltd	11/08/2021 Subcontracted Repairs	1,055.83
Litherland Glass Ltd Litherland Glass Ltd	11/08/2021 Subcontracted Repairs 11/08/2021 Subcontracted Repairs	1,098.54 1,296.37
Litherland Glass Ltd	11/08/2021 Subcontracted Repairs	1,300.48
Litherland Glass Ltd	11/08/2021 Subcontracted Repairs 11/08/2021 Subcontracted Repairs	1,392.07
Litherland Glass Ltd	11/08/2021 Subcontracted Repairs	1,583.75
Litherland Glass Ltd	11/08/2021 Subcontracted Repairs	1,647.81
Litherland Glass Ltd	11/08/2021 Subcontracted Repairs	1,944.56
Litherland Glass Ltd	09/09/2021 Subcontracted Repairs	515.32
Litherland Glass Ltd	09/09/2021 Subcontracted Repairs	772.99
Litherland Glass Ltd	09/09/2021 Subcontracted Repairs	1,134.99
Litherland Glass Ltd	09/09/2021 Subcontracted Repairs	1,702.49
Litherland Glass Ltd	28/09/2021 Subcontracted Repairs	714.13
Litherland Glass Ltd	28/09/2021 Subcontracted Repairs	762.18
Litherland Glass Ltd	28/09/2021 Subcontracted Repairs	826.02
Litherland Glass Ltd	28/09/2021 Subcontracted Repairs	1,143.26
Litherland Glass Ltd	28/09/2021 Subcontracted Repairs	1,239.03
Little Acorns Day Nursery	20/04/2021 Nursery Grant Payments	30,735.12
Little Acorns Day Nursery	28/06/2021 Nursery Grant Payments	17,865.51
Little Acorns Day Nursery	29/07/2021 Nursery Grant Payments	579.15

	05/00/2004 N	22.050.00
Little Acorns Day Nursery	06/09/2021 Nursery Grant Payments	22,060.08
Little Acorns Day Nursery	12/11/2021 Nursery Grant Payments	1892.52
Little Acorns Day Nursery	21/12/2021 Nursery Grant Payments 01/03/2022 Nursery Grant Payments	693 31,430.85
Little Acorns Day Nursery	• • •	•
Little Acorns Day Nursery Little Acorns Day Nursery	31/03/2022 Nursery Grant Payments	2,732.40 925.65
Little Acorns Day Nursery Little Acorns Day Nursery Springfield	31/03/2022 Nursery Grant Payments	35,809.80
Little Acorns Day Nursery Springfield Little Acorns Day Nursery Springfield	20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments	7,907.25
· · · · · · · · · · · · · · · · · · ·	29/07/2021 Nursery Grant Payments	
Little Acorns Day Nursery Springfield	· · ·	772.2
Little Acorns Day Nursery Springfield	06/09/2021 Nursery Grant Payments	23,378.88 12442.92
Little Acorns Day Nursery Springfield	02/11/2021 Nursery Grant Payments	
Little Acorns Day Nursery Springfield	29/11/2021 Nursery Grant Payments	869.4
Little Acorns Day Nursery Springfield	18/01/2022 Nursery Grant Payments	23,672.88
Little Acorns Day Nursery Springfield	01/03/2022 Nursery Grant Payments	14,237.52
Little Acorns Private Nursery	20/04/2021 Nursery Grant Payments	55,467.36
Little Acorns Private Nursery	10/06/2021 Nursery Grant Payments	14,665.56
Little Acorns Private Nursery	06/09/2021 Nursery Grant Payments	37,682.40
Little Acorns Private Nursery	02/11/2021 Nursery Grant Payments	15970.22
Little Acorns Private Nursery	29/11/2021 Nursery Grant Payments	1560.3
Little Acorns Private Nursery	18/01/2022 Nursery Grant Payments	44,517.80
Little Acorns Private Nursery	01/03/2022 Nursery Grant Payments	11,076.85
Little Angels Day Nursery	20/04/2021 Nursery Grant Payments	3,344.64
Little Angels Day Nursery	20/04/2021 Nursery Grant Payments	43,767.36
Little Angels Day Nursery	20/04/2021 Nursery Grant Payments	56,211.48
Little Angels Day Nursery	04/05/2021 Nursery Grant Payments	3,149.25
Little Angels Day Nursery	10/06/2021 Hired & Contracted Services	2,614.88
Little Angels Day Nursery	10/06/2021 Nursery Grant Payments	1,881.36
Little Angels Day Nursery	10/06/2021 Nursery Grant Payments	14,697.09
Little Angels Day Nursery	10/06/2021 Nursery Grant Payments	20,347.47
Little Angels Day Nursery	18/06/2021 Nursery Grant Payments	555.75
Little Angels Day Nursery	30/06/2021 Payments to Private Contractors	555.75
Little Angels Day Nursery	13/08/2021 Hired & Contracted Services	1,495,54
Little Angels Day Nursery	17/08/2021 Nursery Grant Payments	741
Little Angels Day Nursery	06/09/2021 Nursery Grant Payments	3,601.92
Little Angels Day Nursery	06/09/2021 Nursery Grant Payments	13,999.44
• , ,		
Little Angels Day Nursery	06/09/2021 Nursery Grant Payments	39,063.36
Little Angels Day Nursery	02/11/2021 Nursery Grant Payments	3151.68
Little Angels Day Nursery	02/11/2021 Nursery Grant Payments	8972.46
Little Angels Day Nursery	02/11/2021 Nursery Grant Payments	16160.04
Little Angels Day Nursery	29/11/2021 Nursery Grant Payments	1125.6
Little Angels Day Nursery	29/11/2021 Nursery Grant Payments	1738.8
Little Angels Day Nursery	06/01/2022 Nursery Grant Payments	37,656.96
Little Angels Day Nursery	17/01/2022 Nursery Grant Payments	1,781.25
Little Angels Day Nursery	18/01/2022 Nursery Grant Payments	4,791.60
Little Angels Day Nursery	18/01/2022 Nursery Grant Payments	20,997.24
Little Angels Day Nursery	01/02/2022 Nursery Grant Payments	1,125.60
Little Angels Day Nursery	01/03/2022 Nursery Grant Payments	2,283.60
Little Angels Day Nursery	01/03/2022 Nursery Grant Payments	5,048.01
Little Angels Day Nursery	01/03/2022 Nursery Grant Payments	11,638.44
Little Angels Day Nursery	31/03/2022 Nursery Grant Payments	683.1
Little Dolphin Playgroup	20/04/2021 Nursery Grant Payments	15,210.00
Little Dolphin Playgroup	10/06/2021 Nursery Grant Payments	1,380.60
Little Dolphin Playgroup	22/07/2021 Nursery Grant Payments	807.3
Little Dolphin Playgroup	06/09/2021 Nursery Grant Payments	10,851.12
Little Dolphin Playgroup	02/11/2021 Nursery Grant Payments	3234.42
Little Dolphin Playgroup	29/11/2021 Nursery Grant Payments	1125.6
Little Dolphin Playgroup	18/01/2022 Nursery Grant Payments	11,586.17
Little Foxes (Wigan) Ltd T/A Iona House	20/04/2021 Nursery Grant Payments	46,631.52
Little Foxes (Wigan) Ltd T/A Iona House		•
Little Foxes (Wigan) Ltd T/A Iona House	10/06/2021 Nursery Grant Payments	16,605.03 1,614.60
	22/07/2021 Nursery Grant Payments	•
Little Foxes (Wigan) Ltd T/A Iona House	06/09/2021 Nursery Grant Payments	32,902.80
Little Foxes (Wigan) Ltd T/A Iona House	02/11/2021 Nursery Grant Payments	5516.7
Little Foxes (Wigan) Ltd T/A Iona House	29/11/2021 Nursery Grant Payments	1125.6
Little Foxes (Wigan) Ltd T/A Iona House	18/01/2022 Nursery Grant Payments	31,800.12
Little Foxes (Wigan) Ltd T/A Iona House	01/03/2022 Nursery Grant Payments	9,411.93
Little Foxes (Wigan) Ltd T/A Iona House	31/03/2022 Nursery Grant Payments	2,466.90
Little Giggles Private Day Nursery & Preschool Ltd	20/04/2021 Nursery Grant Payments	28,415.40
Little Giggles Private Day Nursery & Preschool Ltd	20/04/2021 Nursery Grant Payments	76,048.25
Little Giggles Private Day Nursery & Preschool Ltd	14/05/2021 Private Day Care	546
Little Giggles Private Day Nursery & Preschool Ltd	01/06/2021 Nursery Grant Payments	816.75
Little Giggles Private Day Nursery & Preschool Ltd	10/06/2021 Nursery Grant Payments	8,968.95
Little Giggles Private Day Nursery & Preschool Ltd	10/06/2021 Nursery Grant Payments	23,863.60
Little Giggles Private Day Nursery & Preschool Ltd	18/06/2021 Nursery Grant Payments	741
Little Giggles Private Day Nursery & Preschool Ltd	05/07/2021 Nursery Grant Payments	712.5
Little Giggles Private Day Nursery & Preschool Ltd	28/07/2021 Nursery Grant Payments	1,040.25
Little Giggles Private Day Nursery & Preschool Ltd	29/07/2021 Nursery Grant Payments	787.05
Little Giggles Private Day Nursery & Preschool Ltd	03/08/2021 Private Day Care	819
Little Giggles Private Day Nursery & Preschool Ltd	03/08/2021 Private Day Care	1,092.00
Little Giggles Private Day Nursery & Preschool Ltd	06/09/2021 Nursery Grant Payments	26,633.04
Little Giggles Private Day Nursery & Preschool Ltd	14/09/2021 Nursery Grant Payments	49,790.16
Little Giggles Private Day Nursery & Preschool Ltd	02/11/2021 Nursery Grant Payments	14333.16
Little Giggles Private Day Nursery & Preschool Ltd	02/11/2021 Nursery Grant Payments	25362.84
Little Giggles Private Day Nursery & Preschool Ltd	26/11/2021 Private Day Care	
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Little Giggles Private Day Nursery & Preschool Ltd	09/12/2021 Private Day Care	536
Little Giggles Private Day Nursery & Preschool Ltd	21/12/2021 Nursery Grant Payments	752.4
Little Giggles Private Day Nursery & Preschool Ltd	21/12/2021 Nursery Grant Payments	970.2
Little Giggles Private Day Nursery & Preschool Ltd	21/12/2021 Nursery Grant Payments	712.5
Little Giggles Private Day Nursery & Preschool Ltd	18/01/2022 Private Day Care	536
Little Giggles Private Day Nursery & Preschool Ltd	18/01/2022 Private Day Care	536
Little Giggles Private Day Nursery & Preschool Ltd	18/01/2022 Nursery Grant Payments	27,553.68
Little Giggles Private Day Nursery & Preschool Ltd	18/01/2022 Nursery Grant Payments	55,585.20

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Little Giggles Private Day Nursery & Preschool Ltd	24/02/2022 Nursery Grant Payments	513
Little Giggles Private Day Nursery & Preschool Ltd	01/03/2022 Nursery Grant Payments	7,092.12
Little Giggles Private Day Nursery & Preschool Ltd	01/03/2022 Nursery Grant Payments	13,382.25
Little Giggles Private Day Nursery & Preschool Ltd	31/03/2022 Nursery Grant Payments	653.4
Little Giggles Private Day Nursery & Preschool Ltd	31/03/2022 Nursery Grant Payments	1,153.35
Little People Day Nursery	20/04/2021 Nursery Grant Payments	47,211.84
Little People Day Nursery	10/06/2021 Nursery Grant Payments	7,330.44
Little People Day Nursery	28/07/2021 Nursery Grant Payments	1,296.75
Little People Day Nursery	06/09/2021 Nursery Grant Payments	26,554.08
Little People Day Nursery	27/09/2021 Nursery Grant Payments	2,493.75 14289.24
Little People Day Nursery Little People Day Nursery	02/11/2021 Nursery Grant Payments 17/01/2022 Nursery Grant Payments	983.25
Little People Day Nursery	18/01/2022 Nursery Grant Payments	27,039.15
Little People Day Nursery	01/03/2022 Nursery Grant Payments	8,745.06
Little People Day Nursery	09/03/2022 Payments to Carers	1.816.00
Little People Day Nursery	31/03/2022 Nursery Grant Payments	615
Little Rainbow Day Nursery	20/04/2021 Nursery Grant Payments	72,716.63
Little Rainbow Day Nursery	01/06/2021 Nursery Grant Payments	511.83
Little Rainbow Day Nursery	10/06/2021 Nursery Grant Payments	21,575.46
Little Rainbow Day Nursery	22/07/2021 Nursery Grant Payments	1,739.40
Little Rainbow Day Nursery	29/07/2021 Nursery Grant Payments	836.55
Little Rainbow Day Nursery	06/09/2021 Nursery Grant Payments	49,634.77
Little Rainbow Day Nursery	02/11/2021 Nursery Grant Payments	16589.36
Little Rainbow Day Nursery	29/11/2021 Nursery Grant Payments	1088.33
Little Rainbow Day Nursery	18/01/2022 Nursery Grant Payments	47,823.97
Little Rainbow Day Nursery	01/03/2022 Nursery Grant Payments	13,642.51
Little Rainbow Day Nursery	31/03/2022 Nursery Grant Payments	884.4
Little Rainbows 2	20/04/2021 Nursery Grant Payments	33,431.45
Little Rainbows 2	01/06/2021 Nursery Grant Payments	653.4
Little Rainbows 2	10/06/2021 Nursery Grant Payments	10,409.77
Little Rainbows 2	18/06/2021 Nursery Grant Payments	741
Little Rainbows 2	29/07/2021 Nursery Grant Payments	772.2
Little Rainbows 2	06/09/2021 Nursery Grant Payments	24,487.70
Little Rainbows 2	22/10/2021 Private Day Care	513
Little Rainbows 2	02/11/2021 Nursery Grant Payments	11425.72
Little Rainbows 2	29/11/2021 Nursery Grant Payments	2019.6
Little Rainbows 2	21/12/2021 Nursery Grant Payments	683.1
Little Rainbows 2	18/01/2022 Nursery Grant Payments	31,102.11
Little Rainbows 2	01/02/2022 Nursery Grant Payments	869.4
Little Rainbows 2	01/03/2022 Nursery Grant Payments	10,122.63
Little Rainbows 2	31/03/2022 Nursery Grant Payments	1,121.38
Little Sticks Forest School Ltd	21/04/2021 Nursery Grant Payments	1,761.00
Little Sticks Forest School Ltd	10/06/2021 Nursery Grant Payments	1,990.51
Little Sticks Forest School Ltd	22/07/2021 Nursery Grant Payments	932.93
Little Sticks Forest School Ltd	06/09/2021 Nursery Grant Payments	4,553.14
Little Sticks Forest School Ltd	02/11/2021 Nursery Grant Payments	2566.99
Little Sticks Forest School Ltd	18/01/2022 Nursery Grant Payments	9,610.18
Little Sticks Forest School Ltd	01/03/2022 Nursery Grant Payments	2,603.86
Little Sticks Forest School Ltd	31/03/2022 Nursery Grant Payments	730.46
Liverpool City Council Liverpool City Council	24/09/2021 Payments to Other Local Authorities	2,227.48
Liverpool Community Advice Ltd	08/02/2022 Payments to Other Local Authorities 19/07/2021 Professional Fees	3,619.66
Liverpool Community Advice Ltd Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	27/04/2021 Internal Education Services	4,382.10 35,902.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	29/04/2021 Internal Education Services	5,916.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	24/05/2021 Internal Education Services	3,740.00
Liverpoor blocesari school Trust 1/A 51 Faul's C L Filmary Academy		
Liverpool Diocesan School Trust T/A ST Paul's C F Primary Academy	28/07/2021 Internal Education Services	
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	28/07/2021 Internal Education Services 18/10/2021 Internal Education Services	3,024.33
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	18/10/2021 Internal Education Services	3,024.33 2,043.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	18/10/2021 Internal Education Services 18/11/2021 Internal Education Services	3,024.33 2,043.00 4503.44
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	18/10/2021 Internal Education Services 18/11/2021 Internal Education Services 25/11/2021 Internal Education Services	3,024.33 2,043.00 4503.44 4662
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	18/10/2021 Internal Education Services 18/11/2021 Internal Education Services 25/11/2021 Internal Education Services 17/01/2022 Internal Education Services	3,024.33 2,043.00 4503.44
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	18/10/2021 Internal Education Services 18/11/2021 Internal Education Services 25/11/2021 Internal Education Services	3,024.33 2,043.00 4503.44 4662 1,433.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy	18/10/2021 Internal Education Services 18/11/2021 Internal Education Services 25/11/2021 Internal Education Services 17/01/2022 Internal Education Services 14/02/2022 Internal Education Services	3,024.33 2,043.00 4503.44 4662 1,433.00 845.96
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Livewire Warrington CIC	18/10/2021 Internal Education Services 18/11/2021 Internal Education Services 25/11/2021 Internal Education Services 17/01/2022 Internal Education Services 14/02/2022 Internal Education Services 19/11/2021 Hired & Contracted Services	3,024.33 2,043.00 4503.44 4662 1,433.00 845.96 724
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Livewire Warrington CIC Livewire Warrington CIC	18/10/2021 Internal Education Services 18/11/2021 Internal Education Services 25/11/2021 Internal Education Services 17/01/2022 Internal Education Services 14/02/2022 Internal Education Services 19/11/2021 Hired & Contracted Services 19/11/2021 Hired & Contracted Services	3,024.33 2,043.00 4503.44 4662 1,433.00 845.96 724 833
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Livewire Warrington CIC Livewire Warrington CIC Living Faith Church	18/10/2021 Internal Education Services 18/11/2021 Internal Education Services 25/11/2021 Internal Education Services 17/01/2022 Internal Education Services 14/02/2022 Internal Education Services 19/11/2021 Hired & Contracted Services 19/11/2021 Hired & Contracted Services 28/06/2021 Payments to Voluntary Organisations	3,024.33 2,043.00 4503.44 4662 1,433.00 845.96 724 833 500
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Livewire Warrington CIC Livewire Warrington CIC Living Faith Church Living Faith Church	18/10/2021 Internal Education Services 18/11/2021 Internal Education Services 25/11/2021 Internal Education Services 17/01/2022 Internal Education Services 14/02/2022 Internal Education Services 19/11/2021 Hired & Contracted Services 19/11/2021 Hired & Contracted Services 28/06/2021 Payments to Voluntary Organisations 18/10/2021 Grants to External Bodies	3,024.33 2,043.00 4503.44 4662 1,433.00 845.96 724 833 500 1,000.00 900 655
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Livewire Warrington CIC Livewire Warrington CIC Living Faith Church Living Faith Church Living Lettings Living With Disability Liz Bray T/A EB Clinical Psychology Service Ltd	18/10/2021 Internal Education Services 18/11/2021 Internal Education Services 25/11/2021 Internal Education Services 17/01/2022 Internal Education Services 14/02/2022 Internal Education Services 19/11/2021 Hired & Contracted Services 19/11/2021 Hired & Contracted Services 19/10/2021 Payments to Voluntary Organisations 18/10/2021 Grants to External Bodies 09/11/2021 Payments to Private Contractors	3,024.33 2,043.00 4503.44 4662 1,433.00 845.96 724 833 500 1,000.00
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Livewire Warrington CIC Livewire Warrington CIC Living Faith Church Living Faith Church Living Lettings Living With Disability	18/10/2021 Internal Education Services 18/11/2021 Internal Education Services 25/11/2021 Internal Education Services 17/01/2022 Internal Education Services 14/02/2022 Internal Education Services 19/11/2021 Hired & Contracted Services 19/11/2021 Hired & Contracted Services 28/06/2021 Payments to Voluntary Organisations 18/10/2021 Grants to External Bodies 09/11/2021 Payments to Private Contractors 23/12/2021 Books, Publications and Resources	3,024.33 2,043.00 4503.44 4662 1,433.00 845.96 724 833 500 1,000.00 900 655
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Livewire Warrington CIC Livewire Warrington CIC Living Faith Church Living Faith Church Living Lettings Living With Disability Liz Bray T/A EB Clinical Psychology Service Ltd	18/10/2021 Internal Education Services 18/11/2021 Internal Education Services 25/11/2021 Internal Education Services 17/01/2022 Internal Education Services 14/02/2022 Internal Education Services 19/11/2021 Hired & Contracted Services 19/11/2021 Hired & Contracted Services 19/10/2021 Payments to Voluntary Organisations 18/10/2021 Grants to External Bodies 09/11/2021 Payments to Private Contractors 23/12/2021 Books, Publications and Resources 30/07/2021 Professional Fees 30/07/2021 Professional Fees	3,024.33 2,043.00 4503.44 4662 1,433.00 845.96 724 833 500 1,000.00 900 655 1,800.00 2,220.00 1,200.00
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Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Livewire Warrington CIC Livewire Warrington CIC Living Faith Church Living Faith Church Living Lettings Living With Disability Liz Bray T/A EB Clinical Psychology Service Ltd Liz Bray T/A EB Clinical Psychology	18/10/2021 Internal Education Services 18/11/2021 Internal Education Services 25/11/2021 Internal Education Services 17/01/2022 Internal Education Services 14/02/2022 Internal Education Services 19/11/2021 Hired & Contracted Services 19/11/2021 Hired & Contracted Services 19/11/2021 Hired & Contracted Services 18/10/2021 Payments to Voluntary Organisations 18/10/2021 Grants to External Bodies 09/11/2021 Payments to Private Contractors 23/12/2021 Books, Publications and Resources 30/07/2021 Professional Fees 30/07/2021 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 30/03/2022 Professional F	3,024.33 2,043.00 4503.44 4662 1,433.00 845.96 724 833 500 1,000.00 900 655 1,800.00 2,220.00 1,200.00 2,160.00 2,400.00 1,200.00 1,920.00 1,920.00 1,980.00 2,040.00 2,040.00 2,040.00 530 985 661 511.5 14,100.00 895 14,500.00 888
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Livewire Warrington CIC Livewire Warrington CIC Living Faith Church Living Faith Church Living Lettings Living With Disability Liz Bray T/A EB Clinical Psychology Service Ltd Liz Bray T/A EB Clinical Psychology	18/10/2021 Internal Education Services 18/11/2021 Internal Education Services 25/11/2021 Internal Education Services 17/01/2022 Internal Education Services 14/02/2022 Internal Education Services 19/11/2021 Hired & Contracted Services 19/11/2021 Hired & Contracted Services 19/11/2021 Hired & Contracted Services 28/06/2021 Payments to Voluntary Organisations 18/10/2021 Grants to External Bodies 09/11/2021 Payments to Private Contractors 23/12/2021 Books, Publications and Resources 30/07/2021 Professional Fees 30/07/2021 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 30/03/2022 Professional F	3,024.33 2,043.00 4503.44 4662 1,433.00 845.96 724 833 500 1,000.00 900 655 1,800.00 2,220.00 1,200.00 2,400.00 2,400.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,200.00 1,400.00 2,040.00 2,040.00 2,040.00 2,040.00 2,040.00 885 661 511.5 14,100.00 895 14,500.00 888 500 600
Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Liverpool Diocesan School Trust T/A ST Paul's C E Primary Academy Livewire Warrington CIC Livewire Warrington CIC Living Faith Church Living Faith Church Living Lettings Living With Disability Liz Bray T/A EB Clinical Psychology Service Ltd Liz Bray T/A EB Clinical Psychology	18/10/2021 Internal Education Services 18/11/2021 Internal Education Services 25/11/2021 Internal Education Services 17/01/2022 Internal Education Services 14/02/2022 Internal Education Services 19/11/2021 Hired & Contracted Services 19/11/2021 Hired & Contracted Services 19/11/2021 Hired & Contracted Services 18/10/2021 Payments to Voluntary Organisations 18/10/2021 Grants to External Bodies 09/11/2021 Payments to Private Contractors 23/12/2021 Books, Publications and Resources 30/07/2021 Professional Fees 30/07/2021 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 30/03/2022 Professional F	3,024.33 2,043.00 4503.44 4662 1,433.00 845.96 724 833 500 1,000.00 900 655 1,800.00 2,220.00 1,200.00 2,160.00 2,400.00 1,200.00 1,920.00 1,920.00 1,980.00 2,040.00 2,040.00 2,040.00 530 985 661 511.5 14,100.00 895 14,500.00 888

Local Solutions	06/01/2022 Professional Fees	10,000.00
Local Solutions	10/03/2022 Professional Fees	10,000.00
Locality (UK)	15/11/2021 Learning and Development	550
Locata Ltd Housing Services	02/08/2021 Payments to Private Contractors	8,200.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	08/11/2021 Respite Care	19607.14
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	07/12/2021 Respite Care	9,000.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	05/01/2022 Respite Care	9,000.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	28/01/2022 Respite Care	9,000.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	25/02/2022 Respite Care	21,432.00
London and Manchester Healthcare (Rudheath) Ltd T/A Kitwood House	25/03/2022 Respite Care	9,000.00
Longton (Nursing & Residential) Home Ltd	25/03/2022 Respite Care	2,431.29
Longton (Nursing & Residential) Home Ltd	25/03/2022 Permanent Care	6,980.14
LOS Pennington Flash Volunteers	15/12/2021 Payments to Voluntary Organisations	1,899.00
Lost Art Ltd	22/02/2022 Repairs & Maintenance (Landlord)	3,000.00
Lost Art Ltd	29/03/2022 Repairs & Maintenance (Landlord)	3,861.00
Lostock Hall Academy	30/03/2022 Payments to Other Local Authorities	650
Louise Howarth T/A Walking Together Family Theraputic Services	24/03/2022 Payments to Voluntary Organisations	5,999.84
Louise Howarth T/A Walking Together Family Theraputic Services	30/03/2022 Professional Fees	780 780
Louise Howarth T/A Walking Together Family Theraputic Services Louise Howarth T/A Walking Together Family Theraputic Services	30/03/2022 Professional Fees 30/03/2022 Professional Fees	780
Louise Howarth T/A Walking Together Family Theraputic Services	30/03/2022 Professional Fees	780
Louise Howarth T/A Walking Together Family Theraputic Services	30/03/2022 Professional Fees	1,260.00
Louise Mansell t/a Beyond Psychology	15/04/2021 Professional Fees	2,653.49
Lovett Care NW Limited T/A Bod Hyfrd Care Home	08/10/2021 Respite Care	5,563.60
Lovett Care NW Limited T/A Bod Hyfrd Care Home	08/11/2021 Permanent Care	3477.25
Lovett Care NW Limited T/A Bod Hyfrd Care Home	07/12/2021 Permanent Care	2,781.80
Lovett Care NW Limited T/A Bod Hyfrd Care Home	05/01/2022 Permanent Care	2,781.80
Lovett Care NW Limited T/A Bod Hyfrd Care Home	28/01/2022 Permanent Care	2,781.80
Lovett Care NW Limited T/A Bod Hyfrd Care Home	25/02/2022 Permanent Care	2,781.80
Lovett Care NW Limited T/A Bod Hyfrd Care Home	25/03/2022 Permanent Care	2,781.80
Lowton East Neighbourhood Development Forum	12/07/2021 Grants to External Bodies	1,000.00
Lowton East Neighbourhood Development Forum	27/07/2021 Grants to External Bodies	2,626.00
Lowton East Neighbourhood Development Forum	28/03/2022 Grants to External Bodies	500
Lowton St Mary's Community Hall Trust	23/06/2021 Payments to Voluntary Organisations	500
Lowton St Mary's Community Hall Trust	13/01/2022 Hired & Contracted Services	500
Lowton Youth and Community Centre	07/04/2021 Grants to External Bodies	1,085.00
Luke Jerram Ltd	14/09/2021 Professional Fees	11,550.00
Luke Jerram Ltd	13/12/2021 Equipment Furniture & Materials	8,814.40
Lyreco UK Ltd	25/10/2021 Printing & Stationery Supplies	842.97
M & B Edible Oils Ltd	11/06/2021 Direct Materials	1,389.00
M & B Edible Oils Ltd	14/10/2021 Direct Materials	1,389.00
M & D Cleaning Supplies Ltd	27/04/2021 Consumable Materials	950.99
M & D Cleaning Supplies Ltd	28/04/2021 Consumable Materials	777.02
M & D Cleaning Supplies Ltd	07/06/2021 Consumable Materials	643.28
M & D Cleaning Supplies Ltd	19/07/2021 Consumable Materials	802.28
M & D Cleaning Supplies Ltd	26/08/2021 Consumable Materials	562.93
M & D Cleaning Supplies Ltd	01/10/2021 Consumable Materials	608.06
M & D Cleaning Supplies Ltd	01/10/2021 Consumable Materials	1,626.66
M & D Cleaning Supplies Ltd	18/10/2021 Consumable Materials	703.53
M & D Cleaning Supplies Ltd M & D Cleaning Supplies Ltd	01/12/2021 Consumable Materials 09/12/2021 Consumable Materials	1,776.64 685.48
M & D Cleaning Supplies Ltd M & D Cleaning Supplies Ltd	09/12/2021 Consumable Materials 09/12/2021 Consumable Materials	685.48
M & D Cleaning Supplies Ltd M & D Cleaning Supplies Ltd	07/02/2022 Consumable Materials	739.93
M & D Cleaning Supplies Ltd	11/02/2022 Consumable Materials	1,275.30
M & D Cleaning Supplies Ltd	21/03/2022 Consumable Materials	860.51
M & G Transport & Technical Services Ltdd	09/07/2021 Equipment Furniture & Materials	3,869.00
M & G Transport & Technical Services Ltdd	14/12/2021 Repairs & Maintenance (Non CPMF)	1,198.00
M & G Transport & Technical Services Ltdd	28/01/2022 Hired & Contracted Services	1,695.00
M & Y Maintenance & Construction Ltd	21/04/2021 HRA Capital Expenditure	163,285.07
M & Y Maintenance & Construction Ltd	24/05/2021 HRA Capital Expenditure	169,897.11
M & Y Maintenance & Construction Ltd	23/06/2021 HRA Capital Expenditure	165,090.31
M & Y Maintenance & Construction Ltd	23/07/2021 HRA Capital Expenditure	191,112.93
M & Y Maintenance & Construction Ltd	23/08/2021 HRA Capital Expenditure	245,252.60
M & Y Maintenance & Construction Ltd	21/09/2021 HRA Capital Expenditure	271,344.82
M & Y Maintenance & Construction Ltd	26/10/2021 HRA Capital Expenditure	285,840.67
M & Y Maintenance & Construction Ltd	29/11/2021 HRA Capital Expenditure	201558.55
M & Y Maintenance & Construction Ltd	22/12/2021 HRA Capital Expenditure	117,342.14
M & Y Maintenance & Construction Ltd	26/01/2022 HRA Capital Expenditure	28,088.08
M Haslam	08/04/2021 Home To School	4,025.00
M Haslam	18/05/2021 Home To School	1,575.00
M Haslam	10/06/2021 Home To School	3,325.00
M Haslam	13/07/2021 Home To School	3,150.00
M Haslam	06/08/2021 Home To School	2,625.00
M Haslam	08/10/2021 Home To School	3,240.00
M Haslam	26/10/2021 Home To School	2,880.00
M Haslam	06/12/2021 Home To School	4,479.20
M Haslam M T Mitchell T/A Self Pick	24/12/2021 Home To School 11/10/2021 Hired & Contracted Services	2,953.60 4,500.00
M W Building & Home Improvements	22/12/2021 Grants to External Bodies	2,000.00
MA Education Ltd	27/05/2021 Learning and Development	4,600.00
MA Education Ltd	22/09/2021 Hospitality	4,600.00
MA Education Ltd	22/09/2021 Advertising (Non Employee)	4,600.00
MA Education Ltd	25/10/2021 Equipment Furniture & Materials	4,600.00
MA Education Ltd	30/11/2021 Learning and Development	4600
MA Education Ltd	30/11/2021 Learning and Development	4600
MA Education Ltd	04/01/2022 Hired & Contracted Services	4,600.00
MA Education Ltd	24/02/2022 Hired & Contracted Services	4,600.00
MA Education Ltd	24/02/2022 Learning and Development	4,600.00
MA Education Ltd	28/03/2022 Equipment Furniture & Materials	4,600.00
MA Education Ltd	30/03/2022 Professional Fees	3,180.00
MAC Groundworks & Construction Ltd	10/03/2022 Subcontracted Repairs	813.75

MAC Groundworks & Construction Ltd	22/03/2022 Subcontracted Repairs	521.25
MAC Groundworks & Construction Ltd	22/03/2022 Subcontracted Repairs	522.5
MAC Groundworks & Construction Ltd	22/03/2022 Subcontracted Repairs	556.5
MAC Groundworks & Construction Ltd	22/03/2022 Subcontracted Repairs	1,262.50
MAC Groundworks & Construction Ltd	22/03/2022 Subcontracted Repairs	1,357.11
MAC Groundworks & Construction Ltd	22/03/2022 Subcontracted Repairs	1,463.67
MAC Groundworks & Construction Ltd	22/03/2022 Subcontracted Repairs	1,898.75
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MAC Groundworks & Construction Ltd	22/03/2022 Subcontracted Repairs	1,985.02
MAC Groundworks & Construction Ltd	22/03/2022 Subcontracted Repairs	2,260.43
MAC Groundworks & Construction Ltd	22/03/2022 Subcontracted Repairs	2,443.81
MAC Groundworks & Construction Ltd	22/03/2022 Subcontracted Repairs	2,793.16
MAC Groundworks & Construction Ltd	22/03/2022 Subcontracted Repairs	3,695.28
MAC GROUNDWORKS LTD	10/05/2021 Subcontracted Repairs	2,998.30
MAC GROUNDWORKS LTD	10/05/2021 Subcontracted Repairs	11,968.49
MAC GROUNDWORKS LTD	10/05/2021 Subcontracted Repairs	21,720.12
MAC GROUNDWORKS LTD	19/05/2021 Subcontracted Repairs	9,942.78
MAC GROUNDWORKS LTD	04/06/2021 HRA Capital Expenditure	4,750.00
MAC GROUNDWORKS LTD	07/06/2021 Subcontracted Repairs	6,234.42
MAC GROUNDWORKS LTD	07/06/2021 Subcontracted Repairs	7,406.89
MAC GROUNDWORKS LTD	07/06/2021 Subcontracted Repairs	15,259.07
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MAC GROUNDWORKS LTD	07/06/2021 Subcontracted Repairs	32,775.52
MAC GROUNDWORKS LTD	28/06/2021 Subcontracted Repairs	4,139.74
MAC GROUNDWORKS LTD	28/06/2021 Subcontracted Repairs	10,116.63
MAC GROUNDWORKS LTD	28/06/2021 Subcontracted Repairs	15,092.25
MAC GROUNDWORKS LTD	02/07/2021 Subcontracted Repairs	8,442.07
MAC GROUNDWORKS LTD	02/07/2021 Subcontracted Repairs	8,973.40
MAC GROUNDWORKS LTD	02/07/2021 Subcontracted Repairs	13,715.81
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MAC GROUNDWORKS LTD	02/07/2021 Subcontracted Repairs	18,540.32
MAC GROUNDWORKS LTD	06/07/2021 Subcontracted Repairs	23,774.08
MAC GROUNDWORKS LTD	08/07/2021 Subcontracted Repairs	13,886.58
MAC GROUNDWORKS LTD	19/07/2021 Subcontracted Repairs	3,641.90
MAC GROUNDWORKS LTD	19/07/2021 Subcontracted Repairs	9,685.13
MAC GROUNDWORKS LTD	19/07/2021 Subcontracted Repairs	21,888.03
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MAC GROUNDWORKS LTD	04/08/2021 Payments to Private Contractors	550
MAC GROUNDWORKS LTD	04/08/2021 Payments to Private Contractors	595
MAC GROUNDWORKS LTD	04/08/2021 Payments to Private Contractors	667
MAC GROUNDWORKS LTD	04/08/2021 Payments to Private Contractors	1,400.00
MAC GROUNDWORKS LTD	04/08/2021 Payments to Private Contractors	1,800.00
MAC GROUNDWORKS LTD	04/08/2021 Payments to Private Contractors	34,952.00
MAC GROUNDWORKS LTD	11/08/2021 Subcontracted Repairs	2,722.50
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MAC GROUNDWORKS LTD	11/08/2021 Subcontracted Repairs	3,511.91
MAC GROUNDWORKS LTD	11/08/2021 Subcontracted Repairs	26,187.49
MAC GROUNDWORKS LTD	12/08/2021 Payments to Private Contractors	2,100.00
MAC GROUNDWORKS LTD	12/08/2021 Payments to Private Contractors	4,400.00
MAC GROUNDWORKS LTD	31/08/2021 Subcontracted Repairs	1,258.19
MAC GROUNDWORKS LTD	31/08/2021 Subcontracted Repairs	1,350.55
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MAC GROUNDWORKS LTD	31/08/2021 Subcontracted Repairs	22,427.72
MAC GROUNDWORKS LTD	31/08/2021 Subcontracted Repairs	32,182.62
MAC GROUNDWORKS LTD	08/09/2021 Payments to Private Contractors	3,200.00
MAC GROUNDWORKS LTD	09/09/2021 Subcontracted Repairs	2,434.54
MAC GROUNDWORKS LTD	09/09/2021 Subcontracted Repairs	7,074.62
MAC GROUNDWORKS LTD	23/09/2021 Subcontracted Repairs	1,258.19
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MAC GROUNDWORKS LTD	28/09/2021 Payments to Private Contractors	1,500.00
MAC GROUNDWORKS LTD	28/09/2021 Payments to Private Contractors	3,500.00
MAC GROUNDWORKS LTD	28/09/2021 Payments to Private Contractors	16,480.00
MAC GROUNDWORKS LTD	28/09/2021 Payments to Private Contractors	41,180.00
MAC GROUNDWORKS LTD	29/09/2021 Subcontracted Repairs	599.99
MAC GROUNDWORKS LTD	29/09/2021 Subcontracted Repairs	4,333.30
MAC GROUNDWORKS LTD	29/09/2021 Subcontracted Repairs	8,772.33
MAC GROUNDWORKS LTD	30/09/2021 Subcontracted Repairs	834.81
MAC GROUNDWORKS LTD	19/10/2021 Subcontracted Repairs	16,098.55
MAC GROUNDWORKS LTD	19/10/2021 Subcontracted Repairs	44,260.82
MAC GROUNDWORKS LTD	20/10/2021 Subcontracted Repairs	11,690.62
MAC GROUNDWORKS LTD	26/10/2021 HRA Capital Expenditure	4,200.00
MAC GROUNDWORKS LTD	01/11/2021 Subcontracted Repairs	12951.21
MAC GROUNDWORKS LTD	02/11/2021 Subcontracted Repairs	1396.29
MAC GROUNDWORKS LTD	02/11/2021 Subcontracted Repairs	1404.51
MAC GROUNDWORKS LTD	02/11/2021 Subcontracted Repairs 02/11/2021 Subcontracted Repairs	
	·	2275.19
MAC GROUNDWORKS LTD	02/11/2021 Subcontracted Repairs	6395.13
MAC GROUNDWORKS LTD	02/11/2021 Subcontracted Repairs	7566.75
MAC GROUNDWORKS LTD	02/11/2021 Subcontracted Repairs	7784.16
MAC GROUNDWORKS LTD	04/11/2021 Subcontracted Repairs	7833.64
MAC GROUNDWORKS LTD	15/11/2021 Payments to Private Contractors	4010
MAC GROUNDWORKS LTD	24/11/2021 HRA Capital Expenditure	3750
MAC GROUNDWORKS LTD	02/12/2021 Subcontracted Repairs	589.38
MAC GROUNDWORKS LTD	02/12/2021 Subcontracted Repairs	1,633.50
MAC GROUNDWORKS LTD	02/12/2021 Subcontracted Repairs	2,118.71
MAC GROUNDWORKS LTD	02/12/2021 Subcontracted Repairs	2,608.42
MAC GROUNDWORKS LTD	02/12/2021 Subcontracted Repairs	3,778.75
MAC GROUNDWORKS LTD	02/12/2021 Subcontracted Repairs	5,469.47
MAC GROUNDWORKS LTD	02/12/2021 Subcontracted Repairs	6,152.73
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MAC GROUNDWORKS LTD	02/12/2021 Subcontracted Repairs	6,220.15
MAC GROUNDWORKS LTD	02/12/2021 Subcontracted Repairs	7,544.70
MAC GROUNDWORKS LTD	02/12/2021 Subcontracted Repairs	12,025.35
MAC GROUNDWORKS LTD	02/12/2021 Subcontracted Repairs	18,491.67
MAC GROUNDWORKS LTD	24/01/2022 Subcontracted Repairs	3,494.23
MAC GROUNDWORKS LTD	24/01/2022 Subcontracted Repairs	6,813.00
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MAC GROUNDWORKS LTD	28/01/2022 Grounds Maintenance	7,400.00
MAC GROUNDWORKS LTD	28/03/2022 Subcontracted Repairs	50,511.94
MAC GROUNDWORKS LTD	30/03/2022 Subcontracted Repairs	14,620.03
MAC GROUNDWORKS LTD	30/03/2022 Subcontracted Repairs	2,808.73

MAC GROUNDWORKS LTD	30/03/2022 Subcontracted Repairs	9,822.58
MacIntyre Care Ltd	05/05/2021 Payments to Private Contractors	22,734.00
MacIntyre Care Ltd	05/05/2021 Payments to Voluntary Organisations	35,424.00
MacIntyre Care Ltd	07/05/2021 Payments to Private Contractors	4,705.20
MacIntyre Care Ltd	11/05/2021 Payments to Private Contractors	5,862.00
MacIntyre Care Ltd	11/05/2021 Payments to Private Contractors	5,862.00
MacIntyre Care Ltd	11/05/2021 Payments to Private Contractors	11,442.00
MacIntyre Care Ltd	02/06/2021 Payments to Private Contractors	6,057.40
MacIntyre Care Ltd	02/06/2021 Payments to Private Contractors	6,057.40
MacIntyre Care Ltd	02/06/2021 Payments to Private Contractors	23,491.80 36,604.80
MacIntyre Care Ltd MacIntyre Care Ltd	02/06/2021 Payments to Voluntary Organisations 15/06/2021 Payments to Private Contractors	1,434.00
MacIntyre Care Ltd	24/06/2021 Payments to Private Contractors	4,705.20
MacIntyre Care Ltd	24/06/2021 Payments to Private Contractors	5,862.00
MacIntyre Care Ltd	24/06/2021 Payments to Private Contractors	5,862.00
MacIntyre Care Ltd	24/06/2021 Payments to Private Contractors	22,734.00
MacIntyre Care Ltd	24/06/2021 Payments to Voluntary Organisations	35,424.00
MacIntyre Care Ltd	28/07/2021 Voluntary Domiciliary	1,793.00
MacIntyre Care Ltd	05/08/2021 Payments to Private Contractors	4,862.04
MacIntyre Care Ltd	26/08/2021 Payments to Private Contractors	864
MacIntyre Care Ltd	26/08/2021 Payments to Private Contractors	1,190.40
MacIntyre Care Ltd	02/09/2021 Payments to Private Contractors	1,190.40
MacIntyre Care Ltd	02/09/2021 Payments to Private Contractors	6,013.12
MacIntyre Care Ltd	07/09/2021 Payments to Private Contractors	4,972.09
MacIntyre Care Ltd	07/09/2021 Payments to Voluntary Organisations	36,604.80
MacIntyre Care Ltd	07/09/2021 Payments to Private Contractors	1,190.40
MacIntyre Care Ltd	07/09/2021 Payments to Private Contractors	4,862.04
MacIntyre Care Ltd	09/09/2021 Payments to Private Contractors	23,491.80
MacIntyre Care Ltd	28/09/2021 Payments to Private Contractors	4,811.70
MacIntyre Care Ltd	28/09/2021 Payments to Voluntary Organisations	22,734.00 35,424.00
MacIntyre Care Ltd MacIntyre Care Ltd	28/09/2021 Payments to Voluntary Organisations 07/10/2021 Payments to Private Contractors	1,152.00
MacIntyre Care Ltd	26/10/2021 Payments to Private Contractors	4,972.09
MacIntyre Care Ltd	26/10/2021 Payments to Private Contractors	23,491.80
MacIntyre Care Ltd	26/10/2021 Payments to Voluntary Organisations	36,604.80
MacIntyre Care Ltd	28/10/2021 Payments to Private Contractors	1,190.40
MacIntyre Care Ltd	02/11/2021 Payments to Private Contractors	23491.8
MacIntyre Care Ltd	02/11/2021 Payments to Voluntary Organisations	36604.8
MacIntyre Care Ltd	23/11/2021 Voluntary Domiciliary	573
MacIntyre Care Ltd	25/11/2021 Payments to Private Contractors	1152
MacIntyre Care Ltd	25/11/2021 Payments to Private Contractors	4811.7
MacIntyre Care Ltd	25/11/2021 Payments to Private Contractors	22734
MacIntyre Care Ltd	25/11/2021 Payments to Voluntary Organisations	35424
MacIntyre Care Ltd	07/12/2021 Printing & Stationery Supplies	5,564.40
MacIntyre Care Ltd	07/12/2021 Payments to Private Contractors	5,749.88
MacIntyre Care Ltd	07/12/2021 Payments to Private Contractors	9,349.20
MacIntyre Care Ltd	07/12/2021 Payments to Private Contractors	9,660.84
MacIntyre Care Ltd	09/12/2021 Payments to Private Contractors	5,564.40
MacIntyre Care Ltd	09/12/2021 Payments to Private Contractors	9,349.20
MacIntyre Care Ltd	14/12/2021 Payments to Private Contractors	5,749.88
MacIntyre Care Ltd	14/12/2021 Payments to Private Contractors 14/12/2021 Payments to Private Contractors	6,057.40 6,057.40
MacIntyre Care Ltd MacIntyre Care Ltd	14/12/2021 Payments to Private Contractors 14/12/2021 Payments to Private Contractors	9,660.84
MacIntyre Care Ltd	14/12/2021 Payments to Private Contractors	23,491.80
MacIntyre Care Ltd	14/12/2021 Payments to Vilvate Contractors 14/12/2021 Payments to Voluntary Organisations	36,604.80
MacIntyre Care Ltd	22/12/2021 Payments to Private Contractors	1,190.40
MacIntyre Care Ltd	13/01/2022 Voluntary Domiciliary	676
MacIntyre Care Ltd	10/02/2022 Payments to Private Contractors	23,491.80
MacIntyre Care Ltd	10/02/2022 Payments to Voluntary Organisations	36,604.80
MacIntyre Care Ltd	15/02/2022 Payments to Private Contractors	1,190.40
MacIntyre Care Ltd	02/03/2022 Payments to Private Contractors	1,075.20
MacIntyre Care Ltd	02/03/2022 Payments to Private Contractors	21,218.40
MacIntyre Care Ltd	02/03/2022 Payments to Voluntary Organisations	33,062.40
MacIntyre Care Ltd	14/03/2022 Payments to Private Contractors	23,491.80
MacIntyre Care Ltd	14/03/2022 Payments to Voluntary Organisations	36,604.80
MacIntyre Care Ltd	21/03/2022 Payments to Private Contractors	1,190.40
MacIntyre Care Ltd	21/03/2022 Payments to Private Contractors	4,083.90
MacIntyre Care Ltd	21/03/2022 Payments to Private Contractors	4,678.73
Made by Mortals Madinah Private Day Nursery	31/03/2022 Payments to Health Authoritites 20/04/2021 Nursery Grant Payments	10,000.00 8,478.60
Madinah Private Day Nursery Madinah Private Day Nursery	10/06/2021 Nursery Grant Payments	1,312.35
Madinah Private Day Nursery	06/09/2021 Nursery Grant Payments	3,583.20
Madinah Private Day Nursery	29/11/2021 Nursery Grant Payments	1608
Madinah Private Day Nursery	18/01/2022 Nursery Grant Payments	3,104.16
Madinah Private Day Nursery	01/03/2022 Nursery Grant Payments	651.84
Madison Court Care Home	27/04/2021 Nursing Care	759.86
Madison Court Care Home	27/04/2021 Permanent Care	2,468.32
Madison Court Care Home	27/04/2021 Permanent Care	3,383.68
Madison Court Care Home	25/05/2021 Nursing Care	750.4
Madison Court Care Home	25/05/2021 Permanent Care	4,954.16
Madison Court Care Home	22/06/2021 Nursing Care	750.4
Madison Court Care Home	22/06/2021 Permanent Care	2,708.00
Madison Court Care Home	22/06/2021 Permanent Care	2,708.00
Madison Court Care Home	16/07/2021 Nursing Care	750.4
Madison Court Care Home	16/07/2021 Permanent Care	2,708.00
Madison Court Care Home	16/07/2021 Permanent Care	2,708.00
Madison Court Care Home	13/08/2021 Nursing Care	750.4
Madison Court Care Home	13/08/2021 Permanent Care 13/08/2021 Permanent Care	2,708.00 2,708.00
Madison Court Care Home Madison Court Care Home	10/09/2021 Nursing Care	2,708.00 750.4
Madison Court Care Home Madison Court Care Home	10/09/2021 Permanent Care	2,708.00
	.,,	_,, 55.55

Madison Court Care Home	10/09/2021 Permanent Care	2,708.00
Madison Court Care Home	08/10/2021 Nursing Care	750.4
Madison Court Care Home	08/10/2021 Permanent Care	2,708.00
Madison Court Care Home	08/10/2021 Permanent Care	2,708.00
Madison Court Care Home Madison Court Care Home	08/11/2021 Nursing Care 08/11/2021 Permanent Care	750.4 2708
Madison Court Care Home	08/11/2021 Permanent Care	2708
Madison Court Care Home	07/12/2021 Nursing Care	750.4
Madison Court Care Home	07/12/2021 Permanent Care	2,708.00
Madison Court Care Home	07/12/2021 Permanent Care	2,708.00
Madison Court Care Home	05/01/2022 Nursing Care	750.4
Madison Court Care Home	05/01/2022 Permanent Care	2,708.00
Madison Court Care Home	05/01/2022 Permanent Care	2,708.00
Madison Court Care Home	28/01/2022 Nursing Care	750.4
Madison Court Care Home	28/01/2022 Permanent Care	2,708.00
Madison Court Care Home	28/01/2022 Permanent Care	2,708.00
Madison Court Care Home	25/02/2022 Nursing Care	750.4
Madison Court Care Home	25/02/2022 Permanent Care	2,708.00
Madison Court Care Home	25/02/2022 Permanent Care	2,708.00
Madison Court Care Home	25/03/2022 Nursing Care	750.4
Madison Court Care Home	25/03/2022 Permanent Care	2,708.00
Madison Court Care Home	25/03/2022 Permanent Care	2,708.00
Maharishi School Maharishi School	10/05/2021 Payments to Voluntary Organisations 16/03/2022 Payments to Other Local Authorities	1,434.00
Maharishi School	16/03/2022 Payments to Other Local Authorities	1,434.00 1,434.00
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	759.86
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	759.86
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	759.86
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	759.86
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	759.86
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	759.86
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	759.86
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	759.86
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	759.86
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	759.86
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	759.86
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	759.86
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	759.86
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	759.86
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	759.86
Mahogany House (Newtown) Ltd	27/04/2021 Nursing Care	1,626.91
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	1,904.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	1,904.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	1,904.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care 27/04/2021 Permanent Care	1,904.00 1,904.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	1,904.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	1,926.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	1,926.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	2,220.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	2,220.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	2,220.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	2,220.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	2,220.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	2,282.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	2,282.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	2,282.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	2,282.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	2,282.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	2,282.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	2,282.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	2,282.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care 27/04/2021 Respite Care	2,282.00 2,282.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care	2,282.00
Mahogany House (Newtown) Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care	2,408.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	2,454.00
Mahogany House (Newtown) Ltd	27/04/2021 Respite Care	2,480.00
Mahogany House (Newtown) Ltd	27/04/2021 Respite Care	2,480.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	2,484.00
Mahogany House (Newtown) Ltd	27/04/2021 Respite Care	2,965.29
Mahogany House (Newtown) Ltd	27/04/2021 Respite Care	3,270.00
Mahogany House (Newtown) Ltd	27/04/2021 Permanent Care	3,303.43
Mahogany House (Newtown) Ltd	27/04/2021 Respite Care	3,418.00
Mahogany House (Newtown) Ltd	27/04/2021 Respite Care	3,831.00
Mahogany House (Newtown) Ltd	27/04/2021 Respite Care	4,879.57
Mahogany House (Newtown) Ltd	29/04/2021 Residential Care Homes	11,681.00
Mahogany House (Newtown) Ltd	29/04/2021 Residential Care Homes	9,143.00
Mahogany House (Newtown) Ltd	25/05/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/05/2021 Nursing Care	750.4
Mahagany House (Newtown) Ltd	25/05/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/05/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4 750.4
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4 750.4
Mahogany House (Newtown) Ltd	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4 750.4
Mahogany House (Newtown) Ltd	25/05/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/05/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/05/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/05/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/05/2021 Nursing Care	750.4

Mahogany House (Newtown) Ltd	25/05/2024 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/05/2021 Nursing Care 25/05/2021 Nursing Care	919.6
Mahogany House (Newtown) Ltd	25/05/2021 Nursing Care	938
	25/05/2021 Nursing Care	1,024.69
Mahogany House (Newtown) Ltd	25/05/2021 Nursing Care	1,072.00
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	1,884.00
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	25/05/2021 Permanent Care	1,904.00
Mahogany House (Newtown) Ltd	25/05/2021 Respite Care	2,084.00
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	2,196.00
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Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	2,256.00
	25/05/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,256.00
9 , , ,	25/05/2021 Permanent Care	2,256.00 2,256.00
9 , , ,	25/05/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/05/2021 Respite Care	2,408.00
	25/05/2021 Permanent Care	2,428.00
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	2,456.00
Mahogany House (Newtown) Ltd	25/05/2021 Respite Care	2,516.00
Mahogany House (Newtown) Ltd	25/05/2021 Respite Care	2,720.00
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	2,820.00
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	3,128.00
	25/05/2021 Respite Care	3,732.29
- · · · · · · · · · · · · · · · · · · ·	25/05/2021 Permanent Care	4,627.29
Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care	4,627.29
Mahogany House (Newtown) Ltd	25/05/2021 Respite Care	5,388.85
Mahagany House (Newtown) Ltd	25/05/2021 Respite Care	5,388.85 10,969.14
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	25/05/2021 Permanent Care 22/06/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/06/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/06/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/06/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/06/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/06/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/06/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/06/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/06/2021 Nursing Care	750.4
	22/06/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/06/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	22/06/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	22/06/2021 Nursing Care 22/06/2021 Nursing Care	750.4 750.4
Mahogany House (Newtown) Ltd	22/06/2021 Nursing Care 22/06/2021 Nursing Care	1,125.60
Mahogany House (Newtown) Ltd	22/06/2021 Nursing Care	1,232.80
Mahogany House (Newtown) Ltd	22/06/2021 Nursing Care	1,259.60
Mahogany House (Newtown) Ltd	22/06/2021 Nursing Care	1,634.80
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	1,884.00
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Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care 22/06/2021 Permanent Care	1,904.00 1,904.00
	22/06/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	2,256.00
	22/06/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	2,256.00
	22/06/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care 22/06/2021 Permanent Care	2,256.00 2,256.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	22/06/2021 Respite Care	2,408.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	2,428.00
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	2,456.00
Mahogany House (Newtown) Ltd	22/06/2021 Respite Care	2,658.86
Mahogany House (Newtown) Ltd	22/06/2021 Respite Care	3,294.00
Mahogany House (Newtown) Ltd	22/06/2021 Respite Care	4,223.29
Mahogany House (Newtown) Ltd	22/06/2021 Permanent Care	4,705.71
Mahogany House (Newtown) Ltd	22/06/2021 Respite Care	4,914.86

Mahogany House (Newtown) Ltd	16/07/2021 Respite Care	539.15
Mahogany House (Newtown) Ltd	16/07/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	16/07/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	16/07/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	16/07/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	16/07/2021 Nursing Care 16/07/2021 Nursing Care	750.4 750.4
Mahogany House (Newtown) Ltd	16/07/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	16/07/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	16/07/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	16/07/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	16/07/2021 Nursing Care 16/07/2021 Nursing Care	750.4 750.4
Mahogany House (Newtown) Ltd	16/07/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	16/07/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	16/07/2021 Nursing Care	1,206.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care 16/07/2021 Permanent Care	1,884.00 1,884.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	1,904.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care 16/07/2021 Permanent Care	1,904.00 2,196.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,196.00 2,256.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,256.00 2,256.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care	2,408.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,428.00 2,456.00
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care	4,034.85
		4,043.57
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care	
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care	6,117.43
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes	6,117.43 8,214.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes	6,117.43 8,214.00 9,143.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes	6,117.43 8,214.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	6,117.43 8,214.00 9,143.00 750.4
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Nursing Care 13/08/2021 Nursing Care 13/08/2021 Nursing Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.8 1,884.00 1,884.00
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,258.00 1,884.00 1,884.00 1,884.00
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,258.00 1,884.00 1,884.00
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,258.00 1,884.00 1,884.00 1,884.00
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Pursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,258.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Pursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,258.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,258.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 2,196.00 2,196.00
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Pursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,258.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Mahogany House (Newtown) Ltd	16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Pursing Care 13/08/2021 Pursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,258.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,894.00 2,196.00 2,196.00 2,196.00
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Pursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,258.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Pursing Care 13/08/2021 Pursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,896.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Pursing Care 13/08/2021 Pursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Mahogany House (Newtown) Ltd	16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Pursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.9 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,896.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd	16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.4 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750
Mahogany House (Newtown) Ltd	16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.4 750.6 750.6 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd	16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.4 750.7 750.9 750.9 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,96.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd	16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.4 750.6 750.6 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,904.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd	16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,896.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd	16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.4 750.7 750.7 750.8 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750.9 750
Mahogany House (Newtown) Ltd Mahogany House (16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.9 750.4 750.9 750.9 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,896.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd Mahogany House (16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Pursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.0 1,884.00 1,884.00 1,884.00 1,884.00 1,960.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd Mahogany House (16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Permanent Care	6,117.43 8,214.00 9,143.00 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.9 750.4 750.9 750.9 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,896.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00

Mahogany House (Newtown) Ltd	10/09/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	10/09/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	10/09/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	10/09/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	10/09/2021 Nursing Care	750.4
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Mahogany House (Newtown) Ltd	10/09/2021 Nursing Care	
Mahogany House (Newtown) Ltd	10/09/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	10/09/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	10/09/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	10/09/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	10/09/2021 Nursing Care	830.8
Mahogany House (Newtown) Ltd	10/09/2021 Respite Care	1,098.00
Mahogany House (Newtown) Ltd		1,884.00
- · · · · · · · · · · · · · · · · · · ·	10/09/2021 Permanent Care	
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	1,904.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	10/09/2021 Respite Care	2,196.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	
9 , , ,		2,256.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	10/09/2021 Respite Care	2,274.42
Mahogany House (Newtown) Ltd	10/09/2021 Respite Care	2,408.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	2,428.00
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	2,456.00
Mahogany House (Newtown) Ltd	10/09/2021 Respite Care	2,497.71
Mahogany House (Newtown) Ltd	10/09/2021 Respite Care	2,516.00
Mahogany House (Newtown) Ltd	10/09/2021 Respite Care	2,658.86
Mahogany House (Newtown) Ltd	10/09/2021 Respite Care	3,294.00
Mahogany House (Newtown) Ltd	10/09/2021 Respite Care	3,529.29
Mahogany House (Newtown) Ltd	10/09/2021 Respite Care	4,034.85
Mahogany House (Newtown) Ltd	10/09/2021 Permanent Care	5,490.00
Mahogany House (Newtown) Ltd	08/10/2021 Respite Care	599
Mahogany House (Newtown) Ltd	00/40/2024 Bit- C	725.14
	08/10/2021 Respite Care	
Mahogany House (Newtown) Ltd	08/10/2021 Respite Care 08/10/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care	
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Nursing Care 08/10/2021 Nursing Care	750.4 750.4
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Nursing Care 08/10/2021 Nursing Care 08/10/2021 Nursing Care	750.4 750.4 750.4
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care	750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Nursing Care 08/10/2021 Nursing Care 08/10/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care	750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Nursing Care 08/10/2021 Nursing Care 08/10/2021 Nursing Care 08/10/2021 Nursing Care 08/10/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Pursing Care 08/10/2021 Pursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Pursing Care 08/10/2021 Pursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Pursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Pursing Care 08/10/2021 Pursing Care 08/10/2021 Pursing Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.8 8938 1,259.60 1,884.00 1,884.00 1,884.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Pursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 91.259.60 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 91.259.60 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 9388 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,408.00 2,408.00 2,448.00 2,456.00
Mahogany House (Newtown) Ltd	08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,428.00 2,428.00 2,428.00 2,428.00 2,428.00 2,428.00
Mahogany House (Newtown) Ltd Mahogany House (08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,480.00 2,497.71 2,516.00
Mahogany House (Newtown) Ltd Mahogany House (08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd Mahogany House (08/10/2021 Nursing Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Respite Care 08/10/2021 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,428.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00
Mahogany House (Newtown) Ltd Mahogany House (08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Mahogany House (Newtown) Ltd Mahogany House (08/10/2021 Nursing Care 08/10/2021 Permanent Care 08/10/2021 Respite Care 08/10/2021 Respite Care 08/10/2021 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,428.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00 2,488.00
Mahogany House (Newtown) Ltd Mahogany House (08/10/2021 Nursing Care 08/10/2021 Permanent Care 08/10/2021 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256
Mahogany House (Newtown) Ltd Mahogany House (08/10/2021 Nursing Care 08/10/2021 Permanent Care 08/10/2021 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,352.00 3,529.29
Mahogany House (Newtown) Ltd Mahogany House (08/10/2021 Nursing Care 08/10/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 9388 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2
Mahogany House (Newtown) Ltd Mahogany House (08/10/2021 Nursing Care 08/10/2021 Permanent Care 08/10/2021 Respite Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 830.8 938 1,259.60 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,352.00 3,529.29

Mahogany House (Newtown) Ltd	08/10/2021 Respite Care	4,672.00
Mahogany House (Newtown) Ltd	08/10/2021 Respite Care 08/11/2021 Nursing Care	6,509.57
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	08/11/2021 Nursing Care 08/11/2021 Nursing Care	750.4 750.4
Mahogany House (Newtown) Ltd	08/11/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	08/11/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	08/11/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	08/11/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	08/11/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	08/11/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	08/11/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	08/11/2021 Nursing Care 08/11/2021 Nursing Care	750.4 750.4
Mahogany House (Newtown) Ltd	08/11/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	08/11/2021 Nursing Care	1232.8
Mahogany House (Newtown) Ltd	08/11/2021 Respite Care	1682.14
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	1884
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	1884
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	1884
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	1884
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care 08/11/2021 Permanent Care	1884 1884
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	1904
Mahogany House (Newtown) Ltd	08/11/2021 Respite Care	2024
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	2196
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	2196
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	2196
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	2196
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	2196
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care 08/11/2021 Respite Care	2196 2196
Mahogany House (Newtown) Ltd	08/11/2021 Respite Care	2196
Mahogany House (Newtown) Ltd	08/11/2021 Respite Care	2196
Mahogany House (Newtown) Ltd	08/11/2021 Respite Care	2256
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	2256
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	2256
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	2256
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	2256
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	2256
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care 08/11/2021 Permanent Care	2256 2256
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care 08/11/2021 Respite Care	2336
Mahogany House (Newtown) Ltd	08/11/2021 Respite Care	2408
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	2428
Mahogany House (Newtown) Ltd	08/11/2021 Nursing Care	2438.8
Mahogany House (Newtown) Ltd	08/11/2021 Permanent Care	2456
Mahogany House (Newtown) Ltd	08/11/2021 Respite Care	2516
Mahogany House (Newtown) Ltd	08/11/2021 Respite Care	2758.71
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	08/11/2021 Respite Care 08/11/2021 Respite Care	3936.29 4392
Mahogany House (Newtown) Ltd	08/11/2021 Respite Care	7332
Mahogany House (Newtown) Ltd	17/11/2021 Residential Care Homes	8584
Mahogany House (Newtown) Ltd	17/11/2021 Residential Care Homes	7214
Mahogany House (Newtown) Ltd	17/11/2021 Residential Care Homes	604
Mahogany House (Newtown) Ltd	07/12/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	07/12/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	07/12/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	07/12/2021 Nursing Care 07/12/2021 Nursing Care	750.4 750.4
Mahogany House (Newtown) Ltd	07/12/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	07/12/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	07/12/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	07/12/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	07/12/2021 Nursing Care	750.4
Mahogany House (Newtown) Ltd	07/12/2021 Respite Care	1,143.86
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	07/12/2021 Nursing Care 07/12/2021 Respite Care	1,232.80 1,884.00
Mahogany House (Newtown) Ltd	07/12/2021 Respite Care 07/12/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	1,904.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	07/12/2021 Respite Care 07/12/2021 Respite Care	2,053.71 2,196.00
Mahogany House (Newtown) Ltd	07/12/2021 Respite Care	2,196.00
Mahogany House (Newtown) Ltd	07/12/2021 Respite Care	2,196.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	2,196.00 2,256.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	07/12/2021 Respite Care	2,396.00

Mahogany House (Newtown) Ltd	07/12/2021 Respite Care	2,408.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	2,428.00
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	2,456.00
Mahogany House (Newtown) Ltd	07/12/2021 Nursing Care	2,948.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	07/12/2021 Respite Care	3,504.00 3,706.29
Mahogany House (Newtown) Ltd	07/12/2021 Respite Care 07/12/2021 Respite Care	4,392.00
Mahogany House (Newtown) Ltd	07/12/2021 Respite Care	4,753.71
Mahogany House (Newtown) Ltd	07/12/2021 Permanent Care	4,941.00
Mahogany House (Newtown) Ltd	07/12/2021 Ferniahent care	5,517.43
Mahogany House (Newtown) Ltd	07/12/2021 Respite Care	8,862.86
Mahogany House (Newtown) Ltd	21/12/2021 Residential Care Homes	5,747.00
Mahogany House (Newtown) Ltd	05/01/2022 Respite Care	672.86
Mahogany House (Newtown) Ltd	05/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	05/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	05/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	05/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	05/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	05/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	05/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	05/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	05/01/2022 Respite Care	1,168.00
Mahogany House (Newtown) Ltd	05/01/2022 Respite Care	1,283.57
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	05/01/2022 Respite Care	1,884.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care 05/01/2022 Permanent Care	1,884.00 1,884.00
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	1,904.00
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	05/01/2022 Respite Care	2,196.00
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	05/01/2022 Respite Care	2,196.00
Mahogany House (Newtown) Ltd	05/01/2022 Respite Care	2,196.00
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	05/01/2022 Respite Care	2,256.00
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	2,428.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care 05/01/2022 Permanent Care	2,456.00 4,298.00
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	4,350.86
Mahogany House (Newtown) Ltd	05/01/2022 Nursing Care	4,475.60
Mahogany House (Newtown) Ltd	05/01/2022 Nursing Care	4,475.60
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	13,455.43
Mahogany House (Newtown) Ltd	05/01/2022 Permanent Care	13,455.43
Mahogany House (Newtown) Ltd	28/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	28/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	28/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	28/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	28/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	28/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	28/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	28/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	28/01/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	28/01/2022 Nursing Care 28/01/2022 Respite Care	750.4 1,884.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	1,904.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	28/01/2022 Respite Care	2,196.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	28/01/2022 Respite Care	2,196.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	28/01/2022 Respite Care	2,196.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,256.00 2,256.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	28/01/2022 Respite Care	2,256.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	2,428.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	2,456.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	2,456.00
Mahogany House (Newtown) Ltd	28/01/2022 Permanent Care	4,440.86
Mahogany House (Newtown) Ltd	03/02/2022 Residential Care Homes	4,810.00

Makazany Hayra (Naystayın) Ltd	03/03/2022 Residential Care Hames	F 722 00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes	5,722.00 3,832.00
Mahogany House (Newtown) Ltd	22/02/2022 Residential Care Homes	3,756.00
Mahogany House (Newtown) Ltd	22/02/2022 Residential Care Homes	6,566.00
Mahogany House (Newtown) Ltd	25/02/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/02/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/02/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/02/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/02/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/02/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/02/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/02/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/02/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/02/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	25/02/2022 Respite Care	1,884.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care 25/02/2022 Respite Care	1,904.00 2,196.00
Mahogany House (Newtown) Ltd	25/02/2022 Respite Care	2,196.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	25/02/2022 Respite Care	2,196.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/02/2022 Respite Care	2,256.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,428.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,456.00
Mahogany House (Newtown) Ltd	25/02/2022 Permanent Care	2,456.00
Mahogany House (Newtown) Ltd	25/02/2022 Respite Care	2,588.14
Mahogany House (Newtown) Ltd	08/03/2022 Permanent Care	1,926.00
Mahogany House (Newtown) Ltd	08/03/2022 Permanent Care	2,715.00
Mahogany House (Newtown) Ltd	08/03/2022 Permanent Care	2,574.28
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	25/03/2022 Nursing Care 25/03/2022 Nursing Care	643.2 750.4
Mahogany House (Newtown) Ltd	25/03/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/03/2022 Nursing Care	750.4
Mahogany House (Newtown) Etd	25/03/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/03/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/03/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/03/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/03/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/03/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/03/2022 Nursing Care	750.4
Mahogany House (Newtown) Ltd	25/03/2022 Nursing Care	857.6
Mahogany House (Newtown) Ltd	25/03/2022 Respite Care	898.57
Mahogany House (Newtown) Ltd	25/03/2022 Respite Care	1,078.29
Mahogany House (Newtown) Ltd	25/03/2022 Nursing Care	1,232.80
Mahogany House (Newtown) Ltd	25/03/2022 Nursing Care	1,259.60
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	1,884.00
Mahogany House (Newtown) Ltd	25/03/2022 Respite Care	1,884.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care 25/03/2022 Nursing Care	1,904.00 2,144.00
Mahogany House (Newtown) Ltd	25/03/2022 Norsing Care 25/03/2022 Respite Care	2,144.00
Mahogany House (Newtown) Ltd	25/03/2022 Respite Care 25/03/2022 Permanent Care	2,136.37
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	2,196.00
Mahogany House (Newtown) Ltd	25/03/2022 Respite Care	2,196.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/03/2022 Respite Care	2,256.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	2,256.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	2,428.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	2,456.00
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	2,456.00
Mahogany House (Newtown) Ltd	25/03/2022 Respite Care 25/03/2022 Respite Care	2,875.43 4 133 43
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	25/03/2022 Respite Care 25/03/2022 Respite Care	4,133.43 4,223.29
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Mahogany House (Newtown) Ltd	25/03/2022 Nursing Care	4,582.80
Mahogany House (Newtown) Ltd	25/03/2022 Permanent Care	4,784.15
Mahagany House (Newtown) Ltd	25/03/2022 Respite Care 25/03/2022 Respite Care	6,140.00
Mahogany House (Newtown) Ltd Mahogany House (Newtown) Ltd	25/03/2022 Respite Care 25/03/2022 Respite Care	7,017.14 12,780.00
Mahogany House (Newtown) Ltd	29/03/2022 Permanent Care	1,941.57
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	09/04/2021 Home To School	780
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	24/05/2021 Home To School	600
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	18/06/2021 Home To School	1,140.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	19/07/2021 Home To School	1,080.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	10/08/2021 Home To School	840
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	21/10/2021 Home To School	2,826.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	11/11/2021 Home To School	2512
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	09/12/2021 Home To School	1,213.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	17/01/2022 Home To School	2,535.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	16/02/2022 Home To School	3,705.00
Mahtab Moshirzadeh t/a Mahtab's Wigan Transport Service	16/03/2022 Home To School	2,925.00
Makerfield Design Partnership	27/04/2021 GF Capital Expenditure	2,841.60
Makerfield Design Partnership	02/08/2021 GF Capital Expenditure	4,386.80
Makerfield Design Partnership	05/10/2021 GF Capital Expenditure	2,562.24
Makerfield Design Partnership	26/10/2021 GF Capital Expenditure	4,590.00
Makerfield Design Partnership	03/11/2021 GF Capital Expenditure	3130.08
Makerfield Design Partnership	03/11/2021 GF Capital Expenditure	5259.4
Makerfield Design Partnership	31/01/2022 GF Capital Expenditure	1,601.80
Makerfield Design Partnership	31/01/2022 GF Capital Expenditure	1,877.60
Makerfield Design Partnership	22/03/2022 GF Capital Expenditure 15/06/2021 Equipment Furniture & Materials	4,207.70
Makerfield Systems Ltd Making Space	01/04/2021 Equipment Furniture & Materials 01/04/2021 Payments to Private Contractors	1,690.00 3,198.05
Making Space	20/04/2021 Payments to Private Contractors	600.7
Making Space	20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors	600.7
Making Space	20/04/2021 Payments to Private Contractors 20/04/2021 Payments to Private Contractors	600.7
Making Space	20/04/2021 Payments to Private Contractors	600.7
Making Space	20/04/2021 Payments to Private Contractors	600.7
Making Space	20/04/2021 Payments to Private Contractors	600.7
Making Space	20/04/2021 Payments to Private Contractors	660.77
Making Space	20/04/2021 Payments to Private Contractors	720.84
Making Space	20/04/2021 Payments to Private Contractors	840.98
Making Space	20/04/2021 Payments to Private Contractors	901.05
Making Space	20/04/2021 Payments to Private Contractors	961.12
Making Space	20/04/2021 Payments to Private Contractors	1,021.19
Making Space	20/04/2021 Payments to Private Contractors	1,051.23
Making Space	20/04/2021 Payments to Private Contractors	1,066.26
Making Space	20/04/2021 Payments to Private Contractors	1,201.40
Making Space	20/04/2021 Payments to Private Contractors	1,201.40
Making Space	20/04/2021 Payments to Private Contractors	1,261.47
Making Space	20/04/2021 Payments to Private Contractors	1,366.61
Making Space	20/04/2021 Payments to Private Contractors	1,481.95
Making Space	20/04/2021 Payments to Private Contractors	1,501.75
Making Space	20/04/2021 Payments to Private Contractors	1,728.25
Making Space	20/04/2021 Payments to Private Contractors	2,670.64 21,264.42
Making Space Making Space	20/04/2021 Payments to Private Contractors 26/04/2021 Equipment Furniture & Materials	14,874.42
Making Space	27/04/2021 Permanent Care	619.92
Making Space	27/04/2021 Permanent Care	1,904.00
Making Space	27/04/2021 Permanent Care	2,220.00
Making Space	27/04/2021 Permanent Care	2,220.00
Making Space	27/04/2021 Permanent Care	2,220.00
Making Space	27/04/2021 Permanent Care	2,220.00
Making Space	27/04/2021 Permanent Care	2,220.00
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Making Space	27/04/2021 Permanent Care	2,220.00
Making Space	27/04/2021 Permanent Care	2,220.00
Making Space	27/04/2021 Permanent Care	2,220.00
Making Space	27/04/2021 Permanent Care	2,220.00
Making Space Making Space	27/04/2021 Permanent Care 27/04/2021 Respite Care	2,220.00 2,220.00
	27/04/2021 Respite Care 27/04/2021 Respite Care	2,220.00
Making Space Making Space	27/04/2021 Respite Care	2,220.00
Making Space	27/04/2021 Respite Care	2,220.00
Making Space	27/04/2021 Respite Care	2,220.00
Making Space	27/04/2021 Respite Care	2,220.00
Making Space	27/04/2021 Permanent Care	2,416.00
Making Space	27/04/2021 Respite Care	3,137.14
Making Space	27/04/2021 Respite Care	3,831.00
Making Space	27/04/2021 Permanent Care	5,365.29
Making Space	27/04/2021 Respite Care	8,587.29
Making Space	29/04/2021 Residential Care Homes	7,330.00
Making Space	29/04/2021 Residential Care Homes	5,737.00
Making Space	06/05/2021 Payments to Voluntary Organisations	17,272.99
Making Space	06/05/2021 Payments to Voluntary Organisations	19,056.14
Making Space	06/05/2021 Payments to Private Contractors	48,183.92
Making Space	14/05/2021 Payments to Private Contractors	506.93
Making Space	14/05/2021 Payments to Private Contractors	604
Making Space	14/05/2021 Payments to Private Contractors	604
Making Space	14/05/2021 Payments to Private Contractors	604 604
Making Space	14/05/2021 Payments to Private Contractors	604

Making Space	14/05/2021 Payments to Private Contractors	604
Making Space	14/05/2021 Payments to Private Contractors	664.4
Making Space	14/05/2021 Payments to Private Contractors	724.8
Making Space Making Space	14/05/2021 Payments to Private Contractors 14/05/2021 Payments to Private Contractors	749 845.6
Making Space	14/05/2021 Payments to Private Contractors	906
Making Space	14/05/2021 Payments to Private Contractors	966.4
Making Space	14/05/2021 Payments to Private Contractors	1,026.80
Making Space	14/05/2021 Payments to Private Contractors	1,057.00
Making Space Making Space	14/05/2021 Payments to Private Contractors 14/05/2021 Payments to Private Contractors	1,072.12 1,208.00
Making Space	14/05/2021 Payments to Private Contractors	1,208.00
Making Space	14/05/2021 Payments to Private Contractors	1,216.76
Making Space	14/05/2021 Payments to Private Contractors	1,268.40
Making Space	14/05/2021 Payments to Private Contractors	1,374.12
Making Space	14/05/2021 Payments to Private Contractors	1,812.00
Making Space Making Space	14/05/2021 Payments to Private Contractors 14/05/2021 Payments to Private Contractors	2,536.80 21,380.72
Making Space	17/05/2021 Fujinents to Find te Contractors 17/05/2021 Equipment Furniture & Materials	15,395.00
Making Space	25/05/2021 Permanent Care	694.3
Making Space	25/05/2021 Permanent Care	2,196.00
Making Space	25/05/2021 Permanent Care	2,196.00
Making Space	25/05/2021 Respite Care 25/05/2021 Permanent Care	2,196.00
Making Space Making Space	25/05/2021 Permanent Care	2,196.00 2,196.00
Making Space	25/05/2021 Permanent Care	2,196.00
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Making Space	25/05/2021 Permanent Care	2,196.00
Making Space	25/05/2021 Respite Care	2,196.00
Making Space	25/05/2021 Respite Care 25/05/2021 Respite Care	2,196.00
Making Space Making Space	25/05/2021 Respite Care 25/05/2021 Respite Care	2,196.00 2,196.00
Making Space	25/05/2021 Respite Care	2,196.00
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Making Space	25/05/2021 Respite Care	2,196.00
Making Space	25/05/2021 Respite Care	2,196.00
Making Space	25/05/2021 Permanent Care	2,416.00
Making Space	25/05/2021 Respite Care	5,333.14
Making Space Making Space	25/05/2021 Respite Care 25/05/2021 Respite Care	6,027.00 6,564.00
Making Space	07/06/2021 Payments to Private Contractors	3,198.05
Making Space	07/06/2021 Payments to Private Contractors	3,198.05
Making Space	11/06/2021 Payments to Private Contractors	604
Making Space	11/06/2021 Payments to Private Contractors	604
Making Space	11/06/2021 Payments to Private Contractors	604
Making Space	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	604
Making Space Making Space	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	724.8 749
Making Space	11/06/2021 Payments to Private Contractors	830.5
Making Space	11/06/2021 Payments to Private Contractors	845.6
Making Space	11/06/2021 Payments to Private Contractors	906
Making Space	11/06/2021 Payments to Private Contractors	966.4
Making Space	11/06/2021 Payments to Private Contractors	1,026.80
Making Space Making Space	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	1,057.00 1,072.12
Making Space	11/06/2021 Payments to Private Contractors	1,208.00
Making Space	11/06/2021 Payments to Private Contractors	1,208.00
Making Space	11/06/2021 Payments to Private Contractors	1,268.40
Making Space	11/06/2021 Payments to Private Contractors	1,374.12
Making Space	11/06/2021 Payments to Private Contractors	1,510.00
Making Space Making Space	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	1,751.60 1,812.00
Making Space	11/06/2021 Payments to Private Contractors	2,536.80
Making Space	11/06/2021 Payments to Private Contractors	18,554.14
Making Space	11/06/2021 Payments to Private Contractors	21,380.72
Making Space	22/06/2021 Respite Care	1,176.43
Making Space	22/06/2021 Respite Care	2,196.00
Making Space	22/06/2021 Respite Care	2,196.00
Making Space Making Space	22/06/2021 Respite Care 22/06/2021 Respite Care	2,196.00 2,196.00
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Making Space	22/06/2021 Respite Care	2,196.00
Making Space	22/06/2021 Permanent Care	2,196.00
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Making Space	22/06/2021 Permanent Care	2,196.00
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Maldian Course	23/05/2024 Barranant Cara	2.400.00
Making Space	22/06/2021 Permanent Care	2,196.00
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Making Space	22/06/2021 Permanent Care 22/06/2021 Permanent Care	2,196.00 2,196.00
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Making Space	22/06/2021 Permanent Care	2,196.00
Making Space	22/06/2021 Permanent Care	2,196.00
Making Space	22/06/2021 Respite Care	2,196.00
Making Space	22/06/2021 Permanent Care	2,416.00
Making Space	28/06/2021 Payments to Voluntary Organisations	15,395.00
Making Space	13/07/2021 Payments to Private Contractors	3,198.05
Making Space	13/07/2021 Payments to Private Contractors	604
Making Space	13/07/2021 Payments to Private Contractors	604
Making Space	13/07/2021 Payments to Private Contractors	604
Making Space	13/07/2021 Payments to Private Contractors	604
Making Space	13/07/2021 Payments to Private Contractors	664.4
Making Space	13/07/2021 Payments to Private Contractors	664.4
Making Space	13/07/2021 Payments to Private Contractors	724.8
Making Space	13/07/2021 Payments to Private Contractors	749
Making Space	13/07/2021 Payments to Private Contractors	845.6
Making Space	13/07/2021 Payments to Private Contractors	906
Making Space	13/07/2021 Payments to Private Contractors	966.4
Making Space	13/07/2021 Payments to Private Contractors	1,026.80
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Making Space	13/07/2021 Payments to Private Contractors	1,812.00
Making Space	13/07/2021 Payments to Private Contractors	2,536.80
Making Space	13/07/2021 Payments to Private Contractors	21,380.72
Making Space	16/07/2021 Respite Care	2,196.00
Making Space	16/07/2021 Respite Care	2,196.00
Making Space	16/07/2021 Respite Care	2,196.00
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Making Space	16/07/2021 Permanent Care	2,196.00
Making Space	16/07/2021 Permanent Care	2,196.00
Making Space	16/07/2021 Permanent Care	2,578.86
Making Space	16/07/2021 Respite Care	3,215.57
Making Space	28/07/2021 Residential Care Homes	5,154.00
Making Space	28/07/2021 Residential Care Homes	5,737.00
Making Space	09/08/2021 Payments to Private Contractors	604
Making Space	09/08/2021 Payments to Private Contractors	604
Making Space	09/08/2021 Payments to Private Contractors	604
Making Space	09/08/2021 Payments to Private Contractors	604
Making Space	09/08/2021 Payments to Private Contractors	664.4
Making Space	09/08/2021 Payments to Private Contractors	664.4
Making Space	09/08/2021 Payments to Private Contractors	724.8
Making Space	09/08/2021 Payments to Private Contractors	749 945 6
Making Space	09/08/2021 Payments to Private Contractors	845.6
Making Space Making Space	09/08/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors	906 966.4
Making Space	09/08/2021 Payments to Private Contractors	1,026.80
Making Space	09/08/2021 Payments to Private Contractors	1,026.80
Making Space	09/08/2021 Payments to Private Contractors	1,037.00
Making Space	09/08/2021 Payments to Private Contractors	1,087.20
Making Space	09/08/2021 Payments to Private Contractors	1,208.00
Making Space	09/08/2021 Payments to Private Contractors	1,208.00
Making Space	09/08/2021 Payments to Private Contractors	1,268.40
Making Space	09/08/2021 Payments to Private Contractors	1,374.12
Making Space	09/08/2021 Payments to Private Contractors	1,812.00
Making Space	09/08/2021 Payments to Private Contractors	2,536.80
Making Space	09/08/2021 Payments to Private Contractors	21,380.72
Making Space	13/08/2021 Respite Care	1,882.29
Making Space	13/08/2021 Respite Care	2,196.00
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Making Space	13/08/2021 Permanent Care	2,196.00
Making Space	13/08/2021 Permanent Care	2,196.00
Making Space	13/08/2021 Permanent Care	2,476.00
Making Space	13/08/2021 Respite Care	10,752.00
Making Space	13/08/2021 Permanent Care	17,280.00
Making Space	23/08/2021 Equipment Furniture & Materials	3,198.05
Making Space	24/08/2021 Equipment Furniture & Materials 24/08/2021 Professional Fees	12,829.17
Making Space	24/08/2021 Professional Fees	15,395.00
Making Space	01/10/2021 Payments to Private Contractors	604
Making Space	01/10/2021 Payments to Private Contractors	604
Making Space	01/10/2021 Payments to Private Contractors	604
Making Space	01/10/2021 Payments to Private Contractors	604
Making Space	01/10/2021 Payments to Private Contractors	664.4
Making Space	01/10/2021 Payments to Private Contractors	664.4
Making Space	01/10/2021 Payments to Private Contractors	724.8
Making Space	01/10/2021 Payments to Private Contractors	749
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Making Space	01/10/2021 Payments to Private Contractors	845.6
Making Space	01/10/2021 Payments to Private Contractors	906
Making Space	01/10/2021 Payments to Private Contractors	966.4
Making Space	01/10/2021 Payments to Private Contractors	1,026.80
Making Space	01/10/2021 Payments to Private Contractors	1,072.12
Making Space	01/10/2021 Payments to Private Contractors	1,087.20
Making Space	01/10/2021 Payments to Private Contractors	1,208.00
Making Space	01/10/2021 Payments to Private Contractors	1,208.00
Making Space	01/10/2021 Payments to Private Contractors	1,268.40
Making Space	01/10/2021 Payments to Private Contractors	1,374.12
	01/10/2021 Payments to Private Contractors	1,812.00
Making Space	· · · · · · · · · · · · · · · · · · ·	
Making Space	01/10/2021 Payments to Private Contractors	2,536.80
Making Space	01/10/2021 Payments to Private Contractors	21,380.72
Making Space	08/10/2021 Respite Care	705.86
Making Space	08/10/2021 Respite Care	2,196.00
Making Space	08/10/2021 Respite Care	2,196.00
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Making Space	08/10/2021 Permanent Care	2,196.00
Making Space	08/10/2021 Permanent Care	2,476.00
Making Space	08/10/2021 Permanent Care	3,764.57
Making Space	08/10/2021 Respite Care	4,705.71
Making Space	08/10/2021 Respite Care	6,039.00
Making Space	08/10/2021 Permanent Care	10,752.00
Making Space	14/10/2021 Payments to Private Contractors	15,395.00
Making Space	18/10/2021 Hired & Contracted Services	3,198.05
Making Space	29/10/2021 Payments to Private Contractors	604
Making Space	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	604
Making Space	29/10/2021 Payments to Private Contractors	604
Making Space	29/10/2021 Payments to Private Contractors	664.4
Making Space	29/10/2021 Payments to Private Contractors	664.4
Making Space	29/10/2021 Payments to Private Contractors	724.8
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Making Space	29/10/2021 Payments to Private Contractors	743
Making Space Making Space	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	845.6
Making Space	29/10/2021 Payments to Private Contractors	
Making Space Making Space	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	845.6 906
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Making Space Making Space	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	845.6 906

Making Space	29/10/2021 Payments to Private Contractors	1,026.80
Making Space	29/10/2021 Payments to Private Contractors	1,072.12
Making Space	29/10/2021 Payments to Private Contractors	1,087.20
Making Space	29/10/2021 Payments to Private Contractors	1,208.00
Making Space	29/10/2021 Payments to Private Contractors	1,208.00
Making Space	29/10/2021 Payments to Private Contractors	1,268.40
Making Space	29/10/2021 Payments to Private Contractors	1,374.12
Making Space	29/10/2021 Payments to Private Contractors	1,627.02
Making Space	29/10/2021 Payments to Private Contractors	2,000.75
Making Space	29/10/2021 Payments to Private Contractors	2,536.80
Making Space	29/10/2021 Payments to Private Contractors	21,380.72
Making Space	08/11/2021 Permanent Care	1,536.00
Making Space	08/11/2021 Permanent Care	2,196.00
Making Space	08/11/2021 Permanent Care	2,196.00
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Making Space	08/11/2021 Respite Care	2,196.00
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Making Space	•	
Making Space	08/11/2021 Respite Care	2,196.00
Making Space	08/11/2021 Permanent Care	2,476.00
Making Space	11/11/2021 Equipment Furniture & Materials	3,198.05
Making Space	17/11/2021 Residential Care Homes	5,386.00
Making Space	17/11/2021 Residential Care Homes	4,527.00
Making Space	26/11/2021 Payments to Private Contractors	545.76
Making Space	26/11/2021 Payments to Private Contractors	545.76
Making Space	26/11/2021 Payments to Private Contractors	595.37
Making Space	26/11/2021 Payments to Private Contractors	615.25
Making Space	26/11/2021 Payments to Private Contractors	694.6
Making Space	26/11/2021 Payments to Private Contractors	744.21
Making Space	26/11/2021 Payments to Private Contractors	793.83
Making Space	26/11/2021 Payments to Private Contractors	843.44
Making Space	26/11/2021 Payments to Private Contractors	868.25
Making Space	26/11/2021 Payments to Private Contractors	880.67
Making Space	26/11/2021 Payments to Private Contractors	893.06
Making Space	26/11/2021 Payments to Private Contractors	992.29
Making Space	26/11/2021 Payments to Private Contractors	992.29
Making Space	26/11/2021 Payments to Private Contractors	1.041.90
Making Space	26/11/2021 Payments to Private Contractors	1,128.74
Making Space	26/11/2021 Payments to Private Contractors	1,488.43
Making Space	26/11/2021 Payments to Private Contractors	2,083.80
Making Space	26/11/2021 Payments to Private Contractors	23,039.67
Making Space	06/12/2021 Payments to Private Contractors 06/12/2021 Professional Fees	15,395.00
	07/12/2021 Permanent Care	2,196.00
Making Space		
Making Space	07/12/2021 Permanent Care	2,196.00
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	07/12/2021 Permanent Care	
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Making Space	07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00
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Making Space Making Space Making Space	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00
Making Space Making Space Making Space Making Space Making Space	07/12/2021 Permanent Care 07/12/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00
Making Space Making Space Making Space Making Space Making Space Making Space	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Making Space	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Making Space	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Making Space	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Making Space	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Making Space	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Making Space	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 20/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,476.00 587.31
Making Space	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,476.00 587.31 711.86
Making Space	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,476.00 587.31 711.86
Making Space	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 07/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,476.00 587.31 711.86 711.86
Making Space	07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 20/12/2021 Payments to Private Contractors	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,476.00 587.31 711.86 711.86 735.59
Making Space	07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 20/12/2021 Payments to Private Contractors	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,476.00 587.31 711.86 711.86 735.59
Making Space	07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Permanent Care 20/12/2021 Payments to Private Contractors	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,476.00 587.31 711.86 711.86 735.59

Making Space	20/12/2021 Payments to Private Contractors	795.3
Making Space	20/12/2021 Payments to Private Contractors	854.23
Making Space	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	996.6 1,067.79
Making Space Making Space	20/12/2021 Payments to Private Contractors	1,138.97
Making Space	20/12/2021 Payments to Private Contractors	1,210.16
Making Space	20/12/2021 Payments to Private Contractors	1,245.75
Making Space	20/12/2021 Payments to Private Contractors	1,263.57
Making Space	20/12/2021 Payments to Private Contractors	1,423.71
Making Space	20/12/2021 Payments to Private Contractors	1,423.71
Making Space	20/12/2021 Payments to Private Contractors	1,494.90
Making Space	20/12/2021 Payments to Private Contractors	1,619.50
Making Space	20/12/2021 Payments to Private Contractors	2,135.57
Making Space Making Space	20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	2,214.72 2,989.80
Making Space	20/12/2021 Payments to Private Contractors	26,680.17
Making Space	21/12/2021 Residential Care Homes	3,606.00
Making Space	23/12/2021 Equipment Furniture & Materials	9,122.07
Making Space	23/12/2021 Equipment Furniture & Materials	9,327.16
Making Space	23/12/2021 Equipment Furniture & Materials	9,389.42
Making Space	23/12/2021 Equipment Furniture & Materials	9,754.45
Making Space	23/12/2021 Equipment Furniture & Materials	9,770.29
Making Space	23/12/2021 Equipment Furniture & Materials	10,038.92
Making Space	27/12/2021 Equipment Furniture & Materials	6,875.74
Making Space	05/01/2022 Permanent Care	2,196.00
Making Space Making Space	05/01/2022 Respite Care 05/01/2022 Permanent Care	2,196.00 2,196.00
Making Space	05/01/2022 Permanent Care	2,196.00
Making Space	05/01/2022 Permanent Care	2,196.00
Making Space	05/01/2022 Permanent Care	2,196.00
Making Space	05/01/2022 Respite Care	2,196.00
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Making Space Making Space	05/01/2022 Respite Care 05/01/2022 Permanent Care	2,196.00 2,196.00
Making Space	05/01/2022 Respite Care	2,196.00
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Making Space	05/01/2022 Permanent Care	2,196.00
Making Space	05/01/2022 Permanent Care	2,196.00
Making Space	05/01/2022 Permanent Care	2,476.00
Making Space	06/01/2022 Hired & Contracted Services 06/01/2022 Professional Fees	3,198.05 15,395.00
Making Space Making Space	20/01/2022 Equipment Furniture & Materials	15,395.00
Making Space	24/01/2022 Payments to Private Contractors	604
Making Space	24/01/2022 Payments to Private Contractors	604
Making Space	24/01/2022 Payments to Private Contractors	604
Making Space	24/01/2022 Payments to Private Contractors	664.4
Making Space	24/01/2022 Payments to Private Contractors	664.4
Making Space	24/01/2022 Payments to Private Contractors	724.8
Making Space	24/01/2022 Payments to Private Contractors	755
Making Space	24/01/2022 Payments to Private Contractors	836.45
Making Space	24/01/2022 Payments to Private Contractors	845.6
Making Space Making Space	24/01/2022 Payments to Private Contractors 24/01/2022 Payments to Private Contractors	873.64 906
Making Space	24/01/2022 Payments to Private Contractors	906
Making Space	24/01/2022 Payments to Private Contractors	951.3
Making Space	24/01/2022 Payments to Private Contractors	966.4
Making Space	24/01/2022 Payments to Private Contractors	1,026.80
Making Space	24/01/2022 Payments to Private Contractors	1,057.00
Making Space	24/01/2022 Payments to Private Contractors	1,072.12
Making Space	24/01/2022 Payments to Private Contractors	1,208.00
Making Space	24/01/2022 Payments to Private Contractors	1,208.00
Making Space	24/01/2022 Payments to Private Contractors	1,374.12
Making Space Making Space	24/01/2022 Payments to Private Contractors	1,409.28 2,536.80
Making Space	24/01/2022 Payments to Private Contractors	2,536.80
Making Space Making Space	24/01/2022 Payments to Private Contractors 25/01/2022 Hired & Contracted Services	3,198.05
Making Space	28/01/2022 Permanent Care	2,196.00
Making Space	28/01/2022 Permanent Care	2,196.00
Making Space	28/01/2022 Permanent Care	2,196.00
Making Space	28/01/2022 Permanent Care	2,196.00
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Making Space	28/01/2022 Permanent Care	2,196.00
Making Space	28/01/2022 Permanent Care	2,196.00
Making Space	28/01/2022 Respite Care	2,196.00
Making Space	28/01/2022 Permanent Care	2,196.00
Making Space	28/01/2022 Permanent Care	2,196.00
Making Space Making Space	28/01/2022 Respite Care	2,196.00
Making Space Making Space	28/01/2022 Permanent Care 28/01/2022 Respite Care	2,196.00 2,196.00
Making Space	28/01/2022 Permanent Care	2,196.00
Making Space	28/01/2022 Permanent Care	2,196.00
Making Space	28/01/2022 Permanent Care	2,196.00

Making Space	28/01/2022 Respite Care	2,196.00
Making Space	28/01/2022 Permanent Care	2,196.00
Making Space	28/01/2022 Respite Care	2,196.00
Making Space	28/01/2022 Permanent Care	2,196.00
Making Space	28/01/2022 Permanent Care	2,196.00
Making Space	28/01/2022 Respite Care	2,196.00
Making Space	28/01/2022 Permanent Care	2,476.00
Making Space	28/01/2022 Respite Care	2,745.00
Making Space	03/02/2022 Residential Care Homes	3,017.00
Making Space	03/02/2022 Residential Care Homes	3,591.00
Making Space	03/02/2022 Residential Care Homes	2,404.00
Making Space	18/02/2022 Payments to Private Contractors	604
Making Space	18/02/2022 Payments to Private Contractors	604
Making Space	18/02/2022 Payments to Private Contractors	604
Making Space	18/02/2022 Payments to Private Contractors	647.14
Making Space	18/02/2022 Payments to Private Contractors	664.4
Making Space	18/02/2022 Payments to Private Contractors	664.4
Making Space	18/02/2022 Payments to Private Contractors	724.8
Making Space	18/02/2022 Payments to Private Contractors	749
Making Space	18/02/2022 Payments to Private Contractors	755
Making Space	18/02/2022 Payments to Private Contractors	792.75
Making Space	18/02/2022 Payments to Private Contractors	845.6
Making Space	18/02/2022 Payments to Private Contractors	906
Making Space	18/02/2022 Payments to Private Contractors	906
Making Space	18/02/2022 Payments to Private Contractors	966.4
Making Space	18/02/2022 Payments to Private Contractors	1,026.80
Making Space	18/02/2022 Payments to Private Contractors	1,072.12
Making Space	18/02/2022 Payments to Private Contractors	1,208.00
Making Space	18/02/2022 Payments to Private Contractors	1,208.00
Making Space	18/02/2022 Payments to Private Contractors	1,268.40
Making Space	18/02/2022 Payments to Private Contractors	1,374.12
Making Space	18/02/2022 Payments to Private Contractors	1,449.60
Making Space	18/02/2022 Payments to Private Contractors	2,536.80
Making Space	18/02/2022 Payments to Private Contractors 18/02/2022 Payments to Private Contractors	22,637.72
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Making Space	22/02/2022 Residential Care Homes	2,357.00
Making Space	22/02/2022 Residential Care Homes	4,120.00
Making Space	24/02/2022 Equipment Furniture & Materials	3,198.06
Making Space	24/02/2022 Equipment Furniture & Materials	15,395.00
Making Space	25/02/2022 Respite Care	1,490.14
Making Space	25/02/2022 Respite Care	2,196.00
Making Space	25/02/2022 Permanent Care	2,196.00
Making Space	25/02/2022 Permanent Care	2,196.00
Making Space	25/02/2022 Permanent Care	2,196.00
Making Space	25/02/2022 Permanent Care	2,196.00
Making Space	25/02/2022 Respite Care	2,196.00
Making Space	25/02/2022 Permanent Care	2,196.00
Making Space	25/02/2022 Permanent Care	2,196.00
Making Space	25/02/2022 Respite Care	2,196.00
Making Space	25/02/2022 Permanent Care	2,196.00
Making Space	25/02/2022 Permanent Care	2,196.00
Making Space	25/02/2022 Permanent Care	2,196.00
Making Space	25/02/2022 Permanent Care	2,196.00
Making Space	25/02/2022 Permanent Care	2,196.00
Making Space	25/02/2022 Respite Care	2,196.00
Making Space	25/02/2022 Permanent Care	2,196.00
Making Space	25/02/2022 Permanent Care	2,196.00
Making Space	25/02/2022 Respite Care	2,196.00
Making Space	25/02/2022 Permanent Care	2,196.00
Making Space	25/02/2022 Permanent Care	2,196.00
Making Space	25/02/2022 Respite Care	2,196.00
	25/02/2022 Respite Care	2,196.00
Making Space Making Space	25/02/2022 Respite Care 25/02/2022 Permanent Care	2,196.00
	25/02/2022 Permanent Care 25/02/2022 Respite Care	
Making Space Making Space		8,784.00 12,470.14
Making Space	25/02/2022 Respite Care 08/03/2022 Permanent Care	
Making Space	08/03/2022 Permanent Care 08/03/2022 Permanent Care	1,656.00 2,170.29
Making Space		
Making Space	08/03/2022 Permanent Care	2,480.00
Making Space	10/03/2022 Hired & Contracted Services	9,363.79
Making Space	10/03/2022 Hired & Contracted Services	9,755.58
Making Space	10/03/2022 Hired & Contracted Services	9,949.79
Making Space	10/03/2022 Equipment Furniture & Materials	15,395.00
Making Space	18/03/2022 Payments to Private Contractors	573.8
Making Space	18/03/2022 Payments to Private Contractors	604
Making Space	18/03/2022 Payments to Private Contractors	604
Making Space	18/03/2022 Payments to Private Contractors	604
Making Space	18/03/2022 Payments to Private Contractors	664.4
Making Space	18/03/2022 Payments to Private Contractors	664.4
Making Space	18/03/2022 Payments to Private Contractors	698.38
Making Space	18/03/2022 Payments to Private Contractors	724.8
Making Space	18/03/2022 Payments to Private Contractors	749
Making Space	18/03/2022 Payments to Private Contractors	755
Making Space	18/03/2022 Payments to Private Contractors	845.6
Making Space	18/03/2022 Payments to Private Contractors	845.6
Making Space	18/03/2022 Payments to Private Contractors	906
Making Space	18/03/2022 Payments to Private Contractors	906
Making Space	18/03/2022 Payments to Private Contractors	966.4
Making Space	18/03/2022 Payments to Private Contractors	1,026.80
Making Space	18/03/2022 Payments to Private Contractors	1,072.12
Making Space	18/03/2022 Payments to Private Contractors	1,208.00
Making Space	18/03/2022 Payments to Private Contractors	1,208.00
Making Space	18/03/2022 Payments to Private Contractors	1,268.40
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Malda-Casa	40/02/2022 Permantata Printa Contractor	4 274 42
Making Space	18/03/2022 Payments to Private Contractors	1,374.12
Making Space	18/03/2022 Payments to Private Contractors	1,449.60
Making Space	18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	2,536.80 22,637.72
Making Space	25/03/2022 Hired & Contracted Services	3,198.05
Making Space Making Space	25/03/2022 Permanent Care	2,196.00
Making Space	25/03/2022 Permanent Care	2,196.00
Making Space	25/03/2022 Permanent Care	2,196.00
Making Space	25/03/2022 Respite Care	2,196.00
Making Space	25/03/2022 Permanent Care	2,196.00
Making Space	25/03/2022 Permanent Care	2,196.00
Making Space	25/03/2022 Respite Care	2,196.00
Making Space	25/03/2022 Permanent Care	2,196.00
Making Space	25/03/2022 Respite Care	2,196.00
Making Space	25/03/2022 Permanent Care	2,196.00
Making Space	25/03/2022 Permanent Care	2,196.00
Making Space	25/03/2022 Permanent Care	2,196.00
	25/03/2022	2,196.00
Making Space		2,196.00
Making Space	25/03/2022 Respite Care	
Making Space	25/03/2022 Respite Care 25/03/2022 Respite Care	2,196.00 2,196.00
Making Space		
Making Space	25/03/2022 Permanent Care	2,196.00
Making Space	25/03/2022 Respite Care 25/03/2022 Permanent Care	2,196.00 2,196.00
Making Space	25/03/2022 Permanent Care	2,196.00
Making Space		
Making Space	25/03/2022 Respite Care	2,196.00
Making Space	25/03/2022 Permanent Care	2,196.00
Making Space	25/03/2022 Permanent Care	2,196.00
Making Space	25/03/2022 Permanent Care	2,196.00
Making Space	25/03/2022 Permanent Care	2,476.00
Making Space	25/03/2022 Respite Care	9,659.14
Making Space	25/03/2022 Respite Care	16,391.57
Making Space	29/03/2022 Permanent Care	1,464.00
Mallatite Ltd	07/06/2021 Agresso Warehouse Control Account	3,370.00
Mallatite Ltd	16/06/2021 Agresso Warehouse Control Account	556
Mallatite Ltd	16/06/2021 Agresso Warehouse Control Account	720
Mallatite Ltd	05/10/2021 Direct Materials	2,688.30
Mallatite Ltd	26/10/2021 Agresso Warehouse Control Account	842.5
Mallatite Ltd	08/11/2021 Agresso Warehouse Control Account	842.5
Mallatite Ltd	01/03/2022 Agresso Warehouse Control Account	3,330.00
Mallatite Ltd	02/03/2022 Agresso Warehouse Control Account	2,720.00
Mallatite Ltd	15/03/2022 Highways Maintenance	37,728.00
Manchester City Council	08/06/2021 Printing & Stationery Supplies	2,105.40
Manchester City Council	17/06/2021 Payments to Other Local Authorities	19,110.00
Manchester City Council	20/08/2021 Payments to Joint Authorities	69,026.00
Manchester City Council	13/09/2021 Payments to Joint Authorities	6,381.61
Manchester City Council	16/09/2021 GF Capital Expenditure	500
Manchester City Council	27/09/2021 Equipment Furniture & Materials	58,419.00
Manchester City Council	03/11/2021 Professional Fees	14067.91
Manchester City Council	22/11/2021 Payments to Other Local Authorities	5789.59
Manchester City Council	25/02/2022 Hired & Contracted Services	2,000.00
Manchester City Council	02/03/2022 Payments to Other Local Authorities	2,000.00
Manchester City Council	31/03/2022 Professional Fees	20,981.57
Manchester Metropolitan University	26/04/2021 Professional Fees	800
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Manchester Metropolitan University		
Manchester Metropolitan University	14/05/2021 Professional Fees	800
Manchester Metropolitan University	07/06/2021 Contributions	1,240.00
Manchester Metropolitan University	05/10/2021 Professional Fees	800
Manchester Metropolitan University	05/10/2021 Professional Fees	800
Manchester Metropolitan University	05/10/2021 Contributions	800
Manchester Metropolitan University	05/10/2021 Contributions	800
Manchester Metropolitan University	05/10/2021 Contributions	800
Manchester Metropolitan University	05/10/2021 Contributions	800
Manchester Metropolitan University	22/02/2022 Contributions	800
Manchester Metropolitan University	22/02/2022 Contributions	800
Manchester Metropolitan University	22/02/2022 Contributions	800
Manchester Metropolitan University	10/03/2022 Equipment Furniture & Materials	800
Manchester Metropolitan University	10/03/2022 Equipment Furniture & Materials	800
Mangar International Ltd	25/05/2021 GF Capital Expenditure	1,359.00
Mangar International Ltd	15/06/2021 GF Capital Expenditure	1,231.70
Mangar International Ltd	01/07/2021 GF Capital Expenditure	804.82
Mangar International Ltd	16/07/2021 GF Capital Expenditure	962.9
Mangar International Ltd	16/07/2021 GF Capital Expenditure	1,914.53
Mangar International Ltd	03/08/2021 GF Capital Expenditure	751.46
Mangar International Ltd	18/10/2021 GF Capital Expenditure	1,829.27
Mangar International Ltd	18/10/2021 GF Capital Expenditure	2,565.03
Mangar International Ltd	27/10/2021 GF Capital Expenditure	1,760.21
Mangar International Ltd	07/12/2021 GF Capital Expenditure	723.13
Mangar International Ltd	07/12/2021 GF Capital Expenditure	1,760.21
Mangar International Ltd	07/12/2021 GF Capital Expenditure	1,760.21
Mangar International Ltd	20/12/2021 GF Capital Expenditure	1,914.53
Mangar International Ltd	20/12/2021 GF Capital Expenditure	2,218.12
Mangar International Ltd	18/01/2022 GF Capital Expenditure	1,760.21
Mangar International Ltd	18/01/2022 GF Capital Expenditure	1,760.21
Mangar International Ltd	11/02/2022 GF Capital Expenditure	1,241.92
Mantra Lingua Ltd	22/03/2022 Professional Fees	625
Manus Review & Consulting Ltd	12/08/2021 Professional Fees	7,500.00
Marantomark Ltd	25/05/2021 Permanent Care	2,328.00
Marc Parry t/a Altered States		
	12/08/2021 Hired & Contracted Services	560
Marc Parry t/a Altered States	12/08/2021 Hired & Contracted Services 20/08/2021 Professional Fees	560 560
Marc Parry t/a Altered States Marc Parry t/a Altered States	12/08/2021 Hired & Contracted Services 20/08/2021 Professional Fees 02/09/2021 Professional Fees	560 560 560

Marc Parry t/a Altered States	03/09/2021 Professional Fees	560
Marc Parry t/a Altered States	20/09/2021 Professional Fees	560
Marc Parry t/a Altered States	04/10/2021 Professional Fees	560
March Rose Property Ltd	01/04/2021 Rent	1,047.50
March Rose Property Ltd	04/05/2021 Rent	1,047.50
March Rose Property Ltd	01/06/2021 Rent	1,047.50
March Rose Property Ltd	05/07/2021 Rent	1,047.50
March Rose Property Ltd	03/08/2021 Rent	1,047.50
March Rose Property Ltd	02/09/2021 Rent	1,047.50
March Rose Property Ltd	11/10/2021 Rent	1,047.50
March Rose Property Ltd	02/11/2021 Rent	1047.5
March Rose Property Ltd	06/12/2021 Rent	1,047.50
March Rose Property Ltd	05/01/2022 Rent	1,047.50
March Rose Property Ltd	03/02/2022 Rent	1,047.50
March Rose Property Ltd	03/03/2022 Rent	1,047.50
Margaret Woodhouse Educational Consultant Ltd	04/03/2022 Professional Fees	825
Margaret Woodhouse Educational Consultant Ltd	04/03/2022 Professional Fees	6,050.00
Marionettes Morris Dancing Troupe	02/08/2021 Payments to Voluntary Organisations	500
Mark James Prichard	06/01/2022 Payments to Private Contractors	680
Marley Court R & N Home	27/04/2021 Permanent Care	2,220.00
Marley Court R & N Home	25/05/2021 Permanent Care	2,196.00
Marley Court R & N Home	22/06/2021 Permanent Care	2,196.00
Marley Court R & N Home	16/07/2021 Permanent Care	2,196.00
Marley Court R & N Home	13/08/2021 Permanent Care	2,196.00
Marley Court R & N Home	10/09/2021 Permanent Care	2,196.00
Marley Court R & N Home	08/10/2021 Permanent Care	2,196.00
Marley Court R & N Home	08/11/2021 Permanent Care	2,130.00
Marley Court R & N Home	07/12/2021 Permanent Care	2,196.00
Marley Court R & N Home	05/01/2022 Permanent Care	2,196.00
Marley Court R & N Home	28/01/2022 Permanent Care	2,196.00
Marley Court R & N Home	25/02/2022 Permanent Care	2,196.00
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Marley Court R & N Home	25/03/2022 Permanent Care	2,196.00
Married To The Mop Ltd	20/08/2021 Professional Fees	760
Married To The Mop Ltd	13/09/2021 Hired & Contracted Services	850
Married To The Mop Ltd	04/10/2021 Hired & Contracted Services	760
Marsh Ltd	08/04/2021 Insurance Work and Claims	1,058.52
Marsh Ltd	09/04/2021 Insurance Work and Claims	1,902.10
Marsh Ltd	30/04/2021 HRA Capital Expenditure	504
Marsh Ltd	12/05/2021 Insurance Work and Claims	14,533.12
Marsh Ltd	12/05/2021 Insurance Work and Claims	26,558.56
Marsh Ltd	12/05/2021 Insurance Work and Claims	702,978.21
Marsh Ltd	12/05/2021 Insurance Work and Claims	5,123.45
Marsh Ltd	12/05/2021 Insurance Work and Claims	12,878.67
Marsh Ltd	12/05/2021 Insurance Work and Claims	19,600.00
Marsh Ltd	12/05/2021 Insurance Work and Claims	28,000.00
Marsh Ltd	12/05/2021 Insurance Work and Claims	150,046.64
Marsh Ltd	12/05/2021 Insurance Work and Claims	598,080.00
Marsh Ltd	14/09/2021 Insurance Work and Claims	2,580.82
Marsh Ltd	22/11/2021 Insurance Work and Claims	4500
Marsh Ltd	30/03/2022 Insurance Work and Claims	25,248.04
Marshalls	11/10/2021 Equipment Furniture & Materials	655.3
Marshalls	22/02/2022 Hired & Contracted Services	1,092.10
Martin Green t/a Healthy Arts	04/11/2021 Hired & Contracted Services	1020
Martin Green t/a Healthy Arts	28/02/2022 Equipment Furniture & Materials	4,500.00
Martin Green t/a Healthy Arts	22/03/2022 Equipment Furniture & Materials	4,300.00
Martin Howard T/A MH Painters & Decorators	15/09/2021 Grants to External Bodies	2,000.00
Martin O'Toole T/A Smart Gas Commercial & Domestic Gas	10/08/2021 GF Capital Expenditure	17,800.00
Martin O'Toole T/A Smart Gas Commercial & Domestic Gas	16/09/2021 GF Capital Expenditure	3,572.00
Martin O'Toole T/A Smart Gas Commercial & Domestic Gas	16/09/2021 GF Capital Expenditure	760
Martin O'Toole T/A Smart Gas Commercial & Domestic Gas	16/09/2021 GF Capital Expenditure	2,362.00
Martin O'Toole T/A Smart Gas Commercial & Domestic Gas	18/10/2021 GF Capital Expenditure	3,875.00
Martin O'Toole T/A Smart Gas Commercial & Domestic Gas	30/11/2021 GF Capital Expenditure	1780
Martin O'Toole T/A Smart Gas Commercial & Domestic Gas	10/12/2021 GF Capital Expenditure	14,000.00
Martin O'Toole T/A Smart Gas Commercial & Domestic Gas	11/03/2022 GF Capital Expenditure	7,560.00
Marus Bridge Primary School (Academy)	23/04/2021 Internal Education Services	4,140.22
Marus Bridge Primary School (Academy)	27/04/2021 Internal Education Services	40,938.00
Marus Bridge Primary School (Academy)	29/04/2021 Internal Education Services	21,645.00
Marus Bridge Primary School (Academy)	20/08/2021 Internal Education Services	2,298.00
Marus Bridge Primary School (Academy)	18/10/2021 Internal Education Services	5,479.00
Marus Bridge Primary School (Academy)	25/11/2021 Internal Education Services	7420
Marus Bridge Primary School (Academy)	17/01/2022 Internal Education Services	1,433.00
Marus Bridge Primary School (Academy)	28/02/2022 Internal Education Services	510
Masternaut Ltd	01/03/2022 Computer Equipment	3,094.85
Masternaut Ltd	01/03/2022 Computer Equipment	7,406.24
Masternaut Ltd	18/03/2022 Computer Equipment	501
Masternaut Ltd	18/03/2022 Computer Equipment	3,509.16
Masternaut Ltd	18/03/2022 Computer Equipment	9,510.96
Masternaut Ltd	18/03/2022 Computer Equipment	9,510.96
Mather Fold House	27/04/2021 Permanent Care	25,485.12
Mather Fold House	25/05/2021 Permanent Care	25,485.12
Mather Fold House	22/06/2021 Permanent Care	25,485.12
Mather Fold House	16/07/2021 Permanent Care	25,485.12
Mather Fold House	13/08/2021 Permanent Care	25,485.12
Mather Fold House	10/09/2021 Permanent Care	25,485.12
Mather Fold House	08/10/2021 Permanent Care	25,485.12
Mather Fold House	08/11/2021 Permanent Care	25,485.12 25485.12
Mather Fold House	07/12/2021 Permanent Care	25,485.12 25,485.12
Mather Fold House	05/01/2022 Permanent Care	25,485.12 25,485.12
Mather Fold House	28/01/2022 Permanent Care	25,485.12
Mather Fold House	25/02/2022 Permanent Care	25,485.12
Mather Fold House	25/03/2022 Permanent Care	25,485.12

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Matliwala Darul Aloom Charitable Trust	18/06/2021 Rent	8,810.00
Matliwala Darul Aloom Charitable Trust	27/09/2021 Rent	8,810.00
Matliwala Darul Aloom Charitable Trust	21/12/2021 Rent	8,810.00
Matliwala Darul Aloom Charitable Trust	29/03/2022 Rent	8,810.00
Matrix Solicitors	27/04/2021 Professional Fees	800
Matrix Solicitors	04/05/2021 Professional Fees	2,311.20
Matrix Solicitors Matrix Solicitors	21/06/2021 Professional Fees 23/06/2021 Professional Fees	1,249.71 909
Matrix Solicitors Matrix Solicitors	24/06/2021 Professional Fees	550
Matrix Solicitors	30/06/2021 Professional Fees	2,200.00
Matrix Solicitors	16/07/2021 Professional Fees	750
Matrix Solicitors	19/07/2021 Professional Fees	2.550.00
Matrix Solicitors	02/08/2021 Professional Fees	2,750.00
Matrix Solicitors	23/09/2021 Professional Fees	3,500.00
Matrix Solicitors	07/10/2021 Professional Fees	1,000.00
Matrix Solicitors	09/11/2021 Professional Fees	4490.44
Matrix Solicitors	10/11/2021 Professional Fees	725
Matrix Solicitors	03/12/2021 Professional Fees	910
Matrix Solicitors	09/12/2021 Professional Fees	858.6
Matrix Solicitors	09/12/2021 Professional Fees	1,075.00
Matrix Solicitors	21/12/2021 Professional Fees	550
Matrix Solicitors	04/01/2022 Professional Fees	2,500.00
Matrix Solicitors	05/01/2022 Insurance Work and Claims	4,250.00
Matrix Solicitors	19/01/2022 Professional Fees	787.5
Matrix Solicitors	25/01/2022 Insurance Work and Claims	6,306.50
Matrix Solicitors	22/02/2022 Professional Fees	636.3
Matrix Solicitors	22/02/2022 Professional Fees	1,350.00
Matrix Solicitors	25/02/2022 Professional Fees	890.93
Matrix Solicitors	16/03/2022 Professional Fees	3,600.00
Matrix Solicitors	24/03/2022 Professional Fees	3,200.00
Matthew Birkett	21/02/2022 Professional Fees	828.67
Matthew Birkett	08/03/2022 Professional Fees	753.5
Matthew Birkett	08/03/2022 Professional Fees	1,173.33
Matthew Edward Farrell T/A Brynsted Landscapes	03/12/2021 Grounds Maintenance	2,175.00
Matthew Edward Farrell T/A Brynsted Landscapes	03/02/2022 Grounds Maintenance	2,175.00
Matthew Hunt	04/03/2022 Professional Fees	600
Mayden Support Ltd	27/10/2021 Payments to Private Contractors	1,015.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors	1,624.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors	1,750.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors	2,702.50
Mayden Support Ltd	27/10/2021 Payments to Private Contractors	4,031.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors	4,524.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors	4,741.50
Mayden Support Ltd	27/10/2021 Payments to Private Contractors	4,872.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors	4,872.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors	4,872.00
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Mayden Support Ltd	27/10/2021 Payments to Private Contractors	4,872.00
Mayden Support Ltd Mayden Support Ltd	27/10/2021 Payments to Private Contractors	5,450.00
Mayden Support Ltd Mayden Support Ltd Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors	5,450.00 5,784.00
Mayden Support Ltd Mayden Support Ltd Mayden Support Ltd Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations	5,450.00 5,784.00 10,752.00
Mayden Support Ltd Mayden Support Ltd Mayden Support Ltd Mayden Support Ltd Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 4872
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 4872 14912.1
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 4872 14912.1 1,596.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 4872 14912.1 1,596.00 4,060.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 12,852.00 12,852.00 15,624.00 4872 14912.1 1,596.00 4,060.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 4872 14912.1 1,596.00 4,060.00 4,060.00 4,872.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 4872 14912.1 1,596.00 4,060.00 4,872.00 9,047.78
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 4872 14912.1 1,596.00 4,060.00 4,060.00 4,72.00 9,047.78
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 4872 14912.1 1,596.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 4872 14912.1 1,596.00 4,060.00 4,060.00 4,72.00 9,047.78
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 4872 14912.1 1,596.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 4,872.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 4872 14912.1 1,596.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4872 14912.1 1,596.00 4,060.00 4,060.00 4,72.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4872 14912.1 1,596.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4,872 14912.1 1,596.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4,872.14 1,596.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 4,872.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,836.67
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4,872.1 1,596.00 4,060.00 4,060.00 4,060.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,836.67 4,872.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4,872.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,836.67 4,872.00 4,872.00 4,872.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4872 14912.1 1,596.00 4,060.00 4,060.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,812.50 16,836.67 4,872.00 4,872.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4,872.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,836.67 4,872.00 4,872.00 4,872.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors 15/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4,872.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,836.67 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 8,655.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4872 14912.1 1,596.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,812.50 16,836.67 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 14,872.00 14,655.00 14,171.20
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors 15/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 4,872.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,836.67 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors 15/12/2021 Payments to Private Contractors	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4,872 14912.1 1,596.00 4,060.00 4,060.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,812.50 16,812.50 16,820.00 4,872.00 4,872.00 4,872.00 4,872.00 14,71.20 14,171.20 14,171.20 14,171.20 14,171.20
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors 15/12/2021 Payments t	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4872 14912.1 1,596.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors 15/12/2021 Payments t	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4,872.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,836.67 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,173.20 20,175.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors 15/12/2021 Payments to Pr	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4,872.00 4,060.00 4,060.00 4,060.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,836.67 4,872.00 4,872.00 4,872.00 4,872.00 1,872.00 1,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.50 20,175.00 20,175.00 20,175.00 20,525.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors 15/12/2021 Payments t	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4,872 14912.1 1,596.00 4,060.00 4,060.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,836.67 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,175.00 20,175.00 20,175.00 20,175.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors 15/12/2021 Payments t	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4872 14912.1 1,596.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,112.00 4,872.00 4,872.00 4,872.00 4,872.00 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.50 20,175.00 20,175.00 20,525.00 1,114.90 10,752.00 11,766.90
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors 15/12/2021 Payments t	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4872 14912.1 1,596.00 4,060.00 4,060.00 9,047.78 9,050.36 9,066.31 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,812.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50 16,12.50
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors 15/12/2021 Payments t	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 15,624.00 4,060.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,812.50 16,836.67 4,872.00 4,872.00 4,872.00 4,872.00 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors 15/12/2021 Payments to Private Contractors 18/01/2022 Payments to Private Contractors 18/01/2022 Payments to Pr	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 4,872.00 4,060.00 4,060.00 4,872.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,836.67 4,872.00 4,872.00 4,872.00 4,872.00 10,860.43 11,809.33 14,171.20 16,265.00 14,171.20 14,216.20 14,723.20 20,175.00 20,175.00 20,175.00 11,766.90 11,766.90 11,866.90 2,520.00
Mayden Support Ltd	27/10/2021 Payments to Private Contractors 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 22/11/2021 Payments to Private Contractors 07/12/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors 15/12/2021 Payments t	5,450.00 5,784.00 10,752.00 10,752.00 10,752.00 12,852.00 15,624.00 15,624.00 15,624.00 4,060.00 4,060.00 4,060.00 4,872.00 9,047.78 9,050.36 9,068.69 9,970.00 10,860.43 11,809.33 14,171.20 16,268.40 16,812.50 16,812.50 16,812.50 16,836.67 4,872.00 4,872.00 4,872.00 4,872.00 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20 14,171.20

Mayden Support Ltd	31/01/2022 Payments to Private Contractors	3,240.00
Mayden Support Ltd	31/01/2022 Payments to Private Contractors	4,632.00
Mayden Support Ltd	31/01/2022 Payments to Private Contractors	4,669.00
Mayden Support Ltd	31/01/2022 Payments to Private Contractors	4,669.00
Mayden Support Ltd	31/01/2022 Payments to Private Contractors	4,669.00
Mayden Support Ltd	31/01/2022 Payments to Private Contractors	4,669.00
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Mayden Support Ltd	31/01/2022 Payments to Private Contractors	4,669.00
Mayden Support Ltd	31/01/2022 Payments to Private Contractors	4,872.00
Mayden Support Ltd	31/01/2022 Payments to Private Contractors	4,872.00
Mayden Support Ltd	31/01/2022 Payments to Private Contractors	4,872.00
Mayden Support Ltd	31/01/2022 Payments to Private Contractors	4,872.00
Mayden Support Ltd		
	31/01/2022 Payments to Private Contractors	5,040.00
Mayden Support Ltd	31/01/2022 Payments to Private Contractors	6,600.00
Mayden Support Ltd	31/01/2022 Rent	14,171.20
Mayden Support Ltd	31/01/2022 Rent	14,216.20
Mayden Support Ltd	31/01/2022 Rent	14,216.20
Mayden Support Ltd	31/01/2022 Rent	14,596.20
Mayden Support Ltd	08/03/2022 Payments to Private Contractors	2,576.00
Mayden Support Ltd	08/03/2022 Payments to Private Contractors	2,576.00
Mayden Support Ltd	08/03/2022 Payments to Private Contractors	14,519.70
Mayden Support Ltd	11/03/2022 Payments to Private Contractors	2,576.00
Mayden Support Ltd	11/03/2022 Payments to Private Contractors	2,576.00
Mayden Support Ltd	11/03/2022 Payments to Private Contractors	2,576.00
Mayden Support Ltd	11/03/2022 Payments to Private Contractors	2,576.00
Mayden Support Ltd	11/03/2022 Payments to Private Contractors	4,669.00
Mayden Support Ltd	11/03/2022 Payments to Private Contractors	4,872.00
Mayden Support Ltd	11/03/2022 Payments to Private Contractors	4,872.00
Mayden Support Ltd	11/03/2022 Payments to Private Contractors	4,872.00
Mayden Support Ltd	11/03/2022 Payments to Private Contractors	4,872.00
Mayden Support Ltd	11/03/2022 Payments to Voluntary Organisations	4,872.00
Mayden Support Ltd	11/03/2022 Payments to Private Contractors	10,860.43
Mayden Support Ltd	11/03/2022 Payments to Private Contractors	11,110.43
Mayden Support Ltd	11/03/2022 Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	11/03/2022 Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	11/03/2022 Payments to Voluntary Organisations	
,		11,616.90
Mayden Support Ltd	11/03/2022 Payments to Voluntary Organisations	11,616.90
Mayden Support Ltd	11/03/2022 Payments to Private Contractors	11,638.61
Mayden Support Ltd	11/03/2022 Payments to Voluntary Organisations	11,792.90
Mayden Support Ltd	15/03/2022 Payments to Private Contractors	9,408.00
Mayden Support Ltd	15/03/2022 Payments to Private Contractors	9,408.00
Mayden Support Ltd	15/03/2022 Payments to Private Contractors	9,408.00
Mayden Support Ltd	15/03/2022 Payments to Private Contractors	14,112.00
Mayden Support Ltd	15/03/2022 Payments to Private Contractors	14,112.00
Mayden Support Ltd	15/03/2022 Payments to Private Contractors	14,112.00
Mayden Support Ltd	15/03/2022 Payments to Private Contractors	14,112.00
Mayden Support Ltd	15/03/2022 Payments to Private Contractors	14,112.00
Mayden Support Ltd	15/03/2022 Payments to Private Contractors	14,112.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations	714.9
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations	714.9
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations	714.9
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations	714.9
Maydon Support Ltd		71/10
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations	714.9
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations	714.9
Mayden Support Ltd Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent	714.9 1,750.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations	714.9
Mayden Support Ltd Mayden Support Ltd Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00
Mayden Support Ltd Mayden Support Ltd Mayden Support Ltd Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00
Mayden Support Ltd Mayden Support Ltd Mayden Support Ltd Mayden Support Ltd Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Remt 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 8,694.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 1,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 1,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private C	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private C	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private C	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private C	714.9 1,750.00 2,576.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private C	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private C	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private C	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 1,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private C	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private C	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 1,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.0
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private C	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.0
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private C	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 1,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private C	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 1,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 8,694.00 1,536.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00
Mayden Support Ltd	29/03/2022 Payments to Voluntary Organisations 29/03/2022 Rent 29/03/2022 Rent 29/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private C	714.9 1,750.00 2,576.00 2,576.00 4,872.00 4,872.00 4,872.00 4,872.00 4,872.00 1,872.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 10,752.00 8,694.00 1,536.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00

Maynineteen Limited	09/08/2021 Hired & Contracted Services	9,999.80
Maynineteen Limited	16/08/2021 Professional Fees	9,999.80
Maynineteen Limited	19/08/2021 Professional Fees	9,999.80
Maynineteen Limited	13/09/2021 Equipment Furniture & Materials	2,000.00
Maynineteen Limited	13/09/2021 Professional Fees	19,999.60
Mazars LLP	17/05/2021 Professional Fees	25,829.00
Mazars LLP	09/06/2021 Professional Fees	3,000.00
Mazars LLP	13/09/2021 Professional Fees	25,832.00
Mazars LLP	08/11/2021 Professional Fees	31277
Mazars LLP	16/12/2021 Professional Fees	25,829.00
Mazars LLP	23/03/2022 Professional Fees	25,829.00
Mazars LLP	23/03/2022 Professional Fees	28,650.00
MBL (Seminars) Ltd	05/08/2021 Professional Fees	3,000.00
MBL (Seminars) Ltd	07/10/2021 Professional Fees	1,000.00
MBL (Seminars) Ltd	09/12/2021 Professional Fees	540
MC & MA Stewart Haulage Ltd	06/12/2021 Repairs To Equipment	501.99
MC & MA Stewart Haulage Ltd	06/12/2021 Repairs To Equipment	502.52
MC Direct (UK) Limited	19/04/2021 Payments to Private Contractors	1,930.00
MC Direct (UK) Limited	17/05/2021 Payments to Private Contractors	2,130.00
MC Direct (UK) Limited	21/06/2021 Payments to Private Contractors	1,735.00
MC Direct (UK) Limited	27/07/2021 Payments to Private Contractors	2,165.00
MC Direct (UK) Limited	17/08/2021 Payments to Private Contractors	2,100.00
MC Direct (UK) Limited	13/10/2021 Payments to Private Contractors	1,960.00
MC Direct (UK) Limited	13/10/2021 Payments to Private Contractors	2,220.00
MC Direct (UK) Limited	11/11/2021 Payments to Private Contractors	2,230.00
MC Direct (UK) Limited	09/12/2021 Payments to Private Contractors	2,280.00
MC Direct (UK) Limited	24/01/2022 Payments to Private Contractors	2,190.00
MC Direct (UK) Limited	21/02/2022 Payments to Private Contractors	2,210.00
MC Direct (UK) Limited	31/03/2022 Payments to Private Contractors	2,360.00
McCarthy Bennett Holland	14/09/2021 HRA Capital Expenditure	91,000.00
McCarthy Bennett Holland	16/09/2021 HRA Capital Expenditure	80,000.00
McCarthy Bennett Holland	20/12/2021 Professional Fees	3,169.35
McComb Property Company Ltd - Student Rent	22/11/2021 Rent	500
McComb Property Company Ltd - Student Rent	30/11/2021 Rent	2250
McComb Property Company Ltd - Student Rent	27/01/2022 Rent	2,250.00
Mcguinness Consultancy Ltd	24/05/2021 Equipment Furniture & Materials	2,550.00
McMurray Consulting Ltd	17/08/2021 GF Capital Expenditure	3,322.02
McMurray Consulting Ltd	17/08/2021 GF Capital Expenditure	7,000.00
McMurray Consulting Ltd	08/09/2021 GF Capital Experiditure	7,500.00
McMurray Consulting Ltd	11/10/2021 GF Capital Expenditure	8,000.00
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McMurray Consulting Ltd	02/12/2021 GF Capital Expenditure	7,000.00
McMurray Consulting Ltd	13/12/2021 GF Capital Expenditure	7,554.11
McMurray Consulting Ltd	11/01/2022 GF Capital Expenditure	5,750.00
McMurray Consulting Ltd	17/02/2022 GF Capital Expenditure	7,289.10
McMurray Consulting Ltd	16/03/2022 GF Capital Expenditure	6,250.00
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	27/04/2021 Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	25/05/2021 Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	22/06/2021 Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	16/07/2021 Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	13/08/2021 Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	10/09/2021 Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	08/10/2021 Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	08/11/2021 Permanent Care	1866.2
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	07/12/2021 Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	05/01/2022 Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	28/01/2022 Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	25/02/2022 Permanent Care	1,866.20
MDS Healthcare (care homes) Ltd T/A Brandreth Lodge Care Home	25/03/2022 Permanent Care	1,866.20
Me Learning Ltd	22/12/2021 Professional Fees	5,600.00
Medical Expert Witness Alliance LLP	30/06/2021 Professional Fees	864
Medical Expert Witness Alliance LLP	08/07/2021 Professional Fees	615.6
Medilines Supported Living	20/04/2021 Payments to Private Contractors	550.62
Medilines Supported Living	20/04/2021 Payments to Private Contractors	611.8
Medilines Supported Living	20/04/2021 Payments to Private Contractors	611.8
Medilines Supported Living	20/04/2021 Payments to Private Contractors	611.8
Medilines Supported Living	20/04/2021 Payments to Private Contractors	611.8
Medilines Supported Living	20/04/2021 Payments to Private Contractors	611.8
Medilines Supported Living	20/04/2021 Payments to Private Contractors	672.98
Medilines Supported Living	20/04/2021 Payments to Private Contractors	734.16
Medilines Supported Living	20/04/2021 Payments to Private Contractors	856.52
Medilines Supported Living	20/04/2021 Payments to Private Contractors	978.88
Medilines Supported Living	20/04/2021 Payments to Private Contractors	978.88
Medilines Supported Living	20/04/2021 Payments to Private Contractors	978.88
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,101.24
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,101.24
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,223.60
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,223.60
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,284.78
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,284.78
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,284.78
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,345.96
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,407.14
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,651.86
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,713.04
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,713.04
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,774.22
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,896.58
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,916.78
Medilines Supported Living	20/04/2021 Payments to Private Contractors	1,957.76
Medilines Supported Living	20/04/2021 Payments to Private Contractors	2,141.30
Medilines Supported Living	20/04/2021 Payments to Private Contractors	2,294.25
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Medilines Supported Living	20/04/2021 Payments to Private Contractors	2,753.10
Medilines Supported Living	20/04/2021 Payments to Private Contractors	2,753.10
Medilines Supported Living	20/04/2021 Payments to Private Contractors	2,783.90
Medilines Supported Living	20/04/2021 Payments to Private Contractors	2,783.90
Medilines Supported Living	20/04/2021 Payments to Private Contractors	3,670.80
Medilines Supported Living	20/04/2021 Payments to Private Contractors	4,282.60
Medilines Supported Living	20/04/2021 Payments to Private Contractors	4,588.50
Medilines Supported Living	20/04/2021 Payments to Private Contractors	4,894.40
Medilines Supported Living	20/04/2021 Payments to Private Contractors	5,261.48
Medilines Supported Living	20/04/2021 Payments to Private Contractors	5,995.64
Medilines Supported Living	20/04/2021 Payments to Private Contractors	6,423.90
Medilines Supported Living	20/04/2021 Payments to Private Contractors	6,714.52
Medilines Supported Living	20/04/2021 Payments to Private Contractors	7,035.70
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Medilines Supported Living	20/04/2021 Payments to Private Contractors	7,815.76
Medilines Supported Living	20/04/2021 Payments to Private Contractors	8,167.74
Medilines Supported Living	20/04/2021 Payments to Private Contractors	8,565.20
Medilines Supported Living	20/04/2021 Payments to Private Contractors	9,636.06
Medilines Supported Living	20/04/2021 Payments to Private Contractors	9,819.60
Medilines Supported Living	20/04/2021 Payments to Private Contractors	10,158.64
Medilines Supported Living	20/04/2021 Payments to Private Contractors	58,611.70
Medilines Supported Living	29/04/2021 Voluntary Domiciliary	3,868.00
Medilines Supported Living	14/05/2021 Payments to Private Contractors	553.68
Medilines Supported Living	14/05/2021 Payments to Private Contractors	615.2
Medilines Supported Living	14/05/2021 Payments to Private Contractors	615.2
Medilines Supported Living	14/05/2021 Payments to Private Contractors	615.2
Medilines Supported Living	14/05/2021 Payments to Private Contractors	615.2
Medilines Supported Living	14/05/2021 Payments to Private Contractors	615.2
Medilines Supported Living	14/05/2021 Payments to Private Contractors	676.72
Medilines Supported Living	14/05/2021 Payments to Private Contractors	738.24
Medilines Supported Living	14/05/2021 Payments to Private Contractors	861.28
Medilines Supported Living	14/05/2021 Payments to Private Contractors	984.32
Medilines Supported Living	14/05/2021 Payments to Private Contractors	984.32
Medilines Supported Living	14/05/2021 Payments to Private Contractors	984.32
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,107.36
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,107.36
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,230.40
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,230.40
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,353.44
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,414.96
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,661.04
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,722.56
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,722.56
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,784.08
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,907.12
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,927.44
Medilines Supported Living	14/05/2021 Payments to Private Contractors	1,968.64
Medilines Supported Living	14/05/2021 Payments to Private Contractors	2,153.20
Medilines Supported Living	14/05/2021 Payments to Private Contractors	2,307.00
Medilines Supported Living	14/05/2021 Payments to Private Contractors	2,768.40
Medilines Supported Living	14/05/2021 Payments to Private Contractors	2,768.40
Medilines Supported Living	14/05/2021 Payments to Private Contractors	2,799.44
Medilines Supported Living	14/05/2021 Payments to Private Contractors	2,799.44
Medilines Supported Living	14/05/2021 Payments to Private Contractors	3,691.20
	14/05/2021 Payments to Private Contractors	4,306.40
Medilines Supported Living		
Medilines Supported Living	14/05/2021 Payments to Private Contractors	4,614.00
Medilines Supported Living	14/05/2021 Payments to Private Contractors	4,921.60
Medilines Supported Living	14/05/2021 Payments to Private Contractors	5,167.68
Medilines Supported Living	14/05/2021 Payments to Private Contractors	5,290.72
Medilines Supported Living	14/05/2021 Payments to Private Contractors	6,459.60
Medilines Supported Living	14/05/2021 Payments to Private Contractors	6,751.84
Medilines Supported Living	14/05/2021 Payments to Private Contractors	7,074.80
Medilines Supported Living	14/05/2021 Payments to Private Contractors	7,859.20
Medilines Supported Living	14/05/2021 Payments to Private Contractors	8,213.20
Medilines Supported Living	14/05/2021 Payments to Private Contractors	8,612.80
Medilines Supported Living	14/05/2021 Payments to Private Contractors	9,689.68
Medilines Supported Living	14/05/2021 Payments to Private Contractors	9,874.24
Medilines Supported Living	14/05/2021 Payments to Private Contractors	10,366.40
Medilines Supported Living	14/05/2021 Payments to Private Contractors	58,937.84
Medilines Supported Living	11/06/2021 Payments to Private Contractors	9,502.00
Medilines Supported Living	11/06/2021 Payments to Private Contractors	553.68
Medilines Supported Living	11/06/2021 Payments to Private Contractors	615.2
Medilines Supported Living	11/06/2021 Payments to Private Contractors	615.2
Medilines Supported Living	11/06/2021 Payments to Private Contractors	615.2
Medilines Supported Living	11/06/2021 Payments to Private Contractors	615.2
Medilines Supported Living	11/06/2021 Payments to Private Contractors	615.2
Medilines Supported Living	11/06/2021 Payments to Private Contractors	676.72
Medilines Supported Living	11/06/2021 Payments to Private Contractors	738.24
Medilines Supported Living	11/06/2021 Payments to Private Contractors	861.28
Medilines Supported Living	11/06/2021 Payments to Private Contractors	984.32
Medilines Supported Living	11/06/2021 Payments to Private Contractors	984.32
Medilines Supported Living Medilines Supported Living	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	1,107.36
Medilines Supported Living	11/06/2021 Payments to Private Contractors	1,107.36
Medilines Supported Living	11/06/2021 Payments to Private Contractors	1,230.40
Medilines Supported Living	11/06/2021 Payments to Private Contractors	1,230.40
Medilines Supported Living	11/06/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	11/06/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	11/06/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	11/06/2021 Payments to Private Contractors	1,353.44

Medilines Supported Living	11/06/2021 Payments to Private Contractors	1,414.96
Medilines Supported Living	11/06/2021 Payments to Private Contractors	1,661.04
Medilines Supported Living	11/06/2021 Payments to Private Contractors	1,722.56
Medilines Supported Living	11/06/2021 Payments to Private Contractors	1,722.56
Medilines Supported Living	11/06/2021 Payments to Private Contractors	1,784.08
Medilines Supported Living	11/06/2021 Payments to Private Contractors	1,927.44
Medilines Supported Living	11/06/2021 Payments to Private Contractors	1,968.64
Medilines Supported Living	11/06/2021 Payments to Private Contractors	2,153.20
Medilines Supported Living	11/06/2021 Payments to Private Contractors	2,307.00
Medilines Supported Living	11/06/2021 Payments to Private Contractors	2,599.22
Medilines Supported Living	11/06/2021 Payments to Private Contractors	2,768.40
Medilines Supported Living	11/06/2021 Payments to Private Contractors	2,768.40
Medilines Supported Living	11/06/2021 Payments to Private Contractors	2,799.44
Medilines Supported Living	11/06/2021 Payments to Private Contractors	2,799.44
Medilines Supported Living	11/06/2021 Payments to Private Contractors	3,691.20
Medilines Supported Living	11/06/2021 Payments to Private Contractors	4,306.40
Medilines Supported Living	11/06/2021 Payments to Private Contractors	4,614.00
Medilines Supported Living	11/06/2021 Payments to Private Contractors	4,921.60
Medilines Supported Living	11/06/2021 Payments to Private Contractors	5,290.72
Medilines Supported Living	11/06/2021 Payments to Private Contractors	6,459.60
Medilines Supported Living	11/06/2021 Payments to Private Contractors	6,751.84
Medilines Supported Living	11/06/2021 Payments to Private Contractors	7,074.80
Medilines Supported Living	11/06/2021 Payments to Private Contractors	7,859.20
Medilines Supported Living	11/06/2021 Payments to Private Contractors	8,213.20
Medilines Supported Living	11/06/2021 Payments to Private Contractors	8,612.80
Medilines Supported Living	11/06/2021 Payments to Private Contractors	9,689.68
Medilines Supported Living	11/06/2021 Payments to Private Contractors	9,874.24
Medilines Supported Living	11/06/2021 Payments to Private Contractors	10,366.40
Medilines Supported Living	11/06/2021 Payments to Private Contractors	58,937.84
Medilines Supported Living	13/07/2021 Payments to Private Contractors	553.68
Medilines Supported Living	13/07/2021 Payments to Private Contractors	615.2
Medilines Supported Living	13/07/2021 Payments to Private Contractors	615.2
Medilines Supported Living	13/07/2021 Payments to Private Contractors	615.2
Medilines Supported Living	13/07/2021 Payments to Private Contractors	615.2
Medilines Supported Living	13/07/2021 Payments to Private Contractors	615.2
Medilines Supported Living	13/07/2021 Payments to Private Contractors	676.72
Medilines Supported Living	13/07/2021 Payments to Private Contractors	738.24
Medilines Supported Living	13/07/2021 Payments to Private Contractors	861.28
Medilines Supported Living	13/07/2021 Payments to Private Contractors	922.8
Medilines Supported Living	13/07/2021 Payments to Private Contractors	984.32
Medilines Supported Living	13/07/2021 Payments to Private Contractors	984.32
Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,107.36
Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,107.36
Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,230.40
**	13/07/2021 Payments to Private Contractors	1,230.40
Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,291.92
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Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,353.44
Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,414.96
Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,661.04
Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,722.56
Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,722.56
Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,784.08
Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,845.60
Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,907.12
Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,927.44
Medilines Supported Living	13/07/2021 Payments to Private Contractors	1,968.64
Medilines Supported Living	13/07/2021 Payments to Private Contractors	2,153.20
Medilines Supported Living	13/07/2021 Payments to Private Contractors	2,307.00
Medilines Supported Living	13/07/2021 Payments to Private Contractors	2,768.40
Medilines Supported Living	13/07/2021 Payments to Private Contractors	2,768.40
Medilines Supported Living	13/07/2021 Payments to Private Contractors	2,799.44
Medilines Supported Living	13/07/2021 Payments to Private Contractors	2,799.44
Medilines Supported Living	13/07/2021 Payments to Private Contractors	3,691.20
Medilines Supported Living	13/07/2021 Payments to Private Contractors	4,306.40
Medilines Supported Living	13/07/2021 Payments to Private Contractors	4,614.00
Medilines Supported Living	13/07/2021 Payments to Private Contractors	4,921.60
Medilines Supported Living	13/07/2021 Payments to Private Contractors	5,290.72
Medilines Supported Living	13/07/2021 Payments to Private Contractors 13/07/2021 Payments to Private Contractors	6,459.60 6,751.84
Medilines Supported Living	• • •	,
Medilines Supported Living	13/07/2021 Payments to Private Contractors	7,074.80
Medilines Supported Living	13/07/2021 Payments to Private Contractors	7,859.20
Medilines Supported Living	13/07/2021 Payments to Private Contractors	8,213.20
Medilines Supported Living	13/07/2021 Payments to Private Contractors	8,612.80
Medilines Supported Living	13/07/2021 Payments to Private Contractors	9,689.68
Medilines Supported Living	13/07/2021 Payments to Private Contractors	9,874.24
Medilines Supported Living	13/07/2021 Payments to Private Contractors	10,366.40
Medilines Supported Living	13/07/2021 Payments to Private Contractors	58,937.84
Medilines Supported Living	28/07/2021 Voluntary Domiciliary	2,417.00
Medilines Supported Living	28/07/2021 Voluntary Domiciliary	9,323.00
Medilines Supported Living	09/08/2021 Payments to Private Contractors	553.68
Medilines Supported Living	09/08/2021 Payments to Private Contractors	615.2
Medilines Supported Living	09/08/2021 Payments to Private Contractors	615.2
Medilines Supported Living	09/08/2021 Payments to Private Contractors	615.2
Medilines Supported Living	09/08/2021 Payments to Private Contractors	615.2
Medilines Supported Living	09/08/2021 Payments to Private Contractors	615.2
Medilines Supported Living	09/08/2021 Payments to Private Contractors	676.72
Medilines Supported Living	09/08/2021 Payments to Private Contractors	738.24
Medilines Supported Living	09/08/2021 Payments to Private Contractors	861.28
Medilines Supported Living	09/08/2021 Payments to Private Contractors	984.32

Medilines Supported Living	09/08/2021 Payments to Private Contractors	984.32
Medilines Supported Living	09/08/2021 Payments to Private Contractors	1,107.36
Medilines Supported Living	09/08/2021 Payments to Private Contractors	1,107.36
Medilines Supported Living	09/08/2021 Payments to Private Contractors	1,230.40
Medilines Supported Living	09/08/2021 Payments to Private Contractors	1,230.40
Medilines Supported Living	09/08/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	09/08/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	09/08/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	09/08/2021 Payments to Private Contractors	1,353.44
Medilines Supported Living	09/08/2021 Payments to Private Contractors	1,414.96
Medilines Supported Living	09/08/2021 Payments to Private Contractors	1,661.04
Medilines Supported Living	09/08/2021 Payments to Private Contractors	1,722.56
Medilines Supported Living	09/08/2021 Payments to Private Contractors	1,722.56
Medilines Supported Living	09/08/2021 Payments to Private Contractors	1,730.25
Medilines Supported Living	09/08/2021 Payments to Private Contractors	1,784.08
	09/08/2021 Payments to Private Contractors	1,907.12
Medilines Supported Living Medilines Supported Living		
	09/08/2021 Payments to Private Contractors	1,927.44
Medilines Supported Living	09/08/2021 Payments to Private Contractors	1,968.64
Medilines Supported Living	09/08/2021 Payments to Private Contractors	2,153.20
Medilines Supported Living	09/08/2021 Payments to Private Contractors	2,768.40
Medilines Supported Living	09/08/2021 Payments to Private Contractors	2,768.40
Medilines Supported Living	09/08/2021 Payments to Private Contractors	2,799.44
Medilines Supported Living	09/08/2021 Payments to Private Contractors	2,799.44
Medilines Supported Living	09/08/2021 Payments to Private Contractors	3,691.20
Medilines Supported Living	09/08/2021 Payments to Private Contractors	4,306.40
Medilines Supported Living	09/08/2021 Payments to Private Contractors	4,614.00
Medilines Supported Living	09/08/2021 Payments to Private Contractors	4,921.60
Medilines Supported Living	09/08/2021 Payments to Private Contractors	5,290.72
Medilines Supported Living	09/08/2021 Payments to Private Contractors	6,459.60
Medilines Supported Living	09/08/2021 Payments to Private Contractors	6,751.84
Medilines Supported Living	09/08/2021 Payments to Private Contractors	7,074.80
Medilines Supported Living	09/08/2021 Payments to Private Contractors	7,859.20
Medilines Supported Living	09/08/2021 Payments to Private Contractors	8,213.20
Medilines Supported Living	09/08/2021 Payments to Private Contractors	8,612.80
Medilines Supported Living	09/08/2021 Payments to Private Contractors	9,689.68
Medilines Supported Living	09/08/2021 Payments to Private Contractors	9,874.24
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Medilines Supported Living	09/08/2021 Payments to Private Contractors	10,366.40
Medilines Supported Living	09/08/2021 Payments to Private Contractors	58,937.84
Medilines Supported Living	03/09/2021 Payments to Private Contractors	553.68
Medilines Supported Living	03/09/2021 Payments to Private Contractors	615.2
Medilines Supported Living	03/09/2021 Payments to Private Contractors	615.2
Medilines Supported Living	03/09/2021 Payments to Private Contractors	615.2
Medilines Supported Living	03/09/2021 Payments to Private Contractors	615.2
Medilines Supported Living	03/09/2021 Payments to Private Contractors	615.2
Medilines Supported Living	03/09/2021 Payments to Private Contractors	676.72
Medilines Supported Living	03/09/2021 Payments to Private Contractors	738.24
Medilines Supported Living	03/09/2021 Payments to Private Contractors	861.28
Medilines Supported Living	03/09/2021 Payments to Private Contractors	984.32
Medilines Supported Living	03/09/2021 Payments to Private Contractors	984.32
Medilines Supported Living	03/09/2021 Payments to Private Contractors	1,107.36
Medilines Supported Living	03/09/2021 Payments to Private Contractors	1,107.36
Medilines Supported Living	03/09/2021 Payments to Private Contractors	1,168.88
Medilines Supported Living	03/09/2021 Payments to Private Contractors	1,230.40
Medilines Supported Living	03/09/2021 Payments to Private Contractors	1,230.40
Medilines Supported Living	03/09/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	03/09/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	03/09/2021 Payments to Private Contractors	1,353.44
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Medilines Supported Living	03/09/2021 Payments to Private Contractors	1,414.96
Medilines Supported Living	03/09/2021 Payments to Private Contractors	1,661.04
Medilines Supported Living	03/09/2021 Payments to Private Contractors	1,722.56
Medilines Supported Living	03/09/2021 Payments to Private Contractors	1,722.56
Medilines Supported Living	03/09/2021 Payments to Private Contractors	1,784.08
Medilines Supported Living	03/09/2021 Payments to Private Contractors	1,927.44
Medilines Supported Living	03/09/2021 Payments to Private Contractors	1,968.64
Medilines Supported Living	03/09/2021 Payments to Private Contractors	2,153.20
Medilines Supported Living	03/09/2021 Payments to Private Contractors	2,768.40
Medilines Supported Living	03/09/2021 Payments to Private Contractors	2,768.40
Medilines Supported Living	03/09/2021 Payments to Private Contractors	2,799.44
Medilines Supported Living	03/09/2021 Payments to Private Contractors	2,799.44
Medilines Supported Living	03/09/2021 Payments to Private Contractors	3,691.20
Medilines Supported Living	03/09/2021 Payments to Private Contractors	4,306.40
Medilines Supported Living	03/09/2021 Payments to Private Contractors	4,614.00
Medilines Supported Living	03/09/2021 Payments to Private Contractors	4,921.60
Medilines Supported Living	03/09/2021 Payments to Private Contractors	5,290.72
Medilines Supported Living	03/09/2021 Payments to Private Contractors	6,459.60
Medilines Supported Living	03/09/2021 Payments to Private Contractors	6,751.84
Medilines Supported Living	03/09/2021 Payments to Private Contractors	7,074.80
Medilines Supported Living	03/09/2021 Payments to Private Contractors	7,859.20
Medilines Supported Living	03/09/2021 Payments to Private Contractors	8,213.20
Medilines Supported Living	03/09/2021 Payments to Private Contractors	8,612.80
Medilines Supported Living	03/09/2021 Payments to Private Contractors	9,689.68
Medilines Supported Living Medilines Supported Living	03/09/2021 Payments to Private Contractors	9,874.24
Medilines Supported Living	03/09/2021 Payments to Private Contractors	10,366.40
Medilines Supported Living Medilines Supported Living	03/09/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors	10,366.40 58,937.84
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Medilines Supported Living	22/09/2021 Voluntary Domiciliary	1,571.00
Medilines Supported Living	01/10/2021 Payments to Private Contractors	553.68
Medilines Supported Living	01/10/2021 Payments to Private Contractors	615.2
Medilines Supported Living	01/10/2021 Payments to Private Contractors	615.2
Medilines Supported Living	01/10/2021 Payments to Private Contractors	615.2
Medilines Supported Living	01/10/2021 Payments to Private Contractors	615.2
Medilines Supported Living	01/10/2021 Payments to Private Contractors	676.72

Medilines Supported Living	01/10/2021 Payments to Private Contractors	738.24
Medilines Supported Living	01/10/2021 Payments to Private Contractors	845.9
Medilines Supported Living	01/10/2021 Payments to Private Contractors	861.28
Medilines Supported Living	01/10/2021 Payments to Private Contractors	984.32
Medilines Supported Living	01/10/2021 Payments to Private Contractors	984.32
Medilines Supported Living	01/10/2021 Payments to Private Contractors	1,107.36
Medilines Supported Living	01/10/2021 Payments to Private Contractors	1,107.36
Medilines Supported Living	01/10/2021 Payments to Private Contractors	1,230.40
Medilines Supported Living	01/10/2021 Payments to Private Contractors	1,230.40
Medilines Supported Living	01/10/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	01/10/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	01/10/2021 Payments to Private Contractors	1,353.44
Medilines Supported Living	01/10/2021 Payments to Private Contractors	1,414.96
Medilines Supported Living	01/10/2021 Payments to Private Contractors	1,661.04
Medilines Supported Living	01/10/2021 Payments to Private Contractors	1,722.56
Medilines Supported Living	01/10/2021 Payments to Private Contractors	1,722.56
1,1	· · ·	
Medilines Supported Living	01/10/2021 Payments to Private Contractors	1,784.08
Medilines Supported Living	01/10/2021 Payments to Private Contractors	1,927.44
Medilines Supported Living	01/10/2021 Payments to Private Contractors	1,968.64
Medilines Supported Living	01/10/2021 Payments to Private Contractors	2,153.20
Medilines Supported Living	01/10/2021 Payments to Private Contractors	2,768.40
Medilines Supported Living	01/10/2021 Payments to Private Contractors	2,768.40
Medilines Supported Living	01/10/2021 Payments to Private Contractors	2,799.44
Medilines Supported Living	01/10/2021 Payments to Private Contractors	2,799.44
Medilines Supported Living	01/10/2021 Payments to Private Contractors	3,691.20
Medilines Supported Living	01/10/2021 Payments to Private Contractors	4,306.40
Medilines Supported Living	01/10/2021 Payments to Private Contractors	4,614.00
Medilines Supported Living	01/10/2021 Payments to Private Contractors	4,921.60
Medilines Supported Living	01/10/2021 Payments to Private Contractors	5,290.72
Medilines Supported Living	01/10/2021 Payments to Private Contractors	6,459.60
Medilines Supported Living	01/10/2021 Payments to Private Contractors	6,751.84
Medilines Supported Living	01/10/2021 Payments to Private Contractors	7,074.80
Medilines Supported Living	01/10/2021 Payments to Private Contractors	7,859.20
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Medilines Supported Living	01/10/2021 Payments to Private Contractors	8,612.80
Medilines Supported Living	01/10/2021 Payments to Private Contractors	9,689.68
Medilines Supported Living	01/10/2021 Payments to Private Contractors	9,874.24
Medilines Supported Living	01/10/2021 Payments to Private Contractors	10,081.87
Medilines Supported Living	01/10/2021 Payments to Private Contractors	10,366.40
Medilines Supported Living	01/10/2021 Payments to Private Contractors	58,937.84
Medilines Supported Living	29/10/2021 Payments to Private Contractors	553.68
Medilines Supported Living	29/10/2021 Payments to Private Contractors	615.2
Medilines Supported Living	29/10/2021 Payments to Private Contractors	615.2
Medilines Supported Living	29/10/2021 Payments to Private Contractors	615.2
Medilines Supported Living	29/10/2021 Payments to Private Contractors	615.2
Medilines Supported Living	29/10/2021 Payments to Private Contractors	676.72
Medilines Supported Living	29/10/2021 Payments to Private Contractors	703.09
Medilines Supported Living	29/10/2021 Payments to Private Contractors	738.24
Medilines Supported Living	29/10/2021 Payments to Private Contractors	738.24
Medilines Supported Living	29/10/2021 Payments to Private Contractors	861.28
**	29/10/2021 Payments to Private Contractors	922.8
Medilines Supported Living	• •	
Medilines Supported Living	29/10/2021 Payments to Private Contractors	922.8
Medilines Supported Living	29/10/2021 Payments to Private Contractors	984.32
Medilines Supported Living	29/10/2021 Payments to Private Contractors	984.32
Medilines Supported Living	29/10/2021 Payments to Private Contractors	1,107.36
Medilines Supported Living	29/10/2021 Payments to Private Contractors	1,107.36
Medilines Supported Living	29/10/2021 Payments to Private Contractors	1,230.40
Medilines Supported Living	29/10/2021 Payments to Private Contractors	1,230.40
Medilines Supported Living	29/10/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	29/10/2021 Payments to Private Contractors	1,291.92
Medilines Supported Living	29/10/2021 Payments to Private Contractors	1,353.44
Medilines Supported Living	29/10/2021 Payments to Private Contractors	1,414.96
Medilines Supported Living	29/10/2021 Payments to Private Contractors	1,661.04
Medilines Supported Living	29/10/2021 Payments to Private Contractors	1,722.56
Medilines Supported Living	29/10/2021 Payments to Private Contractors	1,722.56
Medilines Supported Living	29/10/2021 Payments to Private Contractors	1,784.08
Medilines Supported Living	29/10/2021 Payments to Private Contractors	1,927.44
Medilines Supported Living	29/10/2021 Payments to Private Contractors	1,968.64
Medilines Supported Living	29/10/2021 Payments to Private Contractors	2,153.20
Medilines Supported Living	29/10/2021 Payments to Private Contractors	2,768.40
	29/10/2021 Payments to Private Contractors	
Medilines Supported Living	29/10/2021 Payments to Private Contractors 29/10/2021 Payments to Private Contractors	2,768.40
Medilines Supported Living	• • •	2,799.44
Medilines Supported Living	29/10/2021 Payments to Private Contractors	2,799.44
Medilines Supported Living	29/10/2021 Payments to Private Contractors	3,691.20
Medilines Supported Living	29/10/2021 Payments to Private Contractors	4,306.40
Medilines Supported Living	29/10/2021 Payments to Private Contractors	4,614.00
Medilines Supported Living	29/10/2021 Payments to Private Contractors	4,921.60
Medilines Supported Living	29/10/2021 Payments to Private Contractors	5,290.72
Medilines Supported Living	29/10/2021 Payments to Private Contractors	6,459.60
Medilines Supported Living	29/10/2021 Payments to Private Contractors	6,751.84
Medilines Supported Living	29/10/2021 Payments to Private Contractors	7,074.80
Medilines Supported Living	29/10/2021 Payments to Private Contractors	7,859.20
Medilines Supported Living	29/10/2021 Payments to Private Contractors	8,612.80
Medilines Supported Living	29/10/2021 Payments to Private Contractors	9,566.64
Medilines Supported Living	29/10/2021 Payments to Private Contractors	9,689.68
Medilines Supported Living	29/10/2021 Payments to Private Contractors	9,874.24
Medilines Supported Living	29/10/2021 Payments to Private Contractors	10,366.40
Medilines Supported Living	29/10/2021 Payments to Private Contractors	58,937.84
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Medilines Supported Living	23/11/2021 Voluntary Domiciliary	1451
Medilines Supported Living	23/11/2021 Voluntary Domiciliary	3036
Medilines Supported Living	26/11/2021 Payments to Private Contractors	505.34
Medilines Supported Living	26/11/2021 Payments to Private Contractors	505.34

Medilines Supported Living	26/11/2021 Payments to Private Contractors	505.34
Medilines Supported Living	26/11/2021 Payments to Private Contractors	505.34
Medilines Supported Living	26/11/2021 Payments to Private Contractors	505.34
Medilines Supported Living	26/11/2021 Payments to Private Contractors	555.88
Medilines Supported Living	26/11/2021 Payments to Private Contractors	606.41
Medilines Supported Living	26/11/2021 Payments to Private Contractors	606.41
Medilines Supported Living	26/11/2021 Payments to Private Contractors	707.48
Medilines Supported Living	26/11/2021 Payments to Private Contractors	758.01
Medilines Supported Living	26/11/2021 Payments to Private Contractors	758.01
Medilines Supported Living	26/11/2021 Payments to Private Contractors	808.55
Medilines Supported Living	26/11/2021 Payments to Private Contractors	808.55
Medilines Supported Living	26/11/2021 Payments to Private Contractors	909.62
Medilines Supported Living	26/11/2021 Payments to Private Contractors	909.62
Medilines Supported Living	26/11/2021 Payments to Private Contractors	1010.69
Medilines Supported Living	26/11/2021 Payments to Private Contractors	1010.69
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Medilines Supported Living	26/11/2021 Payments to Private Contractors	1061.22
Medilines Supported Living	26/11/2021 Payments to Private Contractors	1061.22
Medilines Supported Living	26/11/2021 Payments to Private Contractors	1111.75
Medilines Supported Living	26/11/2021 Payments to Private Contractors	1162.29
Medilines Supported Living	26/11/2021 Payments to Private Contractors	1364.43
Medilines Supported Living	26/11/2021 Payments to Private Contractors	1414.96
Medilines Supported Living	26/11/2021 Payments to Private Contractors	1414.96
Medilines Supported Living	26/11/2021 Payments to Private Contractors	1465.49
Medilines Supported Living	26/11/2021 Payments to Private Contractors	1583.25
Medilines Supported Living	26/11/2021 Payments to Private Contractors	1617.1
		1768.7
Medilines Supported Living	26/11/2021 Payments to Private Contractors	
Medilines Supported Living	26/11/2021 Payments to Private Contractors	2274.04
Medilines Supported Living	26/11/2021 Payments to Private Contractors	2274.04
Medilines Supported Living	26/11/2021 Payments to Private Contractors	2299.54
Medilines Supported Living	26/11/2021 Payments to Private Contractors	2299.54
Medilines Supported Living	26/11/2021 Payments to Private Contractors	3032.06
Medilines Supported Living	26/11/2021 Payments to Private Contractors	3537.4
Medilines Supported Living	26/11/2021 Payments to Private Contractors	3790.07
Medilines Supported Living	26/11/2021 Payments to Private Contractors	4042.74
Medilines Supported Living	26/11/2021 Payments to Private Contractors	4345.95
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Medilines Supported Living	26/11/2021 Payments to Private Contractors	5306.1
Medilines Supported Living	26/11/2021 Payments to Private Contractors	5546.15
Medilines Supported Living	26/11/2021 Payments to Private Contractors	5811.44
Medilines Supported Living	26/11/2021 Payments to Private Contractors	6455.77
Medilines Supported Living	26/11/2021 Payments to Private Contractors	7074.8
Medilines Supported Living	26/11/2021 Payments to Private Contractors	7858.31
Medilines Supported Living	26/11/2021 Payments to Private Contractors	7959.38
Medilines Supported Living	26/11/2021 Payments to Private Contractors	8110.98
Wednines Supported Living	20/11/2021 Fayments to Frivate Contractors	
	26/11/2021 Payments to Private Contractors	8515.26
Medilines Supported Living	26/11/2021 Payments to Private Contractors	
Medilines Supported Living Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors	48413.22
Medilines Supported Living Medilines Supported Living Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary	48413.22 986
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary	48413.22 986 2,062.00
Medilines Supported Living Medilines Supported Living Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary	48413.22 986 2,062.00 870.07
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary	48413.22 986 2,062.00
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 1,015.08 1,087.59
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,885.15
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,885.15 1,957.65
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,885.15 1,957.65 2,030.16
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,885.15 1,957.65
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,885.15 1,957.65 2,030.16
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,885.15 1,957.65 2,030.16 2,030.16
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,102.67 2,271.63
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,537.70
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 20/12/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,537.70
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,637.70 2,637.70 2,637.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,637.70 2,637.70 2,637.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,987.65 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,866.55 3,987.81
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,806.55 3,987.81 4,205.33
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,806.55 3,987.81 4,205.33 4,350.34
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,4486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,806.55 3,987.81 4,205.33 4,350.34 5,075.40
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,987.65 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 3,555.78 3,505.28 3,262.76 3,555.78 3,505.28 3,262.76 3,555.78 3,505.28 3,987.81 4,205.33 4,350.34 5,075.40 5,437.93
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,4486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,806.55 3,987.81 4,205.33 4,350.34 5,075.40
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,987.65 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 2,537.70 3,555.78 3,505.28 3,262.76 3,555.78 3,505.28 3,262.76 3,555.78 3,505.28 3,987.81 4,205.33 4,350.34 5,075.40 5,437.93
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20	48413.22 986 2,062.00 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,806.55 3,987.81 4,205.33 4,350.34 5,075.40 5,437.93 5,764.20 5,800.46
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,446.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,806.55 3,987.81 4,205.33 4,350.34 5,075.40 5,437.93 5,764.20 5,800.46 7,957.53
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,555.78 3,806.55 3,987.81 4,205.33 4,350.34 5,075.40 5,437.93 5,764.20 5,800.46 7,957.53 9,262.63
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,987.65 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,806.55 3,987.81 4,205.33 4,350.34 5,075.40 5,437.93 5,764.20 5,800.46 7,957.53 9,262.63 9,969.54
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,555.78 3,806.55 3,987.81 4,205.33 4,350.34 5,075.40 5,437.93 5,764.20 5,800.46 7,957.53 9,262.63
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,987.65 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,806.55 3,987.81 4,205.33 4,350.34 5,075.40 5,437.93 5,764.20 5,800.46 7,957.53 9,262.63 9,969.54
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,806.55 3,987.81 4,205.33 4,350.34 5,075.40 5,437.93 5,764.20 5,800.46 7,957.53 9,262.63 9,969.54
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,4486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,806.55 3,987.81 4,205.33 4,350.34 5,075.40 5,437.93 5,764.20 5,800.46 7,957.53 9,262.63 9,969.54 10,150.80 81,900.16
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20	48413.22 986 2,062.00 870.07 870.07 870.07 1,015.08 1,087.59 1,450.11 1,486.37 1,595.13 1,812.64 1,885.15 1,987.65 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,555.78 3,806.55 3,987.81 4,205.33 4,350.34 5,075.40 5,437.93 5,764.20 5,800.46 7,957.53 9,262.63 9,969.54 10,150.80 81,900.16 5,071.00 738.24
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,446.37 1,595.13 1,812.64 1,885.15 1,987.65 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,806.55 3,987.81 4,205.33 4,350.34 5,075.40 5,437.93 5,764.20 5,800.46 7,957.53 9,262.63 9,969.54 10,150.80 81,900.16 5,071.00 738.24
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,4486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,806.55 3,987.81 4,205.33 4,250.34 4,205.33 4,250.34 5,075.40 5,437.93 5,764.20 5,800.46 7,957.53 9,965.54 10,150.80 81,900.16 5,071.00 738.24 81,200.16 5,071.00 738.24 81,200.16 5,071.00 738.24 861.28
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,446.37 1,595.13 1,812.64 1,885.15 1,987.65 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,806.55 3,987.81 4,205.33 4,350.34 5,075.40 5,437.93 5,764.20 5,800.46 7,957.53 9,262.63 9,969.54 10,150.80 81,900.16 5,071.00 738.24
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,4486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,806.55 3,987.81 4,205.33 4,250.34 4,205.33 4,250.34 5,075.40 5,437.93 5,764.20 5,800.46 7,957.53 9,965.54 10,150.80 81,900.16 5,071.00 738.24 81,200.16 5,071.00 738.24 81,200.16 5,071.00 738.24 861.28
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20	48413.22 986 2,062.00 870.07 870.07 1,015.08 1,087.59 1,450.11 1,4486.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,555.78 3,806.55 3,987.81 4,205.33 4,350.34 5,075.40 5,437.93 5,764.20 5,800.46 7,957.53 9,262.63 9,969.54 10,150.80 81,900.16 5,071.00 738.24 738.24 861.28 81.20.40
Medilines Supported Living	26/11/2021 Payments to Private Contractors 26/11/2021 Voluntary Domiciliary 20/12/2021 Voluntary Domiciliary 20/12/2021 Payments to Private Contractors 20	48413.22 986 2,062.00 870.07 1,015.08 1,087.59 1,450.11 1,446.37 1,595.13 1,812.64 1,885.15 1,957.65 2,030.16 2,030.16 2,030.16 2,102.67 2,271.63 2,320.18 2,537.70 2,537.70 2,537.70 2,610.21 3,045.24 3,117.75 3,136.32 3,262.76 3,552.78 3,806.55 3,987.81 4,205.33 4,205.33 4,350.34 5,075.40 5,437.93 5,764.20 5,800.46 7,957.53 9,262.63 9,969.54 10,150.80 81,900.16 5,071.00 738.24 738.24 738.24 861.28 922.8

Medilines Supported Living	24/01/2022 Payments to Private Contractors	1,353.44
Medilines Supported Living	24/01/2022 Payments to Private Contractors	1,540.20
Medilines Supported Living	24/01/2022 Payments to Private Contractors	1,599.52
Medilines Supported Living	24/01/2022 Payments to Private Contractors	1,599.52
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Medilines Supported Living	24/01/2022 Payments to Private Contractors	1,661.04
Medilines Supported Living	24/01/2022 Payments to Private Contractors	1,722.56
Medilines Supported Living	24/01/2022 Payments to Private Contractors	1,722.56
Medilines Supported Living	24/01/2022 Payments to Private Contractors	1,784.08
Medilines Supported Living	24/01/2022 Payments to Private Contractors	1,927.44
Medilines Supported Living	24/01/2022 Payments to Private Contractors	1,968.64
Medilines Supported Living	24/01/2022 Payments to Private Contractors	2,153.20
Medilines Supported Living	24/01/2022 Payments to Private Contractors	2,153.20
**		2,214.72
Medilines Supported Living	24/01/2022 Payments to Private Contractors	
Medilines Supported Living	24/01/2022 Payments to Private Contractors	2,583.84
Medilines Supported Living	24/01/2022 Payments to Private Contractors	2,645.36
Medilines Supported Living	24/01/2022 Payments to Private Contractors	2,661.12
Medilines Supported Living	24/01/2022 Payments to Private Contractors	2,768.40
Medilines Supported Living	24/01/2022 Payments to Private Contractors	3,229.80
Medilines Supported Living	24/01/2022 Payments to Private Contractors	3,383.60
Medilines Supported Living	24/01/2022 Payments to Private Contractors	3,568.16
Medilines Supported Living	24/01/2022 Payments to Private Contractors	3,691.20
Medilines Supported Living	24/01/2022 Payments to Private Contractors	4,306.40
Medilines Supported Living	24/01/2022 Payments to Private Contractors	4,506.34
Medilines Supported Living	24/01/2022 Payments to Private Contractors	4,614.00
Medilines Supported Living	24/01/2022 Payments to Private Contractors	4,890.84
Medilines Supported Living	24/01/2022 Payments to Private Contractors	4,921.60
Medilines Supported Living	24/01/2022 Payments to Private Contractors	6,751.84
Medilines Supported Living		
9	24/01/2022 Payments to Private Contractors	7,859.20
Medilines Supported Living	24/01/2022 Payments to Private Contractors	8,459.00
Medilines Supported Living	24/01/2022 Payments to Private Contractors	8,612.80
Medilines Supported Living	24/01/2022 Payments to Private Contractors	69,491.04
Medilines Supported Living	03/02/2022 Voluntary Domiciliary	3,093.00
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Medilines Supported Living	03/02/2022 Voluntary Domiciliary	1,478.00
Medilines Supported Living	03/02/2022 Voluntary Domiciliary	3,381.00
Medilines Supported Living	18/02/2022 Payments to Private Contractors	738.24
Medilines Supported Living	18/02/2022 Payments to Private Contractors	738.24
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Medilines Supported Living	18/02/2022 Payments to Private Contractors	861.28
Medilines Supported Living	18/02/2022 Payments to Private Contractors	922.8
Medilines Supported Living	18/02/2022 Payments to Private Contractors	1,230.40
Medilines Supported Living	18/02/2022 Payments to Private Contractors	1,261.16
Medilines Supported Living	18/02/2022 Payments to Private Contractors	1,353.44
Medilines Supported Living	18/02/2022 Payments to Private Contractors	1,599.52
Medilines Supported Living	18/02/2022 Payments to Private Contractors	1,599.52
Medilines Supported Living	18/02/2022 Payments to Private Contractors	1,661.04
Medilines Supported Living	18/02/2022 Payments to Private Contractors	1,722.56
Medilines Supported Living	18/02/2022 Payments to Private Contractors	1,722.56
		1,784.08
Medilines Supported Living	18/02/2022 Payments to Private Contractors	
Medilines Supported Living	18/02/2022 Payments to Private Contractors	1,927.44
Medilines Supported Living	18/02/2022 Payments to Private Contractors	1,968.64
Medilines Supported Living	18/02/2022 Payments to Private Contractors	2,153.20
Medilines Supported Living	18/02/2022 Payments to Private Contractors	2,153.20
Medilines Supported Living	18/02/2022 Payments to Private Contractors	2,214.72
Medilines Supported Living	18/02/2022 Payments to Private Contractors	2,337.76
Medilines Supported Living	18/02/2022 Payments to Private Contractors	2,583.84
Medilines Supported Living	18/02/2022 Payments to Private Contractors	2,645.36
Medilines Supported Living	18/02/2022 Payments to Private Contractors	2,661.12
	18/02/2022 Payments to Private Contractors	2,706.88
Medilines Supported Living		•
Medilines Supported Living	18/02/2022 Payments to Private Contractors	2,768.40
Medilines Supported Living	18/02/2022 Payments to Private Contractors	3,229.80
Medilines Supported Living	18/02/2022 Payments to Private Contractors	3,383.60
Medilines Supported Living	18/02/2022 Payments to Private Contractors	3,568.16
Medilines Supported Living		
9	18/02/2022 Payments to Private Contractors	3,691.20
Medilines Supported Living	18/02/2022 Payments to Private Contractors	4,306.40
Medilines Supported Living	18/02/2022 Payments to Private Contractors	4,614.00
Medilines Supported Living	18/02/2022 Payments to Private Contractors	4,890.84
Medilines Supported Living	18/02/2022 Payments to Private Contractors	4,921.60
Medilines Supported Living	18/02/2022 Payments to Private Contractors	6,751.84
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Medilines Supported Living	18/02/2022 Payments to Private Contractors	7,859.20
Medilines Supported Living	18/02/2022 Payments to Private Contractors	8,459.00
Medilines Supported Living	18/02/2022 Payments to Private Contractors	8,612.80
Medilines Supported Living	18/02/2022 Payments to Private Contractors	69,491.04
Medilines Supported Living	09/03/2022 Voluntary Domiciliary	9,605.00
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Medilines Supported Living	09/03/2022 Voluntary Domiciliary	2,179.00
Medilines Supported Living	09/03/2022 Payments to Private Contractors	9,662.08
Medilines Supported Living	09/03/2022 Payments to Private Contractors	9,667.73
Medilines Supported Living	18/03/2022 Payments to Private Contractors	738.24
Medilines Supported Living	18/03/2022 Payments to Private Contractors	738.24
Medilines Supported Living	18/03/2022 Payments to Private Contractors	861.28
Medilines Supported Living	18/03/2022 Payments to Private Contractors	922.8
Medilines Supported Living	18/03/2022 Payments to Private Contractors	1,230.40
Medilines Supported Living	18/03/2022 Payments to Private Contractors	1,261.16
Medilines Supported Living	18/03/2022 Payments to Private Contractors	1,353.44
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Medilines Supported Living	18/03/2022 Payments to Private Contractors	1,599.52
Medilines Supported Living	18/03/2022 Payments to Private Contractors	1,599.52
Medilines Supported Living	18/03/2022 Payments to Private Contractors	1,661.04
Medilines Supported Living	18/03/2022 Payments to Private Contractors	1,722.56
Medilines Supported Living	18/03/2022 Payments to Private Contractors	1,722.56
**		
Medilines Supported Living	18/03/2022 Payments to Private Contractors	1,784.08
Medilines Supported Living	18/03/2022 Payments to Private Contractors	1,927.44
Medilines Supported Living	18/03/2022 Payments to Private Contractors	1,968.64
Medilines Supported Living	18/03/2022 Payments to Private Contractors	2,153.20
30550-100 2111-5	,, rayments to rimute contractors	-,133.20

Medilines Supported Living	18/03/2022 Payments to Private Contractors	2,153.20
Medilines Supported Living	18/03/2022 Payments to Private Contractors	2,214.72
Medilines Supported Living	18/03/2022 Payments to Private Contractors	2,337.76
Medilines Supported Living	18/03/2022 Payments to Private Contractors	2,583.84
Medilines Supported Living	18/03/2022 Payments to Private Contractors	2,645.36
Medilines Supported Living	18/03/2022 Payments to Private Contractors	2,661.12
Medilines Supported Living	18/03/2022 Payments to Private Contractors	2,706.88
Medilines Supported Living	18/03/2022 Payments to Private Contractors	2,768.40
Medilines Supported Living	18/03/2022 Payments to Private Contractors	3,229.80
Medilines Supported Living	18/03/2022 Payments to Private Contractors	3,383.60
Medilines Supported Living	18/03/2022 Payments to Private Contractors	3,568.16
Medilines Supported Living	18/03/2022 Payments to Private Contractors	3,691.20
Medilines Supported Living	18/03/2022 Payments to Private Contractors	4,306.40
Medilines Supported Living	18/03/2022 Payments to Private Contractors	4,614.00
Medilines Supported Living	18/03/2022 Payments to Private Contractors	4,890.84
Medilines Supported Living	18/03/2022 Payments to Private Contractors	4,921.60
Medilines Supported Living	18/03/2022 Payments to Private Contractors	6,751.84
Medilines Supported Living	18/03/2022 Payments to Private Contractors	7,859.20
Medilines Supported Living	18/03/2022 Payments to Private Contractors	8,459.00
Medilines Supported Living	18/03/2022 Payments to Private Contractors	8,612.80
Medilines Supported Living	18/03/2022 Payments to Private Contractors	69,491.04
		9,648.98
Medilines Supported Living	28/03/2022 Payments to Private Contractors	
Medisave UK Ltd	13/01/2022 Equipment Furniture & Materials	1,437.99
Medisave UK Ltd	13/01/2022 Equipment Furniture & Materials	1,437.99
Medisave UK Ltd	13/01/2022 Equipment Furniture & Materials	1,437.99
MedLaw Limited	19/07/2021 Equipment Furniture & Materials	886.11
MedLaw Limited	21/07/2021 Professional Fees	3,871.06
Melling Commercial Ltd T/A Westwood Motor Group	27/04/2021 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	28/04/2021 Vehicle and Plant Hire	834.32
Melling Commercial Ltd T/A Westwood Motor Group	29/04/2021 Vehicle and Plant Hire	750
Melling Commercial Ltd T/A Westwood Motor Group	04/05/2021 Vehicle and Plant Hire	510
Melling Commercial Ltd T/A Westwood Motor Group	04/05/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	04/05/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	04/05/2021 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	04/05/2021 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	07/05/2021 Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	07/05/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	07/05/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	07/05/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	07/05/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	10/05/2021 Vehicle and Plant Hire	586.25
Melling Commercial Ltd T/A Westwood Motor Group	10/05/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	11/05/2021 Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	07/06/2021 Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	08/06/2021 Vehicle and Plant Hire	599
	08/06/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group		
Melling Commercial Ltd T/A Westwood Motor Group	08/06/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	11/06/2021 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	11/06/2021 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	17/06/2021 Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	22/06/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	23/06/2021 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	29/06/2021 Vehicle and Plant Hire	513.43
Melling Commercial Ltd T/A Westwood Motor Group	29/06/2021 Vehicle and Plant Hire	680
Melling Commercial Ltd T/A Westwood Motor Group	05/07/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	05/07/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	05/07/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	07/07/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	07/07/2021 Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	07/07/2021 Vehicle and Plant Hire	680
Melling Commercial Ltd T/A Westwood Motor Group	15/07/2021 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	19/07/2021 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	20/07/2021 Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	20/07/2021 Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	20/07/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	20/07/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	20/07/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	23/07/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	23/07/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	23/07/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	23/07/2021 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	30/07/2021 Vehicle and Plant Hire	1,650.00
Melling Commercial Ltd T/A Westwood Motor Group	12/08/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	12/08/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	12/08/2021 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	13/08/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	16/08/2021 Vehicle and Plant Hire	750
Melling Commercial Ltd T/A Westwood Motor Group	16/08/2021 Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	16/08/2021 Vehicle and Plant Hire	680
Melling Commercial Ltd T/A Westwood Motor Group	16/08/2021 Vehicle and Plant Hire	1,198.00
Melling Commercial Ltd T/A Westwood Motor Group	17/08/2021 Vehicle and Plant Hire	566.68
	17/08/2021 Vehicle and Plant Hire 17/08/2021 Vehicle and Plant Hire	708.35
Melling Commercial Ltd T/A Westwood Motor Group		
Melling Commercial Ltd T/A Westwood Motor Group	17/08/2021 Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	17/08/2021 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	17/08/2021 Vehicle and Plant Hire	586.25
Melling Commercial Ltd T/A Westwood Motor Group	17/08/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	17/08/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	17/08/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	20/08/2021 Vehicle and Plant Hire	750
Melling Commercial Ltd T/A Westwood Motor Group	14/09/2021 Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	14/09/2021 Vehicle and Plant Hire	500

Melling Commercial Ltd T/A Westwood Motor Group	14/09/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	14/09/2021 Vehicle and Plant Hire 14/09/2021 Vehicle and Plant Hire	748.75 748.75
Melling Commercial Ltd T/A Westwood Motor Group	15/09/2021 Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	15/09/2021 Vehicle and Plant Hire 15/09/2021 Vehicle and Plant Hire	750 599
Melling Commercial Ltd T/A Westwood Motor Group	15/09/2021 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	15/09/2021 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	21/09/2021 Vehicle and Plant Hire 21/09/2021 Vehicle and Plant Hire	600 750
Melling Commercial Ltd T/A Westwood Motor Group	23/09/2021 Vehicle and Plant Hire	566.68
Melling Commercial Ltd T/A Westwood Motor Group	24/09/2021 Vehicle and Plant Hire	599 1,360.00
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	24/09/2021 Vehicle and Plant Hire 24/09/2021 Vehicle and Plant Hire	1,360.00
Melling Commercial Ltd T/A Westwood Motor Group	30/09/2021 Vehicle and Plant Hire	850
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	01/10/2021 Vehicle and Plant Hire 06/10/2021 Vehicle and Plant Hire	599 500
Melling Commercial Ltd T/A Westwood Motor Group	08/10/2021 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	08/10/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	08/10/2021 Equipment Furniture & Materials 08/10/2021 Vehicle and Plant Hire	600 625
Melling Commercial Ltd T/A Westwood Motor Group	08/10/2021 Vehicle and Plant Hire	680
Melling Commercial Ltd T/A Westwood Motor Group	08/10/2021 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	08/10/2021 Vehicle and Plant Hire 08/10/2021 Vehicle and Plant Hire	586.25 599
Melling Commercial Ltd T/A Westwood Motor Group	08/10/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	08/10/2021 Vehicle and Plant Hire 08/10/2021 Vehicle and Plant Hire	748.75 748.75
Melling Commercial Ltd T/A Westwood Motor Group	12/10/2021 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	12/10/2021 Vehicle and Plant Hire	750
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	27/10/2021 Vehicle and Plant Hire 27/10/2021 Vehicle and Plant Hire	750 6,115.67
Melling Commercial Ltd T/A Westwood Motor Group	28/10/2021 Vehicle and Plant Hire	625
Melling Commercial Ltd T/A Westwood Motor Group	28/10/2021 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	28/10/2021 Vehicle and Plant Hire 28/10/2021 Vehicle and Plant Hire	748.75 748.75
Melling Commercial Ltd T/A Westwood Motor Group	28/10/2021 Vehicle and Plant Hire	625
Melling Commercial Ltd T/A Westwood Motor Group	18/11/2021 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	19/11/2021 Vehicle and Plant Hire 19/11/2021 Vehicle and Plant Hire	599 599
Melling Commercial Ltd T/A Westwood Motor Group	22/11/2021 Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	22/11/2021 Vehicle and Plant Hire	599 600
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	22/11/2021 Vehicle and Plant Hire 22/11/2021 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	22/11/2021 Vehicle and Plant Hire	680
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	22/11/2021 Vehicle and Plant Hire 22/11/2021 Vehicle and Plant Hire	680 500
Melling Commercial Ltd T/A Westwood Motor Group	25/11/2021 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	25/11/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	02/12/2021 Vehicle and Plant Hire 02/12/2021 Vehicle and Plant Hire	599 1,548.02
Melling Commercial Ltd T/A Westwood Motor Group	09/12/2021 Vehicle and Plant Hire	566.68
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	09/12/2021 Vehicle and Plant Hire	566.68
Melling Commercial Ltd T/A Westwood Motor Group	09/12/2021 Vehicle and Plant Hire 14/12/2021 Vehicle and Plant Hire	600 599
Melling Commercial Ltd T/A Westwood Motor Group	15/12/2021 Vehicle and Plant Hire	750
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	15/12/2021 Vehicle and Plant Hire 16/12/2021 Vehicle and Plant Hire	600 599
Melling Commercial Ltd T/A Westwood Motor Group	16/12/2021 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	16/12/2021 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	21/12/2021 Vehicle and Plant Hire 21/12/2021 Vehicle and Plant Hire	599 600
Melling Commercial Ltd T/A Westwood Motor Group	21/12/2021 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	21/12/2021 Vehicle and Plant Hire 21/12/2021 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	22/12/2021 Vehicle and Plant Hire	748.75 748.75
Melling Commercial Ltd T/A Westwood Motor Group	22/12/2021 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	20/01/2022 Vehicle and Plant Hire 20/01/2022 Vehicle and Plant Hire	750 750
Melling Commercial Ltd T/A Westwood Motor Group	21/01/2022 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	21/01/2022 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	21/01/2022 Vehicle and Plant Hire 21/01/2022 Vehicle and Plant Hire	748.75 748.75
Melling Commercial Ltd T/A Westwood Motor Group	21/01/2022 Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	21/01/2022 Vehicle and Plant Hire	680
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	25/01/2022 Vehicle and Plant Hire 27/01/2022 Vehicle and Plant Hire	750 557.14
Melling Commercial Ltd T/A Westwood Motor Group	27/01/2022 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	27/01/2022 Vehicle and Plant Hire 27/01/2022 Vehicle and Plant Hire	600 500
Melling Commercial Ltd T/A Westwood Motor Group	27/01/2022 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	27/01/2022 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	27/01/2022 Vehicle and Plant Hire 15/02/2022 Vehicle and Plant Hire	748.75 600
Melling Commercial Ltd T/A Westwood Motor Group	17/02/2022 Vehicle and Plant Hire	586.25
Melling Commercial Ltd T/A Westwood Motor Group	17/02/2022 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	17/02/2022 Vehicle and Plant Hire 17/02/2022 Vehicle and Plant Hire	599 625
Melling Commercial Ltd T/A Westwood Motor Group	17/02/2022 Vehicle and Plant Hire	850
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	24/02/2022 Vehicle and Plant Hire 24/02/2022 Vehicle and Plant Hire	750 599
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Melling Commercial Ltd T/A Westwood Motor Group	24/02/2022 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	24/02/2022 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	24/02/2022 Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	24/02/2022 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	24/02/2022 Vehicle and Plant Hire 08/03/2022 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group Melling Commercial Ltd T/A Westwood Motor Group	08/03/2022 Vehicle and Plant Hire	566.68 566.68
Melling Commercial Ltd T/A Westwood Motor Group	08/03/2022 Vehicle and Plant Hire	708.35
Melling Commercial Ltd T/A Westwood Motor Group	08/03/2022 Vehicle and Plant Hire	975
Melling Commercial Ltd T/A Westwood Motor Group	08/03/2022 Vehicle and Plant Hire	1,085.03
Melling Commercial Ltd T/A Westwood Motor Group	21/03/2022 Vehicle and Plant Hire	586.25
Melling Commercial Ltd T/A Westwood Motor Group	21/03/2022 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	21/03/2022 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	21/03/2022 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	22/03/2022 Vehicle and Plant Hire	500
Melling Commercial Ltd T/A Westwood Motor Group	22/03/2022 Vehicle and Plant Hire	600
Melling Commercial Ltd T/A Westwood Motor Group	22/03/2022 Vehicle and Plant Hire	748.75
Melling Commercial Ltd T/A Westwood Motor Group	22/03/2022 Vehicle and Plant Hire	850
Melling Commercial Ltd T/A Westwood Motor Group	22/03/2022 Vehicle and Plant Hire	750
Melling Commercial Ltd T/A Westwood Motor Group	28/03/2022 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	28/03/2022 Vehicle and Plant Hire	625
Melling Commercial Ltd T/A Westwood Motor Group	28/03/2022 Vehicle and Plant Hire	599
Melling Commercial Ltd T/A Westwood Motor Group	30/03/2022 Vehicle and Plant Hire	1,942.98
Melling Commercial Ltd T/A Westwood Motor Group	30/03/2022 Vehicle and Plant Hire	1,711.43
Melling Commercial Ltd T/A Westwood Motor Group	31/03/2022 Vehicle and Plant Hire	750
Melling Commercial Ltd T/A Westwood Motor Group	31/03/2022 Vehicle and Plant Hire	1,275.03
Member ID Ltd	27/05/2021 Printing & Stationery Supplies	12,880.00
Mencap - PS North West and Cymru	20/04/2021 Payments to Private Contractors	1,383.68
Mencap - PS North West and Cymru	20/04/2021 Payments to Private Contractors	2,105.60
Mencap - PS North West and Cymru	20/04/2021 Payments to Private Contractors	2,316.16
Mencap - PS North West and Cymru	20/04/2021 Payments to Private Contractors	2,526.72
Mencap - PS North West and Cymru	20/04/2021 Payments to Private Contractors	7,385.88
Mencap - PS North West and Cymru	20/04/2021 Payments to Private Contractors	13,263.04
Mencap - PS North West and Cymru	20/04/2021 Payments to Private Contractors	13,973.40
Mencap - PS North West and Cymru	20/04/2021 Payments to Private Contractors	16,448.04
Mencap - PS North West and Cymru	14/05/2021 Payments to Private Contractors	1,438.42
Mencap - PS North West and Cymru	14/05/2021 Payments to Private Contractors	2,188.90
Mencap - PS North West and Cymru	14/05/2021 Payments to Private Contractors	2,407.79
Mencap - PS North West and Cymru	14/05/2021 Payments to Private Contractors	2,626.68
Mencap - PS North West and Cymru	14/05/2021 Payments to Private Contractors	7,676.52
Mencap - PS North West and Cymru	14/05/2021 Payments to Private Contractors	13,786.36
Mencap - PS North West and Cymru	14/05/2021 Payments to Private Contractors	14,524.65
Mencap - PS North West and Cymru	14/05/2021 Payments to Private Contractors	16,448.04
Mencap - PS North West and Cymru	11/06/2021 Payments to Private Contractors	507.54
Mencap - PS North West and Cymru	11/06/2021 Payments to Private Contractors	1,414.96
Mencap - PS North West and Cymru	11/06/2021 Payments to Private Contractors	2,153.20
Mencap - PS North West and Cymru	11/06/2021 Payments to Private Contractors	2,583.84
Mencap - PS North West and Cymru	11/06/2021 Payments to Private Contractors	7,551.96
Mencap - PS North West and Cymru	11/06/2021 Payments to Private Contractors	13,562.08
Mencap - PS North West and Cymru	11/06/2021 Payments to Private Contractors	14,288.40
Mencap - PS North West and Cymru Mencap - PS North West and Cymru	11/06/2021 Payments to Private Contractors	16,448.04
Mencap - PS North West and Cymru	18/06/2021 Payments to Private Contractors 13/07/2021 Payments to Private Contractors	1,076.00 1,414.96
Mencap - PS North West and Cymru	• • •	
Mencap - PS North West and Cymru	13/07/2021 Payments to Private Contractors 13/07/2021 Payments to Private Contractors	2,153.20 2,583.84
Mencap - PS North West and Cymru	13/07/2021 Payments to Private Contractors	7,551.96
Mencap - PS North West and Cymru	13/07/2021 Payments to Private Contractors	13,562.08
Mencap - PS North West and Cymru	13/07/2021 Payments to Private Contractors	14,288.40
Mencap - PS North West and Cymru	13/07/2021 Payments to Private Contractors	16,448.04
Mencap - PS North West and Cymru	28/07/2021 Voluntary Domiciliary	896
Mencap - PS North West and Cymru	09/08/2021 Payments to Private Contractors	1,414.96
Mencap - PS North West and Cymru	09/08/2021 Payments to Private Contractors	2,153.20
Mencap - PS North West and Cymru	09/08/2021 Payments to Private Contractors	2,583.84
Mencap - PS North West and Cymru	09/08/2021 Payments to Private Contractors	7,551.96
Mencap - PS North West and Cymru	09/08/2021 Payments to Private Contractors	13,562.08
Mencap - PS North West and Cymru	09/08/2021 Payments to Private Contractors	14,288.40
Mencap - PS North West and Cymru	09/08/2021 Payments to Private Contractors	16,448.04
Mencap - PS North West and Cymru	03/09/2021 Payments to Private Contractors	1,414.96
Mencap - PS North West and Cymru	03/09/2021 Payments to Private Contractors	2,153.20
Mencap - PS North West and Cymru	03/09/2021 Payments to Private Contractors	2,583.84
Mencap - PS North West and Cymru	03/09/2021 Payments to Private Contractors	7,551.96
Mencap - PS North West and Cymru	03/09/2021 Payments to Private Contractors	13,562.08
Mencap - PS North West and Cymru	03/09/2021 Payments to Private Contractors	14,288.40
Mencap - PS North West and Cymru	03/09/2021 Payments to Private Contractors	16,448.04
Mencap - PS North West and Cymru	01/10/2021 Payments to Private Contractors	1,414.96
Mencap - PS North West and Cymru	01/10/2021 Payments to Private Contractors	2,153.20
Mencap - PS North West and Cymru	01/10/2021 Payments to Private Contractors	2,583.84
Mencap - PS North West and Cymru	01/10/2021 Payments to Private Contractors	7,551.96
Mencap - PS North West and Cymru	01/10/2021 Payments to Private Contractors	13,562.08
Mencap - PS North West and Cymru	01/10/2021 Payments to Private Contractors	14,697.45
Mencap - PS North West and Cymru	01/10/2021 Payments to Private Contractors	16,448.04
Mencap - PS North West and Cymru	29/10/2021 Payments to Private Contractors	1,414.96
Mencap - PS North West and Cymru	29/10/2021 Payments to Private Contractors	2,153.20
Mencap - PS North West and Cymru	29/10/2021 Payments to Private Contractors	2,583.84
Mencap - PS North West and Cymru	29/10/2021 Payments to Private Contractors	7,551.96
Mencap - PS North West and Cymru	29/10/2021 Payments to Private Contractors	13,562.08
Mencap - PS North West and Cymru	29/10/2021 Payments to Private Contractors	14,288.40
Mencap - PS North West and Cymru	29/10/2021 Payments to Private Contractors	16,448.04
Mencap - PS North West and Cymru	26/11/2021 Payments to Private Contractors	1010.69
Mencap - PS North West and Cymru	26/11/2021 Payments to Private Contractors	1162.29
Mencap - PS North West and Cymru	26/11/2021 Payments to Private Contractors	1768.7

Mencap - PS North West and Cymru	26/11/2021 Payments to Private Contractors	2122.44
Mencap - PS North West and Cymru	26/11/2021 Payments to Private Contractors	6203.4
Mencap - PS North West and Cymru	26/11/2021 Payments to Private Contractors	11140.28
Mencap - PS North West and Cymru	26/11/2021 Payments to Private Contractors	11736.9
Mencap - PS North West and Cymru	26/11/2021 Payments to Private Contractors	13593.82
Mencap - PS North West and Cymru	20/12/2021 Payments to Private Contractors	19,556.22
Mencap - PS North West and Cymru	24/01/2022 Payments to Private Contractors	16,593.16
Mencap - PS North West and Cymru	18/02/2022 Payments to Private Contractors	2,073.00
Mencap - PS North West and Cymru	18/02/2022 Payments to Private Contractors	16,593.16
Mencap - PS North West and Cymru	18/03/2022 Payments to Private Contractors	16,593.16
Mental Health Associates Ltd	22/11/2021 Professional Fees	844.1
Mental Health Associates Ltd Mercer UK	25/01/2022 Professional Fees	1,693.05 30,000.00
Mercer UK	03/08/2021 Professional Fees 30/11/2021 Professional Fees	10000
Mere House Day Nursery Ltd	20/04/2021 Professional rees 20/04/2021 Nursery Grant Payments	81,692.85
Mere House Day Nursery Ltd	10/06/2021 Nursery Grant Payments	21,371.43
Mere House Day Nursery Ltd	18/06/2021 Nursery Grant Payments	522.5
Mere House Day Nursery Ltd	29/07/2021 Nursery Grant Payments	707.85
Mere House Day Nursery Ltd	06/09/2021 Nursery Grant Payments	41,813.84
Mere House Day Nursery Ltd	02/11/2021 Nursery Grant Payments	11182.6
Mere House Day Nursery Ltd	18/01/2022 Nursery Grant Payments	44,830.40
Mere House Day Nursery Ltd	01/03/2022 Nursery Grant Payments	15,124.00
Mere House Day Nursery Ltd	31/03/2022 Nursery Grant Payments	1,132.80
Meritec Limited	13/09/2021 Agency Staff	34,965.00
Meritec Limited	01/10/2021 Agency Staff	5,200.00
Merly's Kitchen	15/12/2021 Payments to Voluntary Organisations	1,828.90
Mersey Medical Services Ltd	27/09/2021 Equipment Furniture & Materials	670
Mersey Medical Services Ltd	22/10/2021 Equipment Furniture & Materials	821
Mersey Medical Services Ltd	22/10/2021 Equipment Furniture & Materials	821
Meryl's Kitchen	02/08/2021 Grants to External Bodies	627
Meryl's Kitchen	23/09/2021 Payments to Voluntary Organisations	500
MES Precision Engineering Ltd	15/04/2021 Grants to External Bodies	1,000.00
Messrs Aberdine Considine & Co	30/11/2021 HRA Capital Expenditure	120250
Metcraft Lighting Ltd	02/03/2022 Agresso Warehouse Control Account	2.049.00
MetDesk Limited	19/10/2021 Subcontracted Repairs	6,237.00
Metric Group Ltd	09/07/2021 Equipment Furniture & Materials	575.73
Metric Group Ltd	21/10/2021 Payments to Private Contractors	2,645.00
Metric Group Ltd	28/10/2021 Payments to Private Contractors	2,645.00
Metro Rod Ltd	25/10/2021 Equipment Furniture & Materials	2,125.00
Metrosigns 2000 (Bedford) Limited	14/07/2021 Highways Maintenance	512.5
MHR International Uk Ltd	08/04/2021 Equipment Furniture & Materials	898.98
MHR International Uk Ltd	25/05/2021 Equipment Furniture & Materials	1,000.00
MHR International Uk Ltd	27/05/2021 Payments to Private Contractors	500
MHR International Uk Ltd	02/06/2021 Professional Fees	44,138.25
MHR International Uk Ltd	16/07/2021 Equipment Furniture & Materials	897
	and the desired of the second	898.98
MHR International Uk Ltd	19/07/2021 Hired & Contracted Services	
MHR International Uk Ltd MHR International Uk Ltd	19/07/2021 Hired & Contracted Services 02/09/2021 Computer Software (Licences & Maintenance)	44,138.25
		44,138.25 4,500.00
MHR International Uk Ltd	02/09/2021 Computer Software (Licences & Maintenance)	
MHR International Uk Ltd MHR International Uk Ltd	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees	4,500.00
MHR International Uk Ltd MHR International Uk Ltd MHR International Uk Ltd	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services	4,500.00 956.1
MHR International Uk Ltd MHR International Uk Ltd MHR International Uk Ltd MHR International Uk Ltd	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees	4,500.00 956.1 1080
MHR International Uk Ltd	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees	4,500.00 956.1 1080 898.98
MHR International Uk Ltd	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees	4,500.00 956.1 1080 898.98 956.1
MHR International Uk Ltd	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees	4,500.00 956.1 1080 898.98 956.1 2754.06
MHR International Uk Ltd	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98
MHR International Uk Ltd	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2
MHR International Uk Ltd	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25
MHR International Uk Ltd	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00
MHR International Uk Ltd	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Subcontracted Services 25/05/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00
MHR International Uk Ltd MIchael Culshaw T/A Salisbury Roofing Michael Culshaw T/A Salisbury Roofing Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 25/05/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 25/05/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24
MHR International Uk Ltd MHC International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 03/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 25/05/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 9556.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 25/05/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 9556.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 25/05/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 25/05/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65 1,690.21
MHR International Uk Ltd MHR International Uk Salisbury Roofing Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65 1,690.21 2,042.16
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 29/06/2021 Subcontracted Repairs 29/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 955.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65 1,690.21 2,042.16 2,493.45
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65 1,690.21 2,042.16 2,493.45 3,063.23
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 25/05/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65 1,690.21 2,042.16 2,493.45 3,063.23 3,740.18
MHR International Uk Ltd MHC International Uk Ltd MHC International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65 1,690.21 2,042.16 2,493.45 3,063.23 3,740.18
MHR International Uk Ltd MHR International Uk Salisbury Roofing Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 25/05/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,590.51 1,066.44 1,126.81 1,590.51 1,690.21 2,042.16 2,493.45 3,063.23 3,740.18 3,922.83 5,884.24
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 955.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65 1,690.21 2,042.16 2,493.45 3,063.23 3,740.18 3,922.83 5,884.24 3,147.76
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 25/05/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65 1,690.21 2,042.16 2,493.45 3,063.23 3,740.18 3,922.83 5,884.24 3,147.76 4,721.63
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65 1,690.21 2,042.16 2,493.45 3,063.23 3,740.18 3,922.83 5,884.24 3,147.76 4,721.63
MHR International Uk Ltd MHR International Uk	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs 26/07/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65 1,690.21 2,042.16 2,493.45 3,063.23 3,740.18 3,922.83 5,884.24 3,147.76 4,721.63 9,917.05
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 25/05/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs 29/07/2021 Subcontracted Repairs 24/08/2021 Subcontracted Repairs 24/08/2021 Subcontracted Repairs 24/08/2021 Subcontracted Repairs 24/08/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65 1,690.21 2,042.16 2,493.45 3,063.23 3,740.18 3,922.83 5,884.24 3,147.76 4,721.63 9,917.05 14,875.58 1,213.77
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 25/05/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs 28/08/2021 Subcontracted Repairs 24/08/2021 Subcontracted Repairs 24/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 955.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65 1,690.21 2,042.16 2,493.45 3,063.23 3,740.18 3,922.83 5,884.24 3,147.76 4,721.63 9,917.05 14,875.58 1,213.77 1,485.27
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 25/05/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs 28/08/2021 Subcontracted Repairs 28/08/2021 Subcontracted Repairs 28/08/2021 Subcontracted Repairs 28/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65 1,690.21 2,042.16 2,493.45 3,063.23 3,740.18 3,922.83 5,884.24 3,147.76 4,721.63 9,917.05 14,875.58 1,213.77 1,485.27 1,820.66
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 16/11/2021 Hired & Contracted Services 14/12/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs 28/08/2021 Subcontracte	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65 1,690.21 2,042.16 2,493.45 3,063.23 3,740.18 3,922.83 5,884.24 3,147.76 4,721.63 9,917.05 14,875.58 1,213.77 1,485.27 1,820.66 2,227.90
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 25/05/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs 28/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,596.51 1,690.21 2,042.16 2,493.45 3,063.23 3,740.18 3,922.83 5,884.24 3,147.76 4,721.63 9,917.05 14,875.58 1,213.77 1,485.27 1,820.66 2,227.90 2,389.20
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing Michael Culshaw T/A Salis	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 25/05/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs 24/08/2021 Subcontracted Repairs 24/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 955.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,599.65 1,690.21 2,042.16 2,493.45 3,063.23 3,740.18 3,922.83 5,884.24 3,147.76 4,721.63 9,917.55 14,875.58 1,213.77 1,485.27 1,820.66 2,227.90 2,389.20 3,583.81
MHR International Uk Ltd Michael Culshaw T/A Salisbury Roofing	02/09/2021 Computer Software (Licences & Maintenance) 11/10/2021 Professional Fees 13/10/2021 Hired & Contracted Services 10/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Professional Fees 16/11/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 14/12/2021 Hired & Contracted Services 25/05/2021 Subcontracted Repairs 25/05/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 01/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 02/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs 28/06/2021 Subcontracted Repairs 28/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs	4,500.00 956.1 1080 898.98 956.1 2754.06 898.98 1912.2 2,029.25 42,109.00 756 1,134.00 7,769.37 11,654.06 2,211.35 3,317.03 594.24 730.23 1,095.35 1,333.99 2,001.00 2,863.67 4,295.51 1,066.44 1,126.81 1,596.51 1,690.21 2,042.16 2,493.45 3,063.23 3,740.18 3,922.83 5,884.24 3,147.76 4,721.63 9,917.05 14,875.58 1,213.77 1,485.27 1,820.66 2,227.90 2,389.20

Michael Culshaw T/A Salisbury Roofing	30/09/2021 Subcontracted Repairs	940.9
Michael Culshaw T/A Salisbury Roofing	30/09/2021 Subcontracted Repairs	1,057.67
Michael Culshaw T/A Salisbury Roofing	30/09/2021 Subcontracted Repairs	1,288.06
Michael Culshaw T/A Salisbury Roofing	30/09/2021 Subcontracted Repairs	1,411.34
Michael Culshaw T/A Salisbury Roofing	30/09/2021 Subcontracted Repairs	1,671.95
Michael Culshaw T/A Salisbury Roofing	30/09/2021 Subcontracted Repairs	1,932.10
Michael Culshaw T/A Salisbury Roofing	30/09/2021 Subcontracted Repairs	2,507.92
Michael Culshaw T/A Salisbury Roofing	19/10/2021 Subcontracted Repairs	841.61
Michael Culshaw T/A Salisbury Roofing	19/10/2021 Subcontracted Repairs	853.04
Michael Culshaw T/A Salisbury Roofing	19/10/2021 Subcontracted Repairs	1,262.43
Michael Culshaw T/A Salisbury Roofing		1,279.57
· · · · · · · · · · · · · · · · · · ·	19/10/2021 Subcontracted Repairs	
Michael Culshaw T/A Salisbury Roofing	19/10/2021 Subcontracted Repairs	1,473.56
Michael Culshaw T/A Salisbury Roofing	19/10/2021 Subcontracted Repairs	1,543.10
Michael Culshaw T/A Salisbury Roofing	19/10/2021 Subcontracted Repairs	1,754.08
Michael Culshaw T/A Salisbury Roofing	19/10/2021 Subcontracted Repairs	2,210.33
Michael Culshaw T/A Salisbury Roofing	19/10/2021 Subcontracted Repairs	2,314.67
Michael Culshaw T/A Salisbury Roofing	19/10/2021 Subcontracted Repairs	2,377.20
Michael Culshaw T/A Salisbury Roofing	19/10/2021 Subcontracted Repairs	2,631.11
Michael Culshaw T/A Salisbury Roofing	19/10/2021 Subcontracted Repairs	3,565.80
Michael Culshaw T/A Salisbury Roofing	28/10/2021 Subcontracted Repairs	5,769.21
Michael Culshaw T/A Salisbury Roofing	28/10/2021 Subcontracted Repairs	8,653.81
Michael Culshaw T/A Salisbury Roofing	08/11/2021 Subcontracted Repairs	1143.75
Michael Culshaw T/A Salisbury Roofing	08/11/2021 Subcontracted Repairs	1715.61
Michael Culshaw T/A Salisbury Roofing	09/11/2021 Subcontracted Repairs	738.81
Michael Culshaw T/A Salisbury Roofing	09/11/2021 Subcontracted Repairs	1108.22
Michael Culshaw T/A Salisbury Roofing	17/11/2021 Subcontracted Repairs	516
Michael Culshaw T/A Salisbury Roofing	17/11/2021 Subcontracted Repairs	540
Michael Culshaw T/A Salisbury Roofing	17/11/2021 Subcontracted Repairs	560
Michael Culshaw T/A Salisbury Roofing	17/11/2021 Subcontracted Repairs	604
Michael Culshaw T/A Salisbury Roofing	17/11/2021 Subcontracted Repairs	620
Michael Culshaw T/A Salisbury Roofing	17/11/2021 Subcontracted Repairs	712
Michael Culshaw T/A Salisbury Roofing	•	
, , ,	17/11/2021 Subcontracted Repairs	810
Michael Culshaw T/A Salisbury Roofing	17/11/2021 Subcontracted Repairs	840
Michael Culshaw T/A Salisbury Roofing	17/11/2021 Subcontracted Repairs	906
Michael Culshaw T/A Salisbury Roofing	17/11/2021 Subcontracted Repairs	930
Michael Culshaw T/A Salisbury Roofing	17/11/2021 Subcontracted Repairs	1068
Michael Culshaw T/A Salisbury Roofing	06/12/2021 Subcontracted Repairs	949.21
Michael Culshaw T/A Salisbury Roofing	06/12/2021 Subcontracted Repairs	1,027.80
Michael Culshaw T/A Salisbury Roofing	06/12/2021 Subcontracted Repairs	1,092.46
Michael Culshaw T/A Salisbury Roofing	06/12/2021 Subcontracted Repairs	1,423.81
Michael Culshaw T/A Salisbury Roofing	06/12/2021 Subcontracted Repairs	1,541.71
Michael Culshaw T/A Salisbury Roofing	06/12/2021 Subcontracted Repairs	1,541.88
Michael Culshaw T/A Salisbury Roofing	06/12/2021 Subcontracted Repairs	1,638.68
Michael Culshaw T/A Salisbury Roofing	06/12/2021 Subcontracted Repairs	1,861.03
Michael Culshaw T/A Salisbury Roofing	06/12/2021 Subcontracted Repairs	1,923.85
Michael Culshaw T/A Salisbury Roofing	06/12/2021 Subcontracted Repairs	2,312.82
Michael Culshaw T/A Salisbury Roofing	06/12/2021 Subcontracted Repairs	2,791.54
Michael Culshaw T/A Salisbury Roofing	06/12/2021 Subcontracted Repairs	2,885.78
Michael Culshaw T/A Salisbury Roofing	14/12/2021 Subcontracted Repairs	1,565.70
Michael Culshaw T/A Salisbury Roofing	14/12/2021 Subcontracted Repairs	2,348.54
Michael Culshaw T/A Salisbury Roofing	14/12/2021 Subcontracted Repairs	2,703.25
Michael Culshaw T/A Salisbury Roofing	14/12/2021 Subcontracted Repairs	3,729.41
Michael Culshaw T/A Salisbury Roofing	14/12/2021 Subcontracted Repairs	4,054.88
Michael Culshaw T/A Salisbury Roofing	14/12/2021 Subcontracted Repairs	5,594.12
Michael Culshaw T/A Salisbury Roofing	15/12/2021 Subcontracted Repairs	563.69
Michael Culshaw T/A Salisbury Roofing	15/12/2021 Subcontracted Repairs	1,837.51
Michael Culshaw T/A Salisbury Roofing	15/12/2021 Subcontracted Repairs	2,756.27
Michael Culshaw T/A Salisbury Roofing	22/12/2021 Subcontracted Repairs	1,975.02
Michael Culshaw T/A Salisbury Roofing	22/12/2021 Subcontracted Repairs	2,962.54
Michael Culshaw T/A Salisbury Roofing	04/01/2022 Subcontracted Repairs	571.2
Michael Culshaw T/A Salisbury Roofing	04/01/2022 Subcontracted Repairs	765.3
Michael Culshaw T/A Salisbury Roofing	04/01/2022 Subcontracted Repairs	1,147.95
Michael Culshaw T/A Salisbury Roofing	17/01/2022 Subcontracted Repairs	683.72
Michael Culshaw T/A Salisbury Roofing	17/01/2022 Subcontracted Repairs	1,025.59
Michael Culshaw T/A Salisbury Roofing	17/01/2022 Subcontracted Repairs	1,294.10
Michael Culshaw T/A Salisbury Roofing	17/01/2022 Subcontracted Repairs	1,941.16
Michael Culshaw T/A Salisbury Roofing	24/01/2022 Subcontracted Repairs	1,061.61
Michael Culshaw T/A Salisbury Roofing	24/01/2022 Subcontracted Repairs	1,510.89
Michael Culshaw T/A Salisbury Roofing	24/01/2022 Subcontracted Repairs	1,592.42
Michael Culshaw T/A Salisbury Roofing	24/01/2022 Subcontracted Repairs	2,266.33
Michael Culshaw T/A Salisbury Roofing	15/02/2022 Subcontracted Repairs	1,855.62
Michael Culshaw T/A Salisbury Roofing	15/02/2022 Subcontracted Repairs	2,122.42
Michael Culshaw T/A Salisbury Roofing	15/02/2022 Subcontracted Repairs	2,783.44
Michael Culshaw T/A Salisbury Roofing	15/02/2022 Subcontracted Repairs	3,183.64
Michael Culshaw T/A Salisbury Roofing	24/02/2022 Subcontracted Repairs	997.21
Michael Culshaw T/A Salisbury Roofing	24/02/2022 Subcontracted Repairs	1,277.73
Michael Culshaw T/A Salisbury Roofing Michael Culshaw T/A Salisbury Roofing	24/02/2022 Subcontracted Repairs 24/02/2022 Subcontracted Repairs	1,277.73
Michael Culshaw T/A Salisbury Roofing Michael Culshaw T/A Salisbury Roofing	24/02/2022 Subcontracted Repairs	1,538.62
Michael Culshaw T/A Salisbury Roofing Michael Culshaw T/A Salisbury Roofing	24/02/2022 Subcontracted Repairs 24/02/2022 Subcontracted Repairs	1,875.14
Michael Culshaw T/A Salisbury Roofing	24/02/2022 Subcontracted Repairs	1,916.60
Michael Culshaw T/A Salisbury Roofing	24/02/2022 Subcontracted Repairs	2,307.93
Michael Culshaw T/A Salisbury Roofing	24/02/2022 Subcontracted Repairs	2,422.10
Michael Culshaw T/A Salisbury Roofing	24/02/2022 Subcontracted Repairs	2,812.71
Michael Culshaw T/A Salisbury Roofing	24/02/2022 Subcontracted Repairs	3,633.16
Michael Culshaw T/A Salisbury Roofing	03/03/2022 Subcontracted Repairs	2,658.15
Michael Culshaw T/A Salisbury Roofing	03/03/2022 Subcontracted Repairs	3,987.22
Michael Culshaw T/A Salisbury Roofing	03/03/2022 Subcontracted Repairs	7,215.25
Michael Culshaw T/A Salisbury Roofing	03/03/2022 Subcontracted Repairs	10,822.88
Michael Culshaw T/A Salisbury Roofing	07/03/2022 Subcontracted Repairs	1,592.82
Michael Culshaw T/A Salisbury Roofing	07/03/2022 Subcontracted Repairs	2,389.22
Michael Culshaw T/A Salisbury Roofing	24/03/2022 Subcontracted Repairs	640

Michael Culchau T/A Salichum Boofing	24/02/2022 Subcontracted Popular	720
Michael Culshaw T/A Salisbury Roofing Michael Culshaw T/A Salisbury Roofing	24/03/2022 Subcontracted Repairs 24/03/2022 Subcontracted Repairs	720 960
Michael Culshaw T/A Salisbury Roofing	28/03/2022 Subcontracted Repairs	1,243.64
Michael Culshaw T/A Salisbury Roofing	28/03/2022 Subcontracted Repairs	1,306.52
Michael Culshaw T/A Salisbury Roofing	28/03/2022 Subcontracted Repairs	1,368.79
Michael Culshaw T/A Salisbury Roofing	28/03/2022 Subcontracted Repairs	1,479.16
Michael Culshaw T/A Salisbury Roofing	28/03/2022 Subcontracted Repairs	1,865.46
Michael Culshaw T/A Salisbury Roofing	28/03/2022 Subcontracted Repairs	1,959.79
Michael Culshaw T/A Salisbury Roofing	28/03/2022 Subcontracted Repairs	2,053.18
Michael Culshaw T/A Salisbury Roofing	28/03/2022 Subcontracted Repairs	2,218.74
Michael Culshaw T/A Salisbury Roofing	28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs	33,220.80 49,831.20
Michael Culshaw T/A Salisbury Roofing Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	49,831.20 663.66
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	995.49
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,047.82
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,211.10
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,300.68
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,402.12
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,565.98
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,571.72
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,816.66
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,951.03
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	2,103.17
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	2,128.55
Michael Culshaw T/A Salisbury Roofing Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	2,348.97 3,192.82
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	3,510.38
Michael Culshaw T/A Salisbury Roofing Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	5,265.57
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,018.12
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,138.23
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,216.84
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,273.11
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,350.99
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,375.48
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,413.55
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,527.18
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,707.34
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,825.25
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	1,909.67
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	2,026.49
Michael Culshaw T/A Salisbury Roofing Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs 30/03/2022 Subcontracted Repairs	2,063.23 2,120.32
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	2,548.20
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	2,843.74
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	3,822.29
Michael Culshaw T/A Salisbury Roofing	30/03/2022 Subcontracted Repairs	4,265.62
Michael Culshaw T/A Salisbury Roofing	31/03/2022 Subcontracted Repairs	1,251.56
Michael Culshaw T/A Salisbury Roofing	31/03/2022 Subcontracted Repairs	1,877.33
Michael Culshaw T/A Salisbury Roofing	31/03/2022 Subcontracted Repairs	865.43
Michael Culshaw T/A Salisbury Roofing	31/03/2022 Subcontracted Repairs	1,298.14
Michael Hack T/A Astley and Tyldesley Cycling Club	24/06/2021 Payments to Voluntary Organisations	500
Michael Hack T/A Astley and Tyldesley Cycling Club	15/12/2021 Payments to Voluntary Organisations	2,000.00 1,800.00
Michael Hart Lighting & Electrical Solutions Ltd Michael Harvey Dinsdale T/A Midi Photography	22/12/2021 GF Capital Expenditure 30/06/2021 Equipment Furniture & Materials	2,500.00
Michael Hyde & Associates Ltd t/a MHA Architects	14/05/2021 HRA Capital Expenditure	1,360.00
Michael Hyde & Associates Ltd t/a MHA Architects Michael Hyde & Associates Ltd t/a MHA Architects	23/11/2021 HRA Capital Expenditure	11000
Michael Hyde & Associates Ltd t/a MHA Architects	17/12/2021 HRA Capital Expenditure	3,500.00
Michael Hyde & Associates Ltd t/a MHA Architects	24/01/2022 HRA Capital Expenditure	10,350.00
Michael Hyde & Associates Ltd t/a MHA Architects	16/02/2022 HRA Capital Expenditure	6,600.00
Michael Hyde & Associates Ltd t/a MHA Architects	25/03/2022 HRA Capital Expenditure	6,600.00
Michael Winstanley T/A DC Cleans	08/04/2021 Private Domicilliary	1,100.00
Michael Winstanley T/A DC Cleans	15/04/2021 Private Domicilliary	845
Michael Winstanley T/A DC Cleans	25/05/2021 Private Domicilliary	635
Michael Winstanley T/A DC Cleans	28/07/2021 Private Domicilliary	680
Michael Winstanley T/A DC Cleans	12/08/2021 Private Domicilliary	1,410.00
Michael Winstanley T/A DC Cleans	26/08/2021 Private Domicilliary	1,030.00
Michael Winstanley T/A DC Cleans Michael Winstanley T/A DC Cleans	13/09/2021 Private Domicilliary 24/09/2021 Private Domicilliary	820 840
Michael Winstanley T/A DC Cleans	21/10/2021 Private Domicilliary	730
Michael Winstanley T/A DC Cleans	02/12/2021 Private Domicilliary	1,130.00
Michael Winstanley T/A DC Cleans	16/12/2021 Private Domicilliary	505
Michael Winstanley T/A DC Cleans	16/12/2021 Private Domicilliary	825
Michael Winstanley T/A DC Cleans	10/02/2022 Private Domicilliary	615
Michael Winstanley T/A DC Cleans	15/02/2022 Private Domicilliary	525
Michelle Ann Graham	20/04/2021 Nursery Grant Payments	836.16
Microform Imaging Ltd	24/08/2021 Hired & Contracted Services	2,000.00
Microsoft Ireland Operations Ltd	02/08/2021 Licence Fees	922.31
Middleton Psychology Limited	04/06/2021 Professional Fees	3,714.00
Middleton Psychology Limited Midstream (West Lancs) Ltd	01/10/2021 Professional Fees 13/04/2021 Private Day Care	541.36 720
Midstream (West Lancs) Ltd	13/04/2021 Private Day Care 13/04/2021 Private Day Care	4,976.00
Midstream (West Lancs) Ltd	18/05/2021 Private Day Care 18/05/2021 Private Domicilliary	720
Midstream (West Lancs) Ltd	18/05/2021 Private Day Care	4,336.00
Midstream (West Lancs) Ltd	15/06/2021 Private Day Care	2,078.00
Midstream (West Lancs) Ltd	17/06/2021 Private Day Care	720
Midstream (West Lancs) Ltd	17/06/2021 Private Day Care	5,658.52
Midstream (West Lancs) Ltd	27/07/2021 Private Day Care	720
Midstream (West Lancs) Ltd	27/07/2021 Private Day Care	5,631.04
Midstream (West Lancs) Ltd	03/08/2021 Private Education Services	2,280.00
Midstream (West Lancs) Ltd	02/09/2021 Private Day Care	720
Midstream (West Lancs) Ltd	02/09/2021 Private Day Care	5,961.04

Midstream (West Lancs) Ltd	03/09/2021 Private Day Care	1,247.00
Midstream (West Lancs) Ltd	28/09/2021 Private Day Care	900
Midstream (West Lancs) Ltd	28/09/2021 Private Day Care	5,051.30
Midstream (West Lancs) Ltd	07/10/2021 Private Education Services	2,280.00
Midstream (West Lancs) Ltd	12/10/2021 Private Day Care	840
Midstream (West Lancs) Ltd	12/10/2021 Private Day Care	6,137.67
Midstream (West Lancs) Ltd	07/12/2021 Private Day Care	900
Midstream (West Lancs) Ltd	07/12/2021 Private Day Care	6,101.30
Midstream (West Lancs) Ltd	21/12/2021 Private Day Care	900
Midstream (West Lancs) Ltd	21/12/2021 Private Day Care	5,051.30 540
Midstream (West Lancs) Ltd Midstream (West Lancs) Ltd	08/02/2022 Private Day Care 08/02/2022 Private Day Care	2,445.78
Midstream (West Lancs) Ltd	28/02/2022 Private Day Care	660
Midstream (West Lancs) Ltd	28/02/2022 Private Day Care	2,997.41
Midstream (West Lancs) Ltd	22/03/2022 Private Day Care	720
Midstream (West Lancs) Ltd	22/03/2022 Private Day Care	3,261.04
Mihaela Margareta Martin	12/04/2021 Professional Fees	1,020.00
Mihaela Margareta Martin	16/04/2021 Professional Fees	1,005.00
Mike Barrow Taxi Service	15/04/2021 Payments to Private Contractors	1,242.00
Mike Barrow Taxi Service	18/05/2021 Payments to Private Contractors	1,242.00
Mike Barrow Taxi Service	21/06/2021 Payments to Private Contractors	828
Mike Barrow Taxi Service	27/07/2021 Payments to Private Contractors	1,242.00
Mike Barrow Taxi Service	17/08/2021 Payments to Private Contractors	1,311.00
Mike Barrow Taxi Service	08/10/2021 Payments to Private Contractors	1,173.00
Mike Barrow Taxi Service	13/10/2021 Payments to Private Contractors	1,242.00
Mike Barrow Taxi Service	13/10/2021 Home To School	1,449.00
Mike Barrow Taxi Service	11/11/2021 Payments to Private Contractors	1173
Mike Barrow Taxi Service	06/12/2021 Home To School	1,104.00
Mike Barrow Taxi Service	06/12/2021 Home To School	1,173.00
Mike Barrow Taxi Service	06/12/2021 Payments to Private Contractors	1,173.00
Mike Barrow Taxi Service	08/02/2022 Payments to Private Contractors	1,035.00
Mike Barrow Taxi Service	08/02/2022 Payments to Private Contractors	1,104.00
Mike Barrow Taxi Service	08/02/2022 Home To School	1,173.00
Mike Barrow Taxi Service	08/02/2022 Home To School	1,242.00
Mike Barrow Taxi Service	21/03/2022 Payments to Private Contractors	1,104.00
Mike Barrow Taxi Service	29/03/2022 Home To School	845.25
Miles Bramwell Admin Services t/a Slimming World	16/11/2021 Equipment Furniture & Materials	882.95
Miles Bramwell Admin Services t/a Slimming World	01/02/2022 Equipment Furniture & Materials	645
Miles Bramwell Admin Services t/a Slimming World	01/02/2022 Hired & Contracted Services	1,015.00 2,443.75
Miles Bramwell Admin Services t/a Slimming World Miles Bramwell Admin Services t/a Slimming World	01/02/2022 Equipment Furniture & Materials 01/02/2022 Hired & Contracted Services	2,697.70
Miles Bramwell Admin Services (/a Slimming World	22/03/2022 Hired & Contracted Services	1,454.40
Millennium Care (UK) Ltd	27/04/2021 Nursing Care	759.86
Millennium Care (UK) Ltd	27/04/2021 Nursing Care	759.86
Millennium Care (UK) Ltd	27/04/2021 Nursing Care	759.86
Millennium Care (UK) Ltd	27/04/2021 Nursing Care	759.86
Millennium Care (UK) Ltd	27/04/2021 Nursing Care	759.86
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Millennium Care (UK) Ltd	27/04/2021 Nursing Care	759.86
Millennium Care (UK) Ltd	27/04/2021 Nursing Care	759.86
Millennium Care (UK) Ltd	27/04/2021 Nursing Care	759.86
Millennium Care (UK) Ltd	27/04/2021 Permanent Care	1,904.00
Millennium Care (UK) Ltd	27/04/2021 Permanent Care	1,904.00
Millennium Care (UK) Ltd	27/04/2021 Nursing Care	2,021.03
Millennium Care (UK) Ltd	27/04/2021 Nursing Care	2,152.40
Millennium Care (UK) Ltd	27/04/2021 Permanent Care	2,220.00
Millennium Care (UK) Ltd Millennium Care (UK) Ltd	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,220.00 2,282.00
Millennium Care (UK) Ltd	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,282.00
Millennium Care (UK) Ltd	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,282.00
Millennium Care (UK) Ltd	27/04/2021 Permanent Care	2,282.00
Millennium Care (UK) Ltd	27/04/2021 Permanent Care	2,282.00
Millennium Care (UK) Ltd	27/04/2021 Permanent Care	2,282.00
Millennium Care (UK) Ltd	27/04/2021 Permanent Care	2,282.00
Millennium Care (UK) Ltd	27/04/2021 Permanent Care	2,282.00
Millennium Care (UK) Ltd	27/04/2021 Respite Care	2,282.00
Millennium Care (UK) Ltd	27/04/2021 Permanent Care	2,553.43
Millennium Care (UK) Ltd	27/04/2021 Nursing Care	4,175.52
Millennium Care (UK) Ltd	27/04/2021 Respite Care	6,555.71
Millennium Care (UK) Ltd	29/04/2021 Residential Care Homes	11,452.00
Millennium Care (UK) Ltd	29/04/2021 Residential Care Homes	8,964.00
Millennium Care (UK) Ltd	25/05/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	25/05/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	25/05/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	25/05/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	25/05/2021 Nursing Care	750.4
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	25/05/2021 Nursing Care	750.4
	25/05/2021 Nursing Care	750.4
	25/05/2021 Nursing Care	750.4
	25/05/2021 Nursing Care	750.4
	25/05/2021 Permanent Care 25/05/2021 Permanent Care	1,884.00 1,884.00
		2.196.00
	25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,196.00
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	25/05/2021 Permanent Care	2,256.00
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	25/05/2021 Permanent Care	2,256.00
	25/05/2021 Permanent Care	2,256.00
	25/05/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/05/2021 Respite Care	2,256.00
Millennium Care (UK) Ltd	25/05/2021 Permanent Care	2,356.00
Millennium Care (UK) Ltd	25/05/2021 Respite Care	4,104.43
Millennium Care (UK) Ltd	22/06/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	22/06/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	22/06/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	22/06/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	22/06/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	22/06/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	22/06/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	22/06/2021 Nursing Care	750.4
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	22/06/2021 Nursing Care	750.4
	22/06/2021 Nursing Care	750.4
	22/06/2021 Respite Care	1,105.00
	22/06/2021 Respite Care	1,413.00
	22/06/2021 Permanent Care	1,884.00
	22/06/2021 Permanent Care	1,884.00
	22/06/2021 Permanent Care	2,196.00
Millennium Care (UK) Ltd	22/06/2021 Permanent Care	2,196.00
Millennium Care (UK) Ltd	22/06/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	22/06/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	22/06/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	22/06/2021 Respite Care	2,256.00
Millennium Care (UK) Ltd	22/06/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	22/06/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	22/06/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	22/06/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	22/06/2021 Permanent Care	2,256.00
	22/06/2021 Permanent Care	2,356.00
	22/06/2021 Respite Care	4,412.00
	16/07/2021 Nursing Care	750.4
· ·	16/07/2021 Nursing Care	750.4
	16/07/2021 Nursing Care	750.4
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· ·	16/07/2021 Nursing Care 16/07/2021 Nursing Care	750.4 750.4
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	16/07/2021 Nursing Care	750.4
	16/07/2021 Respite Care	934.28
	16/07/2021 Nursing Care	1,286.40
	16/07/2021 Permanent Care	1,884.00
	16/07/2021 Permanent Care	1,884.00
	16/07/2021 Permanent Care	2,196.00
Millennium Care (UK) Ltd	16/07/2021 Permanent Care	2,196.00
	16/07/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	16/07/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	16/07/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	16/07/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	16/07/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	16/07/2021 Permanent Care	2,256.00
	16/07/2021 Respite Care	2,256.00
	16/07/2021 Permanent Care	2,256.00
	16/07/2021 Permanent Care	2,256.00
	16/07/2021 Respite Care	2,287.71
	16/07/2021 Permanent Care	2,356.00
	16/07/2021 Permanent Care	3,867.43
	28/07/2021 Residential Care Homes	8,053.00
	28/07/2021 Residential Care Homes	8,964.00
	13/08/2021 Residential Care Homes 13/08/2021 Respite Care	538.29
	13/08/2021 Respite Care	538.29
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and the first of		
	13/08/2021 Nursing Care	750.4
• •	13/08/2021 Nursing Care	750.4
	13/08/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	13/08/2021 Nursing Care	750.4
	13/08/2021 Nursing Care	750.4
• •	13/08/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	13/08/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	13/08/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	13/08/2021 Permanent Care	1,884.00
Millennium Care (UK) Ltd	13/08/2021 Permanent Care	1,884.00
Millennium Care (UK) Ltd	13/08/2021 Permanent Care	2,196.00
Millennium Care (UK) Ltd	13/08/2021 Permanent Care	2,196.00
Millennium Care (UK) Ltd	13/08/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	13/08/2021 Permanent Care	2,256.00
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Millennium Care (UK) Ltd	13/08/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	13/08/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	13/08/2021 Permanent Care	2,256.00
	13/08/2021 Respite Care	2,256.00
	13/08/2021 Permanent Care	2,256.00
	13/08/2021 Permanent Care	2,256.00
	13/08/2021 Permanent Care	2,256.00
	13/08/2021 Permanent Care	2,356.00
• •	13/08/2021 Nursing Care	4,365.77
	10/09/2021 Nursing Care	750.4
	10/09/2021 Nursing Care	750.4
• •	10/09/2021 Nursing Care	750.4
	10/09/2021 Nursing Care	750.4
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	10/09/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	10/09/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	10/09/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	10/09/2021 Permanent Care	1,884.00
Millennium Care (UK) Ltd	10/09/2021 Permanent Care	1,884.00
Millennium Care (UK) Ltd	10/09/2021 Permanent Care	2,196.00
Millennium Care (UK) Ltd	10/09/2021 Permanent Care	2,196.00
Millennium Care (UK) Ltd	10/09/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	10/09/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	10/09/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	10/09/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	10/09/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	10/09/2021 Respite Care	2,256.00
Millennium Care (UK) Ltd	10/09/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	10/09/2021 Permanent Care	2,256.00
	10/09/2021 Permanent Care	2,256.00
	10/09/2021 Permanent Care	2,356.00
Millennium Care (UK) Ltd	10/09/2021 Respite Care	2,893.28
Millennium Care (UK) Ltd	10/09/2021 Respite Care	3,351.77
	10/09/2021 Respite Care	5,920.00
	08/10/2021 Respite Care	627.43
	08/10/2021 Nursing Care	696.8
• •	08/10/2021 Nursing Care	750.4
	08/10/2021 Nursing Care 08/10/2021 Nursing Care	750.4 750.4
		750.4 750.4
	08/10/2021 Nursing Care	
	08/10/2021 Nursing Care	750.4
	08/10/2021 Permanent Care	1,884.00
	08/10/2021 Permanent Care	1,884.00
	08/10/2021 Permanent Care	2,196.00
Millennium Care (UK) Ltd	08/10/2021 Permanent Care	2,196.00

Millennium Care (UK) Ltd	08/10/2021 Permanent Care	2,196.00
Millennium Care (UK) Ltd	08/10/2021 Permanent Care	2,220.43
Millennium Care (UK) Ltd	08/10/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	08/10/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	08/10/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	08/10/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	08/10/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	08/10/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	08/10/2021 Permanent Care	2,256.00
Millennium Care (UK) Ltd	08/10/2021 Permanent Care	2,356.00
Millennium Care (UK) Ltd	08/10/2021 Nursing Care	3,537.60
Millennium Care (UK) Ltd	08/10/2021 Permanent Care	5,398.29
Millennium Care (UK) Ltd	08/10/2021 Respite Care	7,162.85
Millennium Care (UK) Ltd	08/11/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	08/11/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	08/11/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	08/11/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	08/11/2021 Nursing Care	750.4
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Millennium Care (UK) Ltd	08/11/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	08/11/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	08/11/2021 Nursing Care	750.4
Millennium Care (UK) Ltd	08/11/2021 Permanent Care	1884
Millennium Care (UK) Ltd	08/11/2021 Permanent Care	1884
Millennium Care (UK) Ltd	08/11/2021 Permanent Care	2196
Millennium Care (UK) Ltd	08/11/2021 Permanent Care	2196
Millennium Care (UK) Ltd	08/11/2021 Permanent Care	2196
Millennium Care (UK) Ltd	08/11/2021 Permanent Care	2256
Millennium Care (UK) Ltd	08/11/2021 Permanent Care	2256
Millennium Care (UK) Ltd	08/11/2021 Permanent Care	2256
Millennium Care (UK) Ltd	08/11/2021 Permanent Care	2256
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Millennium Care (UK) Ltd	08/11/2021 Permanent Care	2256
Millennium Care (UK) Ltd	08/11/2021 Permanent Care	2256
Millennium Care (UK) Ltd	08/11/2021 Respite Care	2322
Millennium Care (UK) Ltd	08/11/2021 Permanent Care	2356
Millennium Care (UK) Ltd	08/11/2021 Respite Care	4360
		7170.86
Millennium Care (UK) Ltd	08/11/2021 Permanent Care	, 1, 0.00
Millennium Care (UK) Ltd Millennium Care (UK) Ltd	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes	8416
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes	8416
Millennium Care (UK) Ltd Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes	8416 7073
Millennium Care (UK) Ltd Millennium Care (UK) Ltd Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes	8416 7073 592
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies	8416 7073 592 750
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care	8416 7073 592 750 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care	8416 7073 592 750 750.4 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Grants to External Bodies 07/12/2021 Nursing Care	8416 7073 592 750 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care	8416 7073 592 750 750.4 750.4 750.4 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Grants to External Bodies 07/12/2021 Nursing Care	8416 7073 592 750 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care	8416 7073 592 750 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Residential Care Homes 06/12/2021 Residential Care Homes 07/12/2021 Nursing Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Residential Care Homes 06/12/2021 Residential Care Homes 07/12/2021 Nursing Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 16/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Pursing Care 07/12/2021 Pursing Care 07/12/2021 Pursing Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Pursing Care 07/12/2021 Pursing Care 07/12/2021 Pursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,884.00 1,884.00 2,196.00
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 16/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Purmanent Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,256.00
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 250.4 750.4 250.4 750.4 250.4 2,196.00 2,196.00 2,256.00 2,256.00
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 1,884.00 1,884.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 16/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 200.2 1,96.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 16/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 2,196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 2196.00 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 250.0 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 16/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 2196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 5,725.29
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/12/2021 Grants to External Bodies 17/12/2021 Nursing Care 17/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 250.0 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 256.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 256.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 16/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.2 200.
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 16/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 16/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 2,196.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 06/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.0
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 16/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 256.00 2,196.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 16/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 16/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 16/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00
Millennium Care (UK) Ltd	17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 16/12/2021 Grants to External Bodies 07/12/2021 Nursing Care 07/12/2021 Permanent Care	8416 7073 592 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,56.00 2,

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Millennium Care (UK) Ltd	05/01/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	05/01/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	05/01/2022 Respite Care	942
Millennium Care (UK) Ltd	05/01/2022 Permanent Care	1,884.00
Millennium Care (UK) Ltd	05/01/2022 Permanent Care	1,884.00
Millennium Care (UK) Ltd	05/01/2022 Respite Care	2,196.00
Millennium Care (UK) Ltd	05/01/2022 Permanent Care	2,196.00
Millennium Care (UK) Ltd	05/01/2022 Permanent Care	2,196.00
Millennium Care (UK) Ltd	05/01/2022 Permanent Care	2,196.00
Millennium Care (UK) Ltd	05/01/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	05/01/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	05/01/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	05/01/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	05/01/2022 Permanent Care	2,256.00
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Millennium Care (UK) Ltd	05/01/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	05/01/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	05/01/2022 Permanent Care	2,356.00
Millennium Care (UK) Ltd	05/01/2022 Respite Care	2,691.43
Millennium Care (UK) Ltd	27/01/2022 Grants to External Bodies	1,010.75
Millennium Care (UK) Ltd	28/01/2022 Nursing Care	750.4
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Millennium Care (UK) Ltd	28/01/2022 Nursing Care	
Millennium Care (UK) Ltd	28/01/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	28/01/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	28/01/2022 Nursing Care	750.4
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Millennium Care (UK) Ltd	28/01/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	28/01/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	28/01/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	28/01/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	28/01/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	28/01/2022 Permanent Care	1,884.00
Millennium Care (UK) Ltd	28/01/2022 Permanent Care	1,884.00
Millennium Care (UK) Ltd	28/01/2022 Permanent Care	2,196.00
Millennium Care (UK) Ltd	28/01/2022 Respite Care	2,196.00
Millennium Care (UK) Ltd	28/01/2022 Permanent Care	2,196.00
Millennium Care (UK) Ltd	28/01/2022 Permanent Care	2,196.00
Millennium Care (UK) Ltd	28/01/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	28/01/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	28/01/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	28/01/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	28/01/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	28/01/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	28/01/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	28/01/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	28/01/2022 Permanent Care	2,356.00
Millennium Care (UK) Ltd	03/02/2022 Residential Care Homes	4,715.00
Millennium Care (UK) Ltd	03/02/2022 Residential Care Homes	5,610.00
Millennium Care (UK) Ltd	03/02/2022 Residential Care Homes	3,756.00
• •	11/02/2022 Grants to External Bodies	1,010.75
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Millennium Care (UK) Ltd	22/02/2022 Residential Care Homes	3,682.00
Millennium Care (UK) Ltd	22/02/2022 Residential Care Homes	6,437.00
Millennium Care (UK) Ltd	25/02/2022 Respite Care	514.28
Millennium Care (UK) Ltd	25/02/2022 Respite Care	627.42
Millennium Care (UK) Ltd	25/02/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/02/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/02/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/02/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/02/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/02/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/02/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/02/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/02/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/02/2022 Nursing Care	750.4
	25/02/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/02/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/02/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/02/2022 Permanent Care	1,884.00
Millennium Care (UK) Ltd	25/02/2022 Permanent Care	1,884.00
Millennium Care (UK) Ltd	25/02/2022 Permanent Care	2,196.00
Millennium Care (UK) Ltd	25/02/2022 Respite Care	2,196.00
Millennium Care (UK) Ltd	25/02/2022 Permanent Care	2,196.00
Millennium Care (UK) Ltd	25/02/2022 Permanent Care	2,196.00
Millennium Care (UK) Ltd	25/02/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/02/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/02/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/02/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/02/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/02/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/02/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/02/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/02/2022 Permanent Care	2,356.00
Millennium Care (UK) Ltd	25/02/2022 Respite Care	2,400.00
Millennium Care (UK) Ltd	24/03/2022 Grants to External Bodies	1,010.75
Millennium Care (UK) Ltd	25/03/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/03/2022 Nursing Care 25/03/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/03/2022 Nursing Care 25/03/2022 Nursing Care	750.4 750.4
Millennium Care (UK) Ltd	25/03/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/03/2022 Nursing Care	750.4

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Millennium Care (UK) Ltd	25/03/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/03/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/03/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/03/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/03/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/03/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/03/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/03/2022 Nursing Care	750.4
Millennium Care (UK) Ltd	25/03/2022 Permanent Care	1,884.00
Millennium Care (UK) Ltd	25/03/2022 Permanent Care	1,884.00
Millennium Care (UK) Ltd	25/03/2022 Permanent Care	2,196.00
Millennium Care (UK) Ltd	25/03/2022 Permanent Care	2,196.00
Millennium Care (UK) Ltd	25/03/2022 Permanent Care	2,196.00
Millennium Care (UK) Ltd	25/03/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/03/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/03/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/03/2022 Permanent Care	2,256.00
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Millennium Care (UK) Ltd	25/03/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/03/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/03/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/03/2022 Permanent Care	2,256.00
Millennium Care (UK) Ltd	25/03/2022 Permanent Care	2,356.00
Millennium Care (UK) Ltd	25/03/2022 Respite Care	2,571.43
Millennium Care (UK) Ltd	25/03/2022 Respite Care	4,800.00
Millennium Care UK Ltd - Worthington Lake Care Home	27/04/2021 Respite Care	1,122.00
Millennium Care UK Ltd - Worthington Lake Care Home	27/04/2021 Permanent Care	2,220.00
Millennium Care UK Ltd - Worthington Lake Care Home	27/04/2021 Respite Care	2,360.00
Millennium Care UK Ltd - Worthington Lake Care Home	29/04/2021 Residential Care Homes	7,787.00
Millennium Care UK Ltd - Worthington Lake Care Home	29/04/2021 Residential Care Homes	6,096.00
Millennium Care UK Ltd - Worthington Lake Care Home	25/05/2021 Permanent Care	2,196.00
Millennium Care UK Ltd - Worthington Lake Care Home	25/05/2021 Respite Care	5,108.57
Millennium Care UK Ltd - Worthington Lake Care Home	22/06/2021 Permanent Care	2,196.00
Millennium Care UK Ltd - Worthington Lake Care Home	22/06/2021 Respite Care	4,938.29
Millennium Care UK Ltd - Worthington Lake Care Home	22/06/2021 Permanent Care	7,581.86
Millennium Care UK Ltd - Worthington Lake Care Home	16/07/2021 Permanent Care	1,884.00
Millennium Care UK Ltd - Worthington Lake Care Home	16/07/2021 Permanent Care	2,196.00
Millennium Care UK Ltd - Worthington Lake Care Home	16/07/2021 Permanent Care	2,624.14
Millennium Care UK Ltd - Worthington Lake Care Home	16/07/2021 Respite Care	4,938.28
Millennium Care UK Ltd - Worthington Lake Care Home	28/07/2021 Residential Care Homes	5,476.00
Millennium Care UK Ltd - Worthington Lake Care Home	28/07/2021 Residential Care Homes	6,096.00
Millennium Care UK Ltd - Worthington Lake Care Home	13/08/2021 Permanent Care	1,884.00
Millennium Care UK Ltd - Worthington Lake Care Home	13/08/2021 Permanent Care	1,884.00
Millennium Care UK Ltd - Worthington Lake Care Home	13/08/2021 Permanent Care	2,196.00
Millennium Care UK Ltd - Worthington Lake Care Home	10/09/2021 Permanent Care	1,884.00
Millennium Care UK Ltd - Worthington Lake Care Home	10/09/2021 Permanent Care	1,884.00
Millennium Care UK Ltd - Worthington Lake Care Home	10/09/2021 Permanent Care	2,196.00
Millennium Care UK Ltd - Worthington Lake Care Home	10/09/2021 Respite Care	4,938.28
Millennium Care UK Ltd - Worthington Lake Care Home	10/09/2021 Respite Care	4,938.29
Millennium Care UK Ltd - Worthington Lake Care Home	08/10/2021 Permanent Care	1,884.00
Millennium Care UK Ltd - Worthington Lake Care Home	08/10/2021 Permanent Care	1,884.00
Millennium Care UK Ltd - Worthington Lake Care Home	08/10/2021 Permanent Care	2,196.00
Millennium Care UK Ltd - Worthington Lake Care Home		4 020 20
	08/10/2021 Respite Care	4,938.29
Millennium Care UK Ltd - Worthington Lake Care Home	08/10/2021 Respite Care 08/11/2021 Permanent Care	1884
Millennium Care UK Ltd - Worthington Lake Care Home	08/11/2021 Permanent Care	1884
Millennium Care UK Ltd - Worthington Lake Care Home Millennium Care UK Ltd - Worthington Lake Care Home	08/11/2021 Permanent Care 08/11/2021 Permanent Care	1884 1884
Millennium Care UK Ltd - Worthington Lake Care Home Millennium Care UK Ltd - Worthington Lake Care Home Millennium Care UK Ltd - Worthington Lake Care Home Millennium Care UK Ltd - Worthington Lake Care Home	08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 17/11/2021 Residential Care Homes	1884 1884 2196 5722
Millennium Care UK Ltd - Worthington Lake Care Home Millennium Care UK Ltd - Worthington Lake Care Home Millennium Care UK Ltd - Worthington Lake Care Home Millennium Care UK Ltd - Worthington Lake Care Home Millennium Care UK Ltd - Worthington Lake Care Home Millennium Care UK Ltd - Worthington Lake Care Home	08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes	1884 1884 2196 5722 4810
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Millennium Translations Ltd	27/10/2021 Professional Fees	2,621.76
Millennium Translations Ltd	02/11/2021 Professional Fees	856.56
Millennium Translations Ltd	04/11/2021 Professional Fees	1272
Millennium Translations Ltd	17/11/2021 Professional Fees	2016
Millennium Translations Ltd	06/12/2021 Professional Fees	4,983.12
Millennium Translations Ltd	08/12/2021 Professional Fees	624.72
Millennium Translations Ltd	14/12/2021 Professional Fees	2,012.40
Millennium Translations Ltd	20/12/2021 Professional Fees	889.14
Millennium Translations Ltd	21/12/2021 Professional Fees	544
Millennium Translations Ltd	25/02/2022 Professional Fees	508.4
Millennium Translations Ltd	09/03/2022 Professional Fees	530.2
Millennium Translations Ltd	09/03/2022 Professional Fees	599.2
Millennium Translations Ltd	11/03/2022 Professional Fees	1,678.32
Millennium Translations Ltd	18/03/2022 Professional Fees	1,077.72
Millennium Translations Ltd	22/03/2022 Professional Fees	2,630.64
Miller Goodall Ltd	10/09/2021 GF Capital Expenditure	2,700.00
Millfield Agricultural Services Ltd	08/04/2021 Subcontracted Repairs	800
Millfield Agricultural Services Ltd	13/04/2021 Vehicle and Plant Hire	585
Millfield Agricultural Services Ltd	13/04/2021 Vehicle and Plant Hire	720
Millfield Agricultural Services Ltd	13/04/2021 Vehicle and Plant Hire	1,140.00
Millfield Agricultural Services Ltd	13/04/2021 Vehicle and Plant Hire	1,820.00
Millfield Agricultural Services Ltd	13/04/2021 Direct Materials	1,188.00
Millfield Agricultural Services Ltd	13/04/2021 Vehicle and Plant Hire	3,120.00
Millfield Agricultural Services Ltd	13/04/2021 Direct Materials	1,350.00
Millfield Agricultural Services Ltd	13/04/2021 Vehicle and Plant Hire	915.75
Millfield Agricultural Services Ltd	13/04/2021 Vehicle and Plant Hire	1,534.50
Millfield Agricultural Services Ltd	13/04/2021 Vehicle and Plant Hire	1,843.75
Millfield Agricultural Services Ltd	13/04/2021 Vehicle and Plant Hire	1,942.75
Millfield Agricultural Services Ltd	15/04/2021 Vehicle and Plant Hire	2,160.00
Millfield Agricultural Services Ltd	20/05/2021 Vehicle and Plant Hire	1,881.00
Millfield Agricultural Services Ltd	03/06/2021 Vehicle and Plant Hire	1,881.00
Millfield Agricultural Services Ltd	22/06/2021 Vehicle and Plant Hire	594
Millfield Agricultural Services Ltd	22/06/2021 Vehicle and Plant Hire	666
Millfield Agricultural Services Ltd	22/06/2021 Vehicle and Plant Hire	1,041.00
Millfield Agricultural Services Ltd	22/06/2021 Vehicle and Plant Hire	1,597.00
Millfield Agricultural Services Ltd	03/08/2021 Vehicle and Plant Hire	594
Millfield Agricultural Services Ltd	03/08/2021 Vehicle and Plant Hire	882
Millfield Agricultural Services Ltd	03/08/2021 Vehicle and Plant Hire	1,039.50
Millfield Agricultural Services Ltd	03/08/2021 Vehicle and Plant Hire	1,543.50
Millfield Agricultural Services Ltd	05/08/2021 Subcontracted Repairs	1,120.00
Millfield Agricultural Services Ltd	19/08/2021 Subcontracted Repairs	1,000.00
Millfield Agricultural Services Ltd	19/08/2021 Subcontracted Repairs	2,920.00
Millfield Agricultural Services Ltd	24/08/2021 Consumable Materials	4,400.00
Millfield Agricultural Services Ltd	26/08/2021 Vehicle and Plant Hire	582.75
Millfield Agricultural Services Ltd	26/08/2021 Vehicle and Plant Hire	711
Millfield Agricultural Services Ltd	26/08/2021 Vehicle and Plant Hire	1,708.25
Millfield Agricultural Services Ltd Millfield Agricultural Services Ltd	07/09/2021 Payments to Private Contractors 21/09/2021 Subcontracted Repairs	1,150.00 1,000.00
Millfield Agricultural Services Ltd	21/09/2021 Subcontracted Repairs	5,140.00
Millfield Agricultural Services Ltd	21/09/2021 Subcontracted Repairs 21/09/2021 Vehicle and Plant Hire	1,080.00
Millfield Agricultural Services Ltd	21/09/2021 Direct Materials	1,152.00
Millfield Agricultural Services Ltd	22/09/2021 Vehicle and Plant Hire	666
Millfield Agricultural Services Etd	22/09/2021 Vehicle and Plant Hire	666
Millfield Agricultural Services Ltd	22/09/2021 Vehicle and Plant Hire	666
Millfield Agricultural Services Etd	22/09/2021 Vehicle and Plant Hire	666
Millfield Agricultural Services Ltd	22/09/2021 Vehicle and Plant Hire	1,332.00
Millfield Agricultural Services Etd	22/09/2021 Vehicle and Plant Hire	2,913.78
Millfield Agricultural Services Ltd	24/09/2021 Consumable Materials	1,450.00
Millfield Agricultural Services Ltd	06/10/2021 Vehicle and Plant Hire	582.75
Millfield Agricultural Services Ltd	12/10/2021 Subcontracted Repairs	4,880.00
Millfield Agricultural Services Ltd	14/10/2021 Vehicle and Plant Hire	1,300.00
Millfield Agricultural Services Ltd	14/10/2021 Vehicle and Plant Hire	738
Millfield Agricultural Services Ltd	14/10/2021 Vehicle and Plant Hire	738
Millfield Agricultural Services Ltd	14/10/2021 Vehicle and Plant Hire	738
Millfield Agricultural Services Ltd	14/10/2021 Vehicle and Plant Hire	738
Millfield Agricultural Services Ltd	14/10/2021 Vehicle and Plant Hire	1,476.00
Millfield Agricultural Services Ltd	14/10/2021 Vehicle and Plant Hire	2,583.00
Millfield Agricultural Services Ltd	19/10/2021 Vehicle and Plant Hire	3,600.00
Millfield Agricultural Services Ltd	03/11/2021 Payments to Private Contractors	2950
Millfield Agricultural Services Ltd	18/11/2021 Subcontracted Repairs	5620
Millfield Agricultural Services Ltd	23/11/2021 Vehicle and Plant Hire	1184
Millfield Agricultural Services Ltd	23/11/2021 Vehicle and Plant Hire	4992
Millfield Agricultural Services Ltd	24/11/2021 Vehicle and Plant Hire	688.5
Millfield Agricultural Services Ltd	24/11/2021 Vehicle and Plant Hire	688.5
Millfield Agricultural Services Ltd	24/11/2021 Vehicle and Plant Hire	688.5
Millfield Agricultural Services Ltd	24/11/2021 Vehicle and Plant Hire	688.5
Millfield Agricultural Services Ltd	24/11/2021 Direct Materials	900
Millfield Agricultural Services Ltd	24/11/2021 Vehicle and Plant Hire	1032.75
Millfield Agricultural Services Ltd	24/11/2021 Vehicle and Plant Hire	3218
Millfield Agricultural Services Ltd	21/12/2021 Vehicle and Plant Hire	1,480.00
Millfield Agricultural Services Ltd	21/12/2021 Vehicle and Plant Hire	2,984.00
Millfield Agricultural Services Ltd	21/12/2021 Subcontracted Repairs	1,240.00
Millfield Agricultural Services Ltd	07/01/2022 Vehicle and Plant Hire	517.5
Millfield Agricultural Services Ltd	07/01/2022 Vehicle and Plant Hire	517.5
Millfield Agricultural Services Ltd	07/01/2022 Vehicle and Plant Hire	517.5
Millfield Agricultural Services Ltd	07/01/2022 Vehicle and Plant Hire	517.5
Millfield Agricultural Services Ltd	07/01/2022 Vehicle and Plant Hire	776.25
Millfield Agricultural Services Ltd	07/01/2022 Vehicle and Plant Hire	1,166.00
Millfield Agricultural Services Ltd	07/01/2022 Vehicle and Plant Hire	1,600.00
Millfield Agricultural Services Ltd	07/01/2022 Vehicle and Plant Hire	4,448.00
Millfield Agricultural Services Ltd	11/01/2022 Payments to Private Contractors	560.5

Millfield Agricultural Services Ltd	19/01/2022 Subcontracted Repairs	2,900.00
Millfield Agricultural Services Ltd	19/01/2022 Subcontracted Repairs	2,960.00
Millfield Agricultural Services Ltd	28/01/2022 Payments to Private Contractors	11,750.00
Millfield Agricultural Services Ltd	01/02/2022 Subcontracted Repairs	3,440.00
Millfield Agricultural Services Ltd	01/02/2022 Vehicle and Plant Hire	770
Millfield Agricultural Services Ltd	01/02/2022 Vehicle and Plant Hire	770
Millfield Agricultural Services Ltd	01/02/2022 Vehicle and Plant Hire	770
Millfield Agricultural Services Ltd	01/02/2022 Vehicle and Plant Hire	1,155.00
Millfield Agricultural Services Ltd	01/02/2022 Vehicle and Plant Hire	1,210.00
Millfield Agricultural Services Ltd	01/02/2022 Vehicle and Plant Hire	3,560.00
Millfield Agricultural Services Ltd	16/02/2022 Payments to Private Contractors	2,350.00
Millfield Agricultural Services Ltd	17/02/2022 Consumable Materials	1,000.00
Millfield Agricultural Services Ltd	23/02/2022 Vehicle and Plant Hire	814
Millfield Agricultural Services Ltd	23/02/2022 Vehicle and Plant Hire	814
Millfield Agricultural Services Ltd	23/02/2022 Vehicle and Plant Hire	814
Millfield Agricultural Services Ltd	23/02/2022 Vehicle and Plant Hire	814
Millfield Agricultural Services Ltd	23/02/2022 Vehicle and Plant Hire	1,200.00
Millfield Agricultural Services Ltd	23/02/2022 Vehicle and Plant Hire	1,221.00
Millfield Agricultural Services Ltd	23/02/2022 Vehicle and Plant Hire	1,970.00
Millfield Agricultural Services Ltd	23/02/2022 Vehicle and Plant Hire	3,736.00
Millfield Agricultural Services Etd	23/02/2022 Subcontracted Repairs	4,640.00
Millfield Agricultural Services Etd	10/03/2022 Vehicle and Plant Hire	1,200.00
Millfield Agricultural Services Ltd	10/03/2022 Vehicle and Plant Hire	2,260.00
Millfield Agricultural Services Ltd	15/03/2022 Subcontracted Repairs	4,720.00
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Millfield Agricultural Services Ltd	22/03/2022 Direct Materials	720
Millfield Agricultural Services Ltd	22/03/2022 Vehicle and Plant Hire	1,200.00
Millfield Agricultural Services Ltd	22/03/2022 Vehicle and Plant Hire	1,920.00
Millfield Agricultural Services Ltd	25/03/2022 Equipment Furniture & Materials	875
Millfield Agricultural Services Ltd	29/03/2022 Vehicle and Plant Hire	814
Millfield Agricultural Services Ltd	29/03/2022 Vehicle and Plant Hire	814
Millfield Agricultural Services Ltd	29/03/2022 Vehicle and Plant Hire	814
Millfield Agricultural Services Ltd	29/03/2022 Vehicle and Plant Hire	994
Millfield Agricultural Services Ltd	29/03/2022 Vehicle and Plant Hire	1,221.00
Millfield Agricultural Services Ltd	29/03/2022 Vehicle and Plant Hire	4,276.00
Millfield Agricultural Services Ltd	30/03/2022 Consumable Materials	2,400.00
Millfield Agricultural Services Ltd	30/03/2022 Consumable Materials	4,700.00
Minerva Heritage Ltd	24/03/2022 Professional Fees	4,725.00
Minster Care Management Ltd T/A Woodlands Court	27/04/2021 Permanent Care	1,904.00
Minster Care Management Ltd T/A Woodlands Court	27/04/2021 Permanent Care	1,904.00
Minster Care Management Ltd T/A Woodlands Court	27/04/2021 Permanent Care	2,220.00
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Minster Care Management Ltd T/A Woodlands Court	27/04/2021 Respite Care	3,831.00
Minster Care Management Ltd T/A Woodlands Court	27/04/2021 Respite Care	4,446.00
Minster Care Management Ltd T/A Woodlands Court	27/04/2021 Permanent Care	10,505.14
Minster Care Management Ltd T/A Woodlands Court	29/04/2021 Residential Care Homes	9,162.00
Minster Care Management Ltd T/A Woodlands Court	29/04/2021 Residential Care Homes	7,171.00
Minster Care Management Ltd T/A Woodlands Court	25/05/2021 Respite Care	941.14
Minster Care Management Ltd T/A Woodlands Court	25/05/2021 Respite Care	1,176.43
Minster Care Management Ltd T/A Woodlands Court	25/05/2021 Permanent Care	1,884.00
Minster Care Management Ltd T/A Woodlands Court	25/05/2021 Permanent Care	1,884.00
Minster Care Management Ltd T/A Woodlands Court	25/05/2021 Permanent Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court	13/08/2021 Permanent Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court	13/08/2021 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	13/08/2021 Respite Care	2,745.00
Minster Care Management Ltd T/A Woodlands Court	13/08/2021 Permanent Care	3,607.71
Minster Care Management Ltd T/A Woodlands Court	10/09/2021 Permanent Care	1,884.00
Minster Care Management Ltd T/A Woodlands Court	10/09/2021 Permanent Care	1,884.00
Minster Care Management Ltd T/A Woodlands Court	10/09/2021 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	10/09/2021 Respite Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court	10/09/2021 Permanent Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court	10/09/2021 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	10/09/2021 Respite Care	3,137.14
Minster Care Management Ltd T/A Woodlands Court	10/09/2021 Permanent Care	4,392.00
Minster Care Management Ltd T/A Woodlands Court	10/09/2021 Permanent Care	4,784.14
Minster Care Management Ltd T/A Woodlands Court	08/10/2021 Permanent Care	1,884.00
Minster Care Management Ltd T/A Woodlands Court	08/10/2021 Permanent Care	1,884.00
Minster Care Management Ltd T/A Woodlands Court	08/10/2021 Permanent Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court	08/10/2021 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	08/10/2021 Respite Care	3,024.00
Minster Care Management Ltd T/A Woodlands Court	08/10/2021 Respite Care	3,764.57
Minster Care Management Ltd T/A Woodlands Court	08/11/2021 Permanent Care	1884
Minster Care Management Ltd T/A Woodlands Court	08/11/2021 Permanent Care	1884
Minster Care Management Ltd T/A Woodlands Court	08/11/2021 Permanent Care	2196
Minster Care Management Ltd T/A Woodlands Court	08/11/2021 Permanent Care	2196
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Minster Care Management Ltd T/A Woodlands Court	08/11/2021 Respite Care	2196
Minster Care Management Ltd T/A Woodlands Court	08/11/2021 Permanent Care	2196
Minster Care Management Ltd T/A Woodlands Court	08/11/2021 Permanent Care	2196
Minster Care Management Ltd T/A Woodlands Court	08/11/2021 Respite Care	4301.15
Minster Care Management Ltd T/A Woodlands Court	08/11/2021 Permanent Care	20406.86
Minster Care Management Ltd T/A Woodlands Court	17/11/2021 Residential Care Homes	6732
Minster Care Management Ltd T/A Woodlands Court	17/11/2021 Residential Care Homes	5658
Minster Care Management Ltd T/A Woodlands Court	07/12/2021 Permanent Care	1,884.00
Minster Care Management Ltd T/A Woodlands Court	07/12/2021 Permanent Care	1,884.00
Minster Care Management Ltd T/A Woodlands Court	07/12/2021 Permanent Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court	07/12/2021 Respite Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	07/12/2021 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	07/12/2021 Respite Care	2,355.00
Minster Care Management Ltd T/A Woodlands Court	07/12/2021 Permanent Care	2,901.86
Minster Care Management Ltd T/A Woodlands Court	07/12/2021 Respite Care	3,294.00
Minster Care Management Ltd T/A Woodlands Court	07/12/2021 Respite Care	4,078.29
Minster Care Management Ltd T/A Woodlands Court	07/12/2021 Respite Care	5,960.57
Minster Care Management Ltd T/A Woodlands Court	07/12/2021 Respite Care	6,588.00
Minster Care Management Ltd T/A Woodlands Court	21/12/2021 Residential Care Homes	4,508.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care	1,884.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care	1,884.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Respite Care	2,117.57
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Respite Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Respite Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Respite Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00
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Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
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Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care 05/01/2022 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care 05/01/2022 Respite Care 05/01/2022 Respite Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,523.00 3,229.71
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care 05/01/2022 Respite Care 05/01/2022 Respite Care 28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,523.00 3,229.71
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care 05/01/2022 Respite Care 05/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,523.00 3,229.71 1,884.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care 05/01/2022 Respite Care 05/01/2022 Respite Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,523.00 3,229.71 1,884.00 2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care 05/01/2022 Respite Care 05/01/2022 Respite Care 28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,523.00 3,229.71 1,884.00 2,196.00 2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,523.00 3,229.71 1,884.00 1,884.00 2,196.00 2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,523.00 3,229.71 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,523.00 3,229.71 1,884.00 1,884.00 2,196.00 2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,523.00 3,229.71 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,523.00 3,229.71 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,523.00 3,229.71 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Minster Care Management Ltd T/A Woodlands Court	05/01/2022 Permanent Care 25/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,523.00 3,229.71 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00

Minster Care Management Ltd T/A Woodlands Court	28/01/2022 Permanent Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court	28/01/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	28/01/2022 Respite Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	28/01/2022 Permanent Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court	28/01/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	28/01/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	28/01/2022 Respite Care	3,382.29
Minster Care Management Ltd T/A Woodlands Court	28/01/2022 Permanent Care	5,254.71
Minster Care Management Ltd T/A Woodlands Court	28/01/2022 Permanent Care	5,960.57
Minster Care Management Ltd T/A Woodlands Court	03/02/2022 Residential Care Homes	3,772.00
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Minster Care Management Ltd T/A Woodlands Court	03/02/2022 Residential Care Homes	4,488.00
Minster Care Management Ltd T/A Woodlands Court	03/02/2022 Residential Care Homes	3,005.00
Minster Care Management Ltd T/A Woodlands Court	22/02/2022 Residential Care Homes	2,946.00
Minster Care Management Ltd T/A Woodlands Court	22/02/2022 Residential Care Homes	5,149.00
Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Permanent Care	1,884.00
Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Permanent Care	1,884.00
Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Respite Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Permanent Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Respite Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Permanent Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Permanent Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Respite Care	2,355.00
Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Respite Care	4,392.00
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Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Respite Care	4,872.00
Minster Care Management Ltd T/A Woodlands Court	25/02/2022 Respite Care	5,853.86
Minster Care Management Ltd T/A Woodlands Court	08/03/2022 Permanent Care	2,061.00
Minster Care Management Ltd T/A Woodlands Court	08/03/2022 Permanent Care	2,467.04
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Minster Care Management Ltd T/A Woodlands Court	08/03/2022 Permanent Care	2,891.57
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	1,884.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	1,884.00
		1,884.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Respite Care	
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Respite Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Respite Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Respite Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
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Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	2,196.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Respite Care	2,256.00
Minster Care Management Ltd T/A Woodlands Court	25/03/2022 Permanent Care	11,235.00
Minster Care Management Ltd T/A Woodlands Court	29/03/2022 Permanent Care	1,180.58
Mint Northwest Ltd	22/12/2021 Grants to External Bodies	6,000.00
Mint Northwest Ltd	17/03/2022 GF Capital Expenditure	3,618.11
Mint Northwest Ltd	17/03/2022 GF Capital Expenditure	8,027.75
Miss Amy Burdon c/o Leigh Community Dance	21/05/2021 Payments to Voluntary Organisations	25,000.00
Miss Amy Burdon c/o Leigh Community Dance	15/07/2021 Payments to Voluntary Organisations	25,000.00
Miss Amy Burdon c/o Leigh Community Dance	03/12/2021 Payments to Voluntary Organisations	25,000.00
Miss Amy Burdon c/o Leigh Community Dance	12/01/2022 Payments to Voluntary Organisations	25,000.00
Mitchell (Central Diesel) Manchester	30/11/2021 Direct Materials	1882.22

Mitchell (Central Diesel) Manchester	01/02/2022 Direct Materials	649.26
Mitchell Diesel Ltd T/A Mitchell Power Systems	27/05/2021 Direct Materials	503.96
Mitchell Property Investments Ltd	09/11/2021 Professional Fees	1286
Mitchell Property Investments Ltd	22/03/2022 Professional Fees	535
MJ Social Work Consultancy Ltd	24/08/2021 Professional Fees	552.03
MJD Event & Technical Production Ltd MJD Event & Technical Production Ltd	22/10/2021 Hired & Contracted Services 22/10/2021 Equipment Hire	700 1,378.83
MJD Event & Technical Production Ltd	03/12/2021 Hired & Contracted Services	885
MJD Event & Technical Production Ltd	03/12/2021 Hired & Contracted Services	2,499.00
MJD Event & Technical Production Ltd	08/12/2021 Equipment Furniture & Materials	26,098.73
MJD Event & Technical Production Ltd	13/12/2021 Equipment Furniture & Materials	2,750.00
MJD Event & Technical Production Ltd MJR Travel Ltd	24/12/2021 Equipment Furniture & Materials 11/11/2021 Home To School	706 2405.1
MJR Travel Ltd	19/11/2021 Home To School	3126.63
MJR Travel Ltd	09/12/2021 Home To School	2,405.10
MJR Travel Ltd	24/01/2022 Home To School	1,170.00
MJR Travel Ltd	07/03/2022 Home To School	2,223.00
MJR Travel Ltd	21/03/2022 Home To School	1,755.00
MLNW - Medico Legal North West Mobility GB LTD T/A Ableworld	01/12/2021 Professional Fees 29/04/2021 Equipment Furniture & Materials	540 1,440.52
Mobility GB LTD T/A Ableworld	29/04/2021 Professional Fees	2,100.00
Mobility GB LTD T/A Ableworld	20/07/2021 Professional Fees	630
Mobility GB LTD T/A Ableworld	20/07/2021 Equipment Furniture & Materials	795.81
Mobility GB LTD T/A Ableworld	20/07/2021 Professional Fees	1,580.00
Mobility GB LTD T/A Ableworld	20/07/2021 Equipment Furniture & Materials	2,116.24
Mobility GB LTD T/A Ableworld Mobility GB LTD T/A Ableworld	20/07/2021 Professional Fees 31/08/2021 Professional Fees	2,660.00 690
Mobility GB LTD T/A Ableworld	13/10/2021 GF Capital Expenditure	1,035.00
Mobility GB LTD T/A Ableworld	19/10/2021 Equipment Furniture & Materials	840.28
Mobility GB LTD T/A Ableworld	19/10/2021 Professional Fees	995
Mobility GB LTD T/A Ableworld	19/10/2021 Professional Fees	1,080.00
Mobility GB LTD T/A Ableworld	19/10/2021 Equipment Furniture & Materials	1,498.58
Mobility GB LTD T/A Ableworld	19/10/2021 Professional Fees	1,505.00
Mobility GB LTD T/A Ableworld Mobility GB LTD T/A Ableworld	19/10/2021 Professional Fees 08/12/2021 Professional Fees	1,590.00 645
Mobility GB LTD T/A Ableworld	08/12/2021 Equipment Furniture & Materials	849.18
Mobility GB LTD T/A Ableworld	08/12/2021 Professional Fees	2,005.00
Mobility GB LTD T/A Ableworld	08/12/2021 Professional Fees	2,160.00
Mobility GB LTD T/A Ableworld	08/12/2021 Equipment Furniture & Materials	2,316.84
Mobility GB LTD T/A Ableworld	20/01/2022 Equipment Furniture & Materials	621.97
Mobility GB LTD T/A Ableworld	20/01/2022 Professional Fees	1,195.00
Mobility GB LTD T/A Ableworld Mobility GB LTD T/A Ableworld	20/01/2022 Equipment Furniture & Materials 20/01/2022 Professional Fees	1,502.20 2,895.00
Mobility GB LTD T/A Ableworld	02/03/2022 Equipment Furniture & Materials	655.24
Mobility GB LTD T/A Ableworld	02/03/2022 Professional Fees	755
Mobility GB LTD T/A Ableworld	08/03/2022 Equipment Furniture & Materials	530.25
Mobility GB LTD T/A Ableworld	08/03/2022 Professional Fees	1,435.00
Mobility GB LTD T/A Ableworld	08/03/2022 Equipment Furniture & Materials	2,079.40
Mobility GB LTD T/A Ableworld	08/03/2022 Professional Fees	2,990.00
Mobility GB LTD T/A Ableworld	17/03/2022 Equipment Furniture & Materials	789.42
Mobility GB LTD T/A Ableworld Mobility GB LTD T/A Ableworld	17/03/2022 Equipment Furniture & Materials 17/03/2022 Professional Fees	1,152.70 1,260.00
Mobility GB LTD T/A Ableworld	30/03/2022 Equipment Furniture & Materials	510.43
Mobility GB LTD T/A Ableworld	30/03/2022 Professional Fees	525
Mobility GB LTD T/A Ableworld	30/03/2022 Professional Fees	865
Mobility Smart Ltd	30/03/2022 Professional Fees	880
Mobysoft Ltd	06/12/2021 Clothing, Uniform and Laundry	181,851.00
Modulek Limited Modulek Limited	25/11/2021 GF Capital Expenditure	353081.22
Modus Care Ltd	18/03/2022 GF Capital Expenditure 27/04/2021 Permanent Care	1,243,168.78 15,483.00
Modus Care Ltd	22/06/2021 Permanent Care	30,966.00
Modus Care Ltd	16/07/2021 Permanent Care	15,483.00
Modus Care Ltd	13/08/2021 Permanent Care	15,483.00
Modus Care Ltd	10/09/2021 Permanent Care	15,483.00
Modus Care Ltd	08/10/2021 Permanent Care 08/11/2021 Permanent Care	15,483.00
Modus Care Ltd Modus Care Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care	15483 15,483.00
Modus Care Ltd	05/01/2022 Permanent Care	15,483.00
Modus Care Ltd	28/01/2022 Permanent Care	15,483.00
Modus Care Ltd	25/02/2022 Permanent Care	15,483.00
Modus Care Ltd	25/03/2022 Permanent Care	15,483.00
Mohammed Hassan Naeim T/A Schools Direct	15/04/2021 Home To School	10,971.00
Mohammed Hassan Naeim T/A Schools Direct	24/11/2021 Home To School	7469.76
Mohammed Hassan Naeim T/A Schools Direct Mohammed Hassan Naeim T/A Schools Direct	24/11/2021 Home To School 06/12/2021 Home To School	8681.48 8,290.92
Mohammed Hassan Naeim T/A Schools Direct Mohammed Hassan Naeim T/A Schools Direct	16/03/2022 Home To School	8,290.92 5,275.18
Mohammed Hassan Naeim T/A Schools Direct	16/03/2022 Home To School	5,652.90
Mohammed Hassan Naeim T/A Schools Direct	16/03/2022 Home To School	5,785.20
Monument Mansions (wigan)	22/06/2021 Grants to External Bodies	500
Monument Mansions (wigan)	31/01/2022 Grants to External Bodies	500
Monument Men	12/08/2021 Grants to External Bodies	2,500.00
Monument Men More Than Words Advocacy CIC	08/10/2021 Grants to External Bodies 10/05/2021 Private Day Care	960 540
More Than Words Advocacy CIC More Than Words Advocacy CIC	10/05/2021 Private Day Care	3,800.00
More Than Words Advocacy CIC	10/05/2021 Private Day Care	17,845.00
More Than Words Advocacy CIC	08/06/2021 Private Day Care	540
More Than Words Advocacy CIC	08/06/2021 Private Day Care	3,800.00
More Than Words Advocacy CIC	08/06/2021 Private Day Care	17,780.00
More Than Words Advocacy CIC	15/06/2021 Private Day Care	5,735.00
More Than Words Advocacy CIC More Than Words Advocacy CIC	24/06/2021 Payments to Voluntary Organisations 05/07/2021 Private Day Care	500 540
more man words have deep ere	05/07/2021 Finale Day Care	340

Mars Than Words Advances CIC	05/07/2024 Private Day Core	2 000 00
More Than Words Advocacy CIC More Than Words Advocacy CIC	05/07/2021 Private Day Care 05/07/2021 Private Day Care	3,800.00
•	•	17,780.00
More Than Words Advances CIC	17/08/2021 Private Day Care	540
More Than Words Advance CIC	17/08/2021 Private Day Care	3,800.00
More Than Words Advocacy CIC More Than Words Advocacy CIC	17/08/2021 Private Day Care 03/09/2021 Private Day Care	18,140.00 3,441.00
More Than Words Advocacy CIC More Than Words Advocacy CIC	09/09/2021 Private Day Care	540
More Than Words Advocacy CIC More Than Words Advocacy CIC	09/09/2021 Private Day Care	3,800.00
·	•	17,780.00
More Than Words Advances CIC	09/09/2021 Private Day Care	775
More Than Words Advocacy CIC	27/09/2021 Grants to External Bodies	540
More Than Words Advocacy CIC	12/10/2021 Private Day Care	
More Than Words Advocacy CIC	12/10/2021 Private Day Care	3,800.00
More Than Words Advocacy CIC	12/10/2021 Private Day Care	17,780.00
More Than Words Advocacy CIC	28/10/2021 Private Day Care	540
More Than Words Advocacy CIC	28/10/2021 Private Day Care	3,800.00
More Than Words Advocacy CIC	28/10/2021 Private Day Care	18,030.00
More Than Words Advocacy CIC	02/12/2021 Private Day Care	1,680.00
More Than Words Advocacy CIC	02/12/2021 Private Day Care	3,800.00
More Than Words Advocacy CIC	02/12/2021 Private Day Care	16,600.00
More Than Words Advocacy CIC	21/12/2021 Private Day Care	540
More Than Words Advocacy CIC	21/12/2021 Private Day Care	3,800.00
More Than Words Advocacy CIC	21/12/2021 Private Day Care	15,470.00
More Than Words Advocacy CIC	22/12/2021 Payments to Voluntary Organisations	1,500.00
More Than Words Advocacy CIC	31/01/2022 Private Day Care	540
More Than Words Advocacy CIC	31/01/2022 Private Day Care	3,800.00
More Than Words Advocacy CIC	31/01/2022 Private Day Care	15,205.00
More Than Words Advocacy CIC	22/02/2022 Private Day Care	540
More Than Words Advocacy CIC	22/02/2022 Private Day Care	3,800.00
More Than Words Advocacy CIC	22/02/2022 Private Day Care	15,140.00
More Than Words Advocacy CIC	15/03/2022 Private Day Care	540
More Than Words Advocacy CIC	15/03/2022 Private Day Care	3,800.00
More Than Words Advocacy CIC	15/03/2022 Private Day Care	15,140.00
Morgard Court Ltd T/A Gardners	20/07/2021 Marketing & Publicity	2,000.00
Morgard Court Ltd T/A Gardners	24/09/2021 Equipment Furniture & Materials	4,620.00
Morris & Alexander Limited		
	27/10/2021 GF Capital Expenditure	1,820.20
Morris & Alexander Limited	15/02/2022 GF Capital Expenditure	6,073.00
Morris Quality Bakers	19/04/2021 Equipment Furniture & Materials	809.42
Morris Quality Bakers	29/04/2021 Provisions - Food and Drink	1,984.57
Morris Quality Bakers	04/06/2021 Equipment Furniture & Materials	1,933.74
Morris Quality Bakers	14/06/2021 Provisions - Food and Drink	1,677.91
Morris Quality Bakers	17/06/2021 Provisions - Food and Drink	1,711.36
Morris Quality Bakers	17/06/2021 Provisions - Food and Drink	1,965.19
Morris Quality Bakers	21/06/2021 Provisions - Food and Drink	574.9
Morris Quality Bakers	21/06/2021 Provisions - Food and Drink	1,996.38
Morris Quality Bakers	28/06/2021 Provisions - Food and Drink	1,825.94
Morris Quality Bakers	01/07/2021 Provisions - Food and Drink	2,124.67
Morris Quality Bakers	14/07/2021 Provisions - Food and Drink	1,662.52
Morris Quality Bakers	28/07/2021 Provisions - Food and Drink	1,549.60
Morris Quality Bakers	28/07/2021 Provisions - Food and Drink	2,057.04
Morris Quality Bakers	25/08/2021 Provisions - Food and Drink	1,858.14
Morris Quality Bakers	06/10/2021 Provisions - Food and Drink	2,106.72
Morris Quality Bakers	06/10/2021 Provisions - Food and Drink	2,129.30
Morris Quality Bakers	06/10/2021 Provisions - Food and Drink	2,240.09
Morris Quality Bakers	08/10/2021 Provisions - Food and Drink	2,282.60
Morris Quality Bakers	26/10/2021 Provisions - Food and Drink	2,215.04
Morris Quality Bakers	27/10/2021 Provisions - Food and Drink	2,079.15
Morris Quality Bakers	23/11/2021 Provisions - Food and Drink	2211.39
Morris Quality Bakers	23/11/2021 Provisions - Food and Drink	2323.97
•		
Morris Quality Bakers Morris Quality Bakers	25/11/2021 Provisions - Food and Drink 25/11/2021 Provisions - Food and Drink	2378.35
	• •	2445.46
Morris Quality Bakers	06/12/2021 Provisions - Food and Drink	2,313.23
Morris Quality Bakers	13/12/2021 Provisions - Food and Drink	2,229.43
Morris Quality Bakers	22/12/2021 Provisions - Food and Drink	2,371.08
Morris Quality Bakers	06/01/2022 Provisions - Food and Drink	2,141.33
Morris Quality Bakers	18/01/2022 Provisions - Food and Drink	1,664.50
Morris Quality Bakers	28/01/2022 Provisions - Food and Drink	2,410.36
Morris Quality Bakers	09/02/2022 Provisions - Food and Drink	2,345.16
Morris Quality Bakers	15/02/2022 Provisions - Food and Drink	2,356.42
Morris Quality Bakers	18/02/2022 Provisions - Food and Drink	2,397.87
Morris Quality Bakers	22/02/2022 Provisions - Food and Drink	2,526.56
Morris Quality Bakers	03/03/2022 Provisions - Food and Drink	2,307.46
Morris Quality Bakers	18/03/2022 Provisions - Food and Drink	2,780.32
Morris Quality Bakers	23/03/2022 Provisions - Food and Drink	2,519.24
Morris Quality Bakers	31/03/2022 Provisions - Food and Drink	2,529.39
Morts Astley Heritage Trust	31/08/2021 Grants to External Bodies	2,000.00
Mosaic Academy Trust T/A Standish Community High School	27/04/2021 Internal Education Services	76,627.00
Mosaic Academy Trust T/A Standish Community High School	13/05/2021 Internal Education Services	5,859.68
Mosaic Academy Trust T/A Standish Community High School	18/06/2021 Internal Education Services	1,117.80
Mosaic Academy Trust T/A Standish Community High School	28/06/2021 Internal Education Services	5,075.00
Mosaic Academy Trust T/A Standish Community High School	02/08/2021 Internal Education Services	1,078.45
Mosaic Academy Trust T/A Standish Community High School	02/08/2021 Internal Education Services	1,117.80
Mosaic Academy Trust T/A Standish Community High School	13/09/2021 Internal Education Services	1,117.80
Mosaic Academy Trust T/A Standish Community High School	18/10/2021 Internal Education Services	13,494.00
Mosaic Academy Trust T/A Standish Community High School	10/11/2021 Internal Education Services 10/11/2021 Internal Education Services	3634.49
Mosaic Academy Trust T/A Standish Community High School	25/11/2021 Internal Education Services	1532
Mosaic Academy Trust T/A Standish Community High School	25/11/2021 Internal Education Services	1827.44
Mosaic Academy Trust T/A Standish Community High School	13/01/2022 Internal Education Services	1,827.44
Mosaic Academy Trust T/A Standish Community High School	14/02/2022 Internal Education Services	703.12
Mosaic Academy Trust T/A Standish Community High School	01/03/2022 Professional Fees	1,500.00
Mosaic Academy Trust T/A Standish Community High School	08/03/2022 Internal Education Services	765.03
Mosaic Academy Trust T/A Standish Community High School	28/03/2022 Internal Education Services	765.03

Mosaic Town Planning Ltd	05/01/2022 HRA Capital Expenditure	1,750.00
Mossbank Nurseries	19/10/2021 Hired & Contracted Services	7,056.00
Mossbank Nurseries	19/10/2021 Grants to External Bodies	630
Mossbank Nurseries	19/10/2021 Grants to External Bodies	765
Mossbank Nurseries	20/10/2021 Hired & Contracted Services	540
Mossbank Nurseries	20/10/2021 Hired & Contracted Services	75,386.00
Mossbank Nurseries	21/10/2021 HRA Programmed Works	8,679.00
Mossbank Nurseries	27/10/2021 Grants to External Bodies	579
Mossbank Nurseries	27/10/2021 Printing & Stationery Supplies	675
Mossbank Nurseries	27/10/2021 Printing & Stationery Supplies	845
Mossbank Nurseries	02/11/2021 Equipment Furniture & Materials	24560
Mossbank Nurseries	15/12/2021 Grounds Maintenance	10,303.00
Mossbank Nurseries	16/12/2021 Grants to External Bodies	800
Mossbank Nurseries	27/12/2021 Equipment Furniture & Materials	1,121.35
Mossbank Nurseries	10/01/2022 Grounds Maintenance	1,790.00
Mossbank Nurseries	10/01/2022 Equipment Furniture & Materials	5,713.00
Mossbank Nurseries	10/01/2022 Equipment Furniture & Materials	10,447.00
Mossbank Nurseries	10/01/2022 Grounds Maintenance	1,750.00
Mossbank Nurseries	26/01/2022 Hired & Contracted Services	1,671.00
Mossbank Nurseries	15/02/2022 Grants to External Bodies	628
Mossbank Nurseries	15/02/2022 Grants to External Bodies	525
Mossbank Nurseries	16/02/2022 Grounds Maintenance	1,327.00
Mossbank Nurseries	16/02/2022 Grounds Maintenance	1,920.00
Mossbank Nurseries	16/02/2022 Grounds Maintenance	3,483.44
Mossbank Nurseries	16/02/2022 Grounds Maintenance	8,105.00
Mossbank Nurseries	16/02/2022 Grounds Maintenance	8,401.50
Moston Grange N.H.	08/10/2021 Respite Care	26,388.86
Moston Grange N.H.	08/11/2021 Permanent Care	11642.14
Moston Grange N.H.	07/12/2021 Permanent Care	7,244.00
Moston Grange N.H.	05/01/2022 Permanent Care	7,244.00
Moston Grange N.H.	28/01/2022 Permanent Care	7,244.00
Moston Grange N.H.	25/02/2022 Permanent Care	7,244.00
Moston Grange N.H.	25/03/2022 Permanent Care	7,244.00
Mother Mountain Productions CIC	26/11/2021 Professional Fees	6000
Mother Mountain Productions CIC	30/03/2022 Professional Fees	2,652.00
Motion Picture Licensing Company Limited	22/03/2022 Equipment Furniture & Materials	526.94
Mott MacDonald	30/04/2021 Refunds	83,202.18
Mott Maconald Ltd	30/04/2021 Refunds	7,789.70
Mott Maconald Ltd	18/05/2021 Refunds	2,255.83
Mott Maconald Ltd	18/05/2021 Refunds	3,774.17
Mott Maconald Ltd	18/05/2021 Refunds	4,440.00
Mott Maconald Ltd	08/06/2021 Refunds	887.5
Mott Maconald Ltd	08/06/2021 Refunds	28,369.54
Mott Maconald Ltd	14/06/2021 Refunds	78,589.53
Mott Maconald Ltd	17/06/2021 Refunds	750
Mott Maconald Ltd	22/06/2021 Refunds	23,923.75
Mott Maconald Ltd	25/06/2021 Refunds	4,440.00
Mott Maconald Ltd	25/06/2021 Refunds	8,756.71
Mott Maconald Ltd	19/07/2021 Refunds	5,055.00
Mott Maconald Ltd	09/08/2021 GF Capital Expenditure	4,876.50
Mott Maconald Ltd	26/08/2021 Refunds	5,000.00
Mott Maconald Ltd	05/10/2021 Refunds	4,655.00
Mott Maconald Ltd	25/10/2021 Refunds	500
Mott Maconald Ltd	15/12/2021 Refunds	3,177.04
Mott Maconald Ltd	22/12/2021 GF Capital Expenditure	13,158.00
Mott Maconald Ltd	12/01/2022 GF Capital Expenditure	3,900.00
Mott Maconald Ltd	12/01/2022 GF Capital Expenditure	8,772.00
Mott Maconald Ltd	20/01/2022 Professional Fees	44,184.97
Mott Maconald Ltd	07/03/2022 GF Capital Expenditure	1,300.00
Motus Commercials	10/02/2022 GF Capital Expenditure	14,941.85
Motus Commercials	10/02/2022 GF Capital Expenditure	14,941.85
Motus Commercials	10/02/2022 GF Capital Expenditure	14,941.85
Motus Commercials	10/02/2022 GF Capital Expenditure	14,941.85
Motus Commercials	10/02/2022 GF Capital Expenditure	14,941.85
Motus Commercials	10/02/2022 GF Capital Expenditure	14,941.85
Motus Commercials	10/02/2022 GF Capital Expenditure	14,941.85
Motus Commercials	18/02/2022 GF Capital Expenditure	14,941.86
Motus Commercials	18/02/2022 GF Capital Expenditure	16,991.80
Motus Commercials	18/02/2022 GF Capital Expenditure	16,991.86
Motus Commercials	18/02/2022 GF Capital Expenditure	16,991.86
Motus Commercials	22/02/2022 GF Capital Expenditure	14,941.86
Motus Commercials	22/02/2022 GF Capital Expenditure	14,941.86
Motus Commercials	22/02/2022 GF Capital Expenditure	14,941.86
Motus Commercials	22/02/2022 GF Capital Expenditure	14,941.86
Motus Commercials	22/02/2022 GF Capital Expenditure	14,941.86
Motus Commercials	22/02/2022 GF Capital Expenditure	14,941.98
Motus Commercials	22/02/2022 GF Capital Expenditure	16,991.86
Motus Commercials	22/02/2022 GF Capital Expenditure	16,991.86
Mountain Monkeys Ltd	06/10/2021 Professional Fees	1,702.00
Mountain Monkeys Ltd	22/10/2021 Hired & Contracted Services	525
Mountain Monkeys Ltd	22/10/2021 Hired & Contracted Services	1,235.00
Mountain Monkeys Ltd	03/12/2021 Professional Fees	545
Mountbatton Care Ltd	08/04/2021 Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	08/04/2021 Payments to Private Contractors	14,322.00
Mountbatton Care Ltd	08/04/2021 Payments to Private Contractors	21,452.00
Mountbatton Care Ltd	11/05/2021 Payments to Private Contractors	13,860.00
Mountbatton Care Ltd	11/05/2021 Payments to Private Contractors	20,760.00
Mountbatton Care Ltd	12/05/2021 Payments to Private Contractors	8,850.00
Mountbatton Care Ltd	08/06/2021 Payments to Private Contractors	21,452.00
Mountbatton Care Ltd	10/06/2021 Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	10/06/2021 Payments to Private Contractors	14,322.00

Mountbatton Care Ltd	05/08/2021 Payments to Private Contractors	13,860.00
Mountbatton Care Ltd	05/08/2021 Payments to Private Contractors	20,760.00
Mountbatton Care Ltd	05/08/2021 Payments to Private Contractors	8,850.00
Mountbatton Care Ltd	09/08/2021 Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	09/08/2021 Payments to Private Contractors	14,322.00
Mountbatton Care Ltd	09/08/2021 Payments to Private Contractors	21,452.00
Mountbatton Care Ltd	09/09/2021 Payments to Private Contractors	14,322.00
Mountbatton Care Ltd	13/09/2021 Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	14/09/2021 Payments to Private Contractors	21,452.00
Mountbatton Care Ltd	26/10/2021 Private Education Services	8,850.00
Mountbatton Care Ltd	26/10/2021 Payments to Private Contractors	15,240.00
Mountbatton Care Ltd	26/10/2021 Payments to Private Contractors	20,760.00
Mountbatton Care Ltd	09/11/2021 Payments to Private Contractors	9145
Mountbatton Care Ltd	09/11/2021 Payments to Private Contractors	14322
Mountbatton Care Ltd	09/11/2021 Payments to Private Contractors	21452
Mountbatton Care Ltd	14/12/2021 Payments to Private Contractors	8,850.00
Mountbatton Care Ltd	14/12/2021 Payments to Private Contractors	13,860.00
Mountbatton Care Ltd	14/12/2021 Payments to Private Contractors	20,760.00
Mountbatton Care Ltd	06/01/2022 Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	06/01/2022 Payments to Private Contractors	14,322.00
Mountbatton Care Ltd	06/01/2022 Payments to Private Contractors	21,452.00
Mountbatton Care Ltd	10/02/2022 Payments to Private Contractors	21,452.00
Mountbatton Care Ltd	11/02/2022 Payments to Private Contractors	9,145.00
Mountbatton Care Ltd	15/02/2022 Payments to Private Contractors	14,322.00
Mountbatton Care Ltd	08/03/2022 Payments to Private Contractors	2,000.00
Mountbatton Care Ltd	08/03/2022 Payments to Private Contractors	8,260.00
Mountbatton Care Ltd	08/03/2022 Payments to Private Contractors	12,936.00
Mountbatton Care Ltd	08/03/2022 Payments to Private Contractors	19,376.00
Mounts & More Ltd	22/06/2021 Equipment Furniture & Materials	800
Mr & Mrs Jingree	27/04/2021 Respite Care	2,135.72
Mr & Mrs Jingree	27/04/2021 Permanent Care	2,220.00
Mr & Mrs Jingree	27/04/2021 Permanent Care	2,220.00
Mr & Mrs Jingree	27/04/2021 Permanent Care	2,220.00
Mr & Mrs Jingree	27/04/2021 Permanent Care	2,220.00
Mr & Mrs Jingree	27/04/2021 Permanent Care	2,454.00
Mr & Mrs Jingree	27/04/2021 Respite Care	2,454.00
Mr & Mrs Jingree	27/04/2021 Permanent Care	3,528.57
Mr & Mrs Jingree	29/04/2021 Residential Care Homes	2,290.00
Mr & Mrs Jingree	29/04/2021 Residential Care Homes	1,793.00
Mr & Mrs Jingree	25/05/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	25/05/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	25/05/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	25/05/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	25/05/2021 Respite Care	2,428.00
Mr & Mrs Jingree	25/05/2021 Permanent Care	2,428.00
Mr & Mrs Jingree	25/05/2021 Permanent Care	2,600.00
Mr & Mrs Jingree	25/05/2021 Respite Care	4,342.85
Mr & Mrs Jingree	22/06/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	22/06/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	22/06/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	22/06/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	22/06/2021 Permanent Care	2,428.00
Mr & Mrs Jingree	22/06/2021 Respite Care	2,428.00
Mr & Mrs Jingree	22/06/2021 Nespite Care 22/06/2021 Permanent Care	2,600.00
Mr & Mrs Jingree	22/06/2021 Respite Care	3,200.00
Mr & Mrs Jingree	22/06/2021 Respite Care	3,294.00
Mr & Mrs Jingree	16/07/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	16/07/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	16/07/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	16/07/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	16/07/2021 Permanent Care	2,428.00
Mr & Mrs Jingree	16/07/2021 Permanent Care 16/07/2021 Respite Care	2,428.00
Mr & Mrs Jingree	16/07/2021 Nespite Care	2,600.00
Mr & Mrs Jingree	16/07/2021 Permanent Care	4,509.14
Mr & Mrs Jingree	09/08/2021 Residential Care Homes	1,611.00
Mr & Mrs Jingree	11/08/2021 Residential Care Homes	1,793.00
Mr & Mrs Jingree	13/08/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	13/08/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	13/08/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	13/08/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	13/08/2021 Permanent Care	2,428.00
Mr & Mrs Jingree	13/08/2021 Permanent Care	2,428.00
Mr & Mrs Jingree	13/08/2021 Permanent Care	2,600.00
Mr & Mrs Jingree	13/08/2021 Permanent Care	4,509.14
Mr & Mrs Jingree	10/09/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	10/09/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	10/09/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	10/09/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	10/09/2021 Permanent Care	2,428.00
Mr & Mrs Jingree	10/09/2021 Permanent Care	2,428.00
Mr & Mrs Jingree	10/09/2021 Permanent Care	2,428.00
Mr & Mrs Jingree	10/09/2021 Permanent Care	2,600.00
Mr & Mrs Jingree	08/10/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	08/10/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	08/10/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	08/10/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	08/10/2021 Permanent Care	2,428.00
Mr & Mrs Jingree	08/10/2021 Permanent Care	2,428.00
Mr & Mrs Jingree	08/10/2021 Permanent Care	2,428.00
Mr & Mrs Jingree	08/10/2021 Permanent Care	2,600.00
Mr & Mrs Jingree	08/11/2021 Permanent Care	2,000.00
		2130

Mr & Mrs Jingree	08/11/2021 Permanent Care	2196
Mr & Mrs Jingree	08/11/2021 Permanent Care	2196
Mr & Mrs Jingree	08/11/2021 Permanent Care	2196
Mr & Mrs Jingree	08/11/2021 Permanent Care	2428
Mr & Mrs Jingree	08/11/2021 Permanent Care	2428
Mr & Mrs Jingree	08/11/2021 Permanent Care	2428
Mr & Mrs Jingree	08/11/2021 Permanent Care	2600
Mr & Mrs Jingree	17/11/2021 Residential Care Homes	1683
Mr & Mrs Jingree	17/11/2021 Residential Care Homes	1415
Mr & Mrs Jingree	07/12/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	07/12/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	07/12/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	07/12/2021 Permanent Care	2,196.00
Mr & Mrs Jingree	07/12/2021 Permanent Care	2,428.00
Mr & Mrs Jingree	07/12/2021 Permanent Care	2,428.00
Mr & Mrs Jingree	07/12/2021 Permanent Care	2,428.00
Mr & Mrs Jingree	07/12/2021 Permanent Care	2,600.00
Mr Clint Matthew Mark Hibbert T/A Harrisons Estate Agents	08/02/2022 Payments to Private Contractors	750
Mr D J McKinlay T/A McKinlay Mountaineering	01/12/2021 Hired & Contracted Services	2,068.80
Mr G S Deer T/A Living Rooms Direct Ltd	13/10/2021 Grants to External Bodies	750
Mr G S Deer T/A Living Rooms Direct Ltd	09/11/2021 Grants to External Bodies	941.16
Mr G S Deer T/A Living Rooms Direct Ltd	06/12/2021 Grants to External Bodies	941.16
Mr G S Deer T/A Living Rooms Direct Ltd	10/01/2022 Grants to External Bodies	941.16
	11/02/2022 Grants to External Bodies	941.16
Mr G S Deer T/A Living Rooms Direct Ltd		
Mr G S Deer T/A Living Rooms Direct Ltd	09/03/2022 Grants to External Bodies	941.16
MR J R Brearley T/A Union Inns Ltd	07/10/2021 Grants to External Bodies	1,500.00
MR J R Brearley T/A Union Inns Ltd	09/11/2021 Grants to External Bodies	1432.78
MR J R Brearley T/A Union Inns Ltd	06/12/2021 Grants to External Bodies	1,432.78
MR J R Brearley T/A Union Inns Ltd	10/01/2022 Grants to External Bodies	1,432.78
MR J R Brearley T/A Union Inns Ltd	11/02/2022 Grants to External Bodies	716.39
MR J R Brearley T/A Union Inns Ltd	17/02/2022 Grants to External Bodies	716.39
Mr John Coop t/a Coops Mini Travel	09/04/2021 Home To School	2,461.00
Mr John Coop t/a Coops Mini Travel	20/05/2021 Home To School	1,070.00
Mr John Coop t/a Coops Mini Travel	18/06/2021 Home To School	2,050.50
Mr John Coop t/a Coops Mini Travel	21/07/2021 Home To School	1,785.00
Mr John Coop t/a Coops Mini Travel	10/08/2021 Home To School	1,575.00
Mr R A Smith T/AS Artist	16/07/2021 Equipment Furniture & Materials	925
Mr Tom Owen t/a Travel Co	26/05/2021 Home To School	6,210.00
Mr Tom Owen t/a Travel Co	01/06/2021 Home To School	4,050.00
Mr Tom Owen t/a Travel Co	27/07/2021 Home To School	2,365.00
Mr Tom Owen t/a Travel Co	27/07/2021 Home To School	2,700.00
Mr Tom Owen t/a Travel Co	27/07/2021 Home To School	5,130.00
Mr Tom Owen t/a Travel Co	08/10/2021 Home To School	6,275.00
Mr Tom Owen t/a Travel Co	12/10/2021 Home To School	2,362.50
Mr Tom Owen t/a Travel Co	11/11/2021 Home To School	2160
Mr Tom Owen t/a Travel Co	09/12/2021 Home To School	2,977.50
Mr Tom Owen t/a Travel Co	14/01/2022 Home To School	1,755.00
Mr Tom Owen t/a Travel Co	16/02/2022 Home To School	2,092.50
Mr Tom Owen t/a Travel Co	10/03/2022 Home To School	1,350.00
MRM Street Furniture LTD	17/12/2021 Equipment Furniture & Materials	4,835.00
Mrs A P L Gray T/A Darla Ltd	01/10/2021 Grants to External Bodies	750
Mrs A P L Gray T/A Darla Ltd	04/11/2021 Grants to External Bodies	1010.75
Mrs A P L Gray T/A Darla Ltd	06/12/2021 Grants to External Bodies	1,010.75
Mrs A P L Gray T/A Darla Ltd	10/01/2022 Grants to External Bodies	1,010.75
Mrs A P L Gray T/A Darla Ltd	02/02/2022 Grants to External Bodies	1,010.75
Mrs A P L Gray T/A Darla Ltd	02/03/2022 Grants to External Bodies	1,010.75
Mrs A P L Gray T/A Darla Ltd	31/03/2022 Grants to External Bodies	1,010.75
Mrs E V Tuesta Bay T/A Uno Dos Tres Spanish Club	03/09/2021 Equipment Furniture & Materials	600
Mrs Ogden's Academic Nursery School	20/04/2021 Nursery Grant Payments	40,641.82
Mrs Ogden's Academic Nursery School	10/06/2021 Nursery Grant Payments	11,936.98
Mrs Ogden's Academic Nursery School	22/07/2021 Nursery Grant Payments	1,505.64
Mrs Ogden's Academic Nursery School	06/09/2021 Nursery Grant Payments	27,779.25
Mrs Ogden's Academic Nursery School	18/10/2021 Nursery Grant Payments	665
Mrs Ogden's Academic Nursery School	02/11/2021 Nursery Grant Payments	12490.91
		916.92
Mrs Ogden's Academic Nursery School	29/11/2021 Nursery Grant Payments	
Mrs Ogden's Academic Nursery School	18/01/2022 Nursery Grant Payments	36,193.77
Mrs Ogden's Academic Nursery School	01/03/2022 Nursery Grant Payments	12,245.02
MTS Group	08/04/2021 Equipment Hire	982.1
MTS Group	16/04/2021 Equipment Hire	603.75
MTS Group	16/04/2021 Equipment Hire	713
MTS Group	16/04/2021 Equipment Hire	1,955.00
MTS Group	12/05/2021 Equipment Hire	854
MTS Group	24/05/2021 Equipment Furniture & Materials	525
MTS Group	24/05/2021 Equipment Furniture & Materials	1,700.00
MTS Group	24/05/2021 Equipment Hire	620
MTS Group	27/08/2021 Equipment Furniture & Materials	1,155.00
MTS Group	02/09/2021 Equipment Hire	525
MTS Group	02/09/2021 Equipment Furniture & Materials	551.25
MTS Group	02/09/2021 Equipment Furniture & Materials	896.7
MTS Group	02/09/2021 Equipment Furniture & Materials	1,033.79
MTS Group	20/09/2021 Equipment Hire	577.5
MTS Group	27/10/2021 Equipment Furniture & Materials	600.6
MTS Group	21/12/2021 Equipment Furniture & Materials	1,216.00
MTS Group	22/12/2021 Equipment Furniture & Materials	1,158.00
MTS Group	27/12/2021 Equipment Furniture & Materials	765.66
MTS Group	07/02/2022 Equipment Hire	505.83
MTS Group	07/02/2022 Equipment Hire	529.91
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MTS Group	07/02/2022 Equipment Hire	577.5 611.80
MTS Group	07/02/2022 Equipment Hire	611.89
MTS Group	07/02/2022 Equipment Hire	641.03
MTS Group	07/02/2022 Equipment Hire	3,704.46

MTS Group	08/02/2022 Equipment Hire	577.5
MTS Group	15/02/2022 Equipment Hire	512.82
MTS Group	15/02/2022 Equipment Hire	528.91
MTS Group	15/02/2022 Equipment Hire	635.6
MTS Group	24/02/2022 Equipment Furniture & Materials	543.9
MTS Group	21/03/2022 Equipment Hire	18,814.50
Multiverse Pictures Ltd	12/04/2021 Professional Fees	1,900.00
Multiverse Pictures Ltd	12/04/2021 Professional Fees	1,950.00
Multiverse Pictures Ltd	27/05/2021 Equipment Furniture & Materials	3,000.00
Multiverse Pictures Ltd	17/12/2021 Equipment Furniture & Materials	5,715.76
Multiverse Pictures Ltd		1,997.86
	16/03/2022 Equipment Furniture & Materials	
Municipal Mutual Insurance	09/06/2021 Insurance Work and Claims	563.88
My Care My Home Limited	15/04/2021 Private Domicilliary	906.26
My Care My Home Limited	29/04/2021 Voluntary Domiciliary	6,276.00
My Care My Home Limited	03/06/2021 Private Domicilliary	962.4
My Care My Home Limited	24/06/2021 Private Domicilliary	1,002.12
	• •	758.5
My Care My Home Limited	16/07/2021 Private Domicilliary	
My Care My Home Limited	28/07/2021 Voluntary Domiciliary	4,469.00
My Care My Home Limited	21/09/2021 Private Domicilliary	729.8
My Care My Home Limited	12/10/2021 Private Domicilliary	918.4
My Care My Home Limited	16/11/2021 Private Domicilliary	1000.4
My Care My Home Limited	17/11/2021 Voluntary Domiciliary	4436
My Care My Home Limited	17/11/2021 Voluntary Domiciliary	936
My Care My Home Limited	21/12/2021 Private Domicilliary	668.3
My Care My Home Limited	21/12/2021 Voluntary Domiciliary	9,353.00
My Care My Home Limited	03/02/2022 Voluntary Domiciliary	624
My Care My Home Limited	03/02/2022 Voluntary Domiciliary	2,957.00
My Care My Home Limited	03/02/2022 Voluntary Domiciliary	6,236.00
My Care My Home Limited	22/02/2022 Voluntary Domiciliary	3,478.00
My Care My Home Limited	22/02/2022 Voluntary Domiciliary	3,248.00
My Comms LTD	06/05/2021 GF Capital Expenditure	7,029.03
My Comms LTD	06/05/2021 GF Capital Expenditure	9,354.84
My Comms LTD	06/05/2021 GF Capital Expenditure	10,074.00
My Comms LTD	06/05/2021 GF Capital Expenditure	17,678.91
My Comms LTD	19/07/2021 GF Capital Expenditure	750
My Comms LTD	19/07/2021 GF Capital Expenditure	6,591.71
My Comms LTD	19/07/2021 GF Capital Expenditure	9,070.30
My Comms LTD	19/07/2021 GF Capital Expenditure	16,686.97
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My Comms LTD	19/07/2021 GF Capital Expenditure	2,950.00
My Comms LTD	19/07/2021 GF Capital Expenditure	3,400.00
My Comms LTD	19/07/2021 GF Capital Expenditure	9,590.00
My Comms LTD	16/12/2021 GF Capital Expenditure	2,930.00
My Comms LTD	16/12/2021 GF Capital Expenditure	3,286.00
My Comms LTD	21/02/2022 GF Capital Expenditure	32,415.80
My Comms LTD	21/02/2022 Professional Fees	8,500.00
My Comms LTD	11/03/2022 Professional Fees	1,700.00
My Comms LTD My Comms LTD		1,700.00 1,950.00
My Comms LTD	11/03/2022 Professional Fees 11/03/2022 Professional Fees	1,950.00
My Comms LTD My Expedition Rocks Ltd	11/03/2022 Professional Fees 11/03/2022 Professional Fees 13/01/2022 Payments to Voluntary Organisations	1,950.00 653.85
My Comms LTD My Expedition Rocks Ltd My Expedition Rocks Ltd	11/03/2022 Professional Fees 11/03/2022 Professional Fees 13/01/2022 Payments to Voluntary Organisations 07/03/2022 Professional Fees	1,950.00 653.85 500
My Comms LTD My Expedition Rocks Ltd My Expedition Rocks Ltd My Expedition Rocks Ltd My Life DP Managed Accounts t/a My Life Legacy	11/03/2022 Professional Fees 11/03/2022 Professional Fees 13/01/2022 Payments to Voluntary Organisations 07/03/2022 Professional Fees 01/04/2021 Direct Payments	1,950.00 653.85 500 3,337.50
My Comms LTD My Expedition Rocks Ltd My Expedition Rocks Ltd	11/03/2022 Professional Fees 11/03/2022 Professional Fees 13/01/2022 Payments to Voluntary Organisations 07/03/2022 Professional Fees	1,950.00 653.85 500
My Comms LTD My Expedition Rocks Ltd My Expedition Rocks Ltd My Expedition Rocks Ltd My Life DP Managed Accounts t/a My Life Legacy	11/03/2022 Professional Fees 11/03/2022 Professional Fees 13/01/2022 Payments to Voluntary Organisations 07/03/2022 Professional Fees 01/04/2021 Direct Payments	1,950.00 653.85 500 3,337.50
My Comms LTD My Expedition Rocks Ltd My Expedition Rocks Ltd My Expedition Rocks Ltd My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	11/03/2022 Professional Fees 11/03/2022 Professional Fees 13/01/2022 Payments to Voluntary Organisations 07/03/2022 Professional Fees 01/04/2021 Direct Payments 08/04/2021 Direct Payments	1,950.00 653.85 500 3,337.50 3,337.50 3,337.50
My Comms LTD My Expedition Rocks Ltd My Expedition Rocks Ltd My Expedition Rocks Ltd My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	11/03/2022 Professional Fees 11/03/2022 Professional Fees 13/01/2022 Payments to Voluntary Organisations 07/03/2022 Professional Fees 01/04/2021 Direct Payments 08/04/2021 Direct Payments 14/04/2021 Direct Payments 21/04/2021 Direct Payments	1,950.00 653.85 500 3,337.50 3,337.50 3,337.50 3,337.50
My Comms LTD My Expedition Rocks Ltd My Expedition Rocks Ltd My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	11/03/2022 Professional Fees 11/03/2022 Professional Fees 13/01/2022 Payments to Voluntary Organisations 07/03/2022 Professional Fees 01/04/2021 Direct Payments 08/04/2021 Direct Payments 14/04/2021 Direct Payments 21/04/2021 Direct Payments 28/04/2021 Direct Payments	1,950.00 653.85 500 3,337.50 3,337.50 3,337.50 3,337.50
My Comms LTD My Expedition Rocks Ltd My Expedition Rocks Ltd My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	11/03/2022 Professional Fees 11/03/2022 Professional Fees 13/01/2022 Payments to Voluntary Organisations 07/03/2022 Professional Fees 01/04/2021 Direct Payments 08/04/2021 Direct Payments 14/04/2021 Direct Payments 21/04/2021 Direct Payments 28/04/2021 Direct Payments 06/05/2021 Direct Payments	1,950.00 653.85 500 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50
My Comms LTD My Expedition Rocks Ltd My Expedition Rocks Ltd My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	11/03/2022 Professional Fees 11/03/2022 Professional Fees 13/01/2022 Payments to Voluntary Organisations 07/03/2022 Professional Fees 01/04/2021 Direct Payments 08/04/2021 Direct Payments 14/04/2021 Direct Payments 21/04/2021 Direct Payments 22/04/2021 Direct Payments 06/05/2021 Direct Payments 12/05/2021 Direct Payments	1,950.00 653.85 500 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50
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My Expedition Rocks Ltd My Expedition Rocks Ltd My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accou	11/03/2022 Professional Fees 11/03/2022 Professional Fees 13/01/2022 Professional Fees 01/04/2021 Direct Payments 08/04/2021 Direct Payments 14/04/2021 Direct Payments 14/04/2021 Direct Payments 14/04/2021 Direct Payments 28/04/2021 Direct Payments 28/04/2021 Direct Payments 28/04/2021 Direct Payments 28/04/2021 Direct Payments 20/05/2021 Direct Payments 20/05/2021 Direct Payments 20/05/2021 Direct Payments 20/05/2021 Direct Payments 30/06/2021 Direct Payments 03/06/2021 Direct Payments 10/06/2021 Direct Payments 24/06/2021 Direct Payments 24/06/2021 Direct Payments 24/06/2021 Direct Payments 24/06/2021 Direct Payments 01/07/2021 Direct Payments 01/07/2021 Direct Payments 01/07/2021 Direct Payments 01/07/2021 Direct Payments 15/07/2021 Direct Payments 22/07/2021 Direct Payments 29/07/2021 Direct Payments 29/07/2021 Direct Payments 29/07/2021 Direct Payments 11/08/2021 Direct Payments 26/08/2021 Dire	1,950.00 653.85 500 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50 4,326.40 3,337.50 4,326.40 3,337.50 4,326.40 3,337.50 4,326.40 3,337.50 4,326.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50
My Comms LTD My Expedition Rocks Ltd My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a M	11/03/2022 Professional Fees 11/03/2022 Professional Fees 13/01/2022 Professional Fees 01/04/2021 Direct Payments 08/04/2021 Direct Payments 14/04/2021 Direct Payments 14/04/2021 Direct Payments 28/04/2021 Direct Payments 06/05/2021 Direct Payments 20/05/2021 Direct Payments 20/05/2021 Direct Payments 20/05/2021 Direct Payments 03/06/2021 Direct Payments 10/06/2021 Direct Payments 10/06/2021 Direct Payments 10/06/2021 Direct Payments 24/06/2021 Direct Payments 10/07/2021 Direct Payments 01/07/2021 Direct Payments 15/07/2021 Direct Payments 22/07/2021 Direct Payments 22/07/2021 Direct Payments 22/07/2021 Direct Payments 22/07/2021 Direct Payments 29/07/2021 Direct Payments 29/07/2021 Direct Payments 29/07/2021 Direct Payments 29/07/2021 Direct Payments 11/08/2021 Direct Payments 10/09/2021 Direct Payments 26/08/2021 Direct Payments 10/09/2021 Direct Payments 10/09/2021 Direct Payments 10/09/2021 Direct Payments 15/09/2021 Dire	1,950.00 653.85 500 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50 3,337.50 4,326.40 3,337.50 4,326.40 3,337.50 4,326.40 3,337.50 4,326.40 3,337.50 4,326.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50 4,406.40 3,337.50

My Life DP Managed Accounts t/a My Life Legacy	07/10/2021 Direct Payments	3,337.50
My Life DP Managed Accounts t/a My Life Legacy	07/10/2021 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	13/10/2021 Direct Payments	3,337.50
My Life DP Managed Accounts t/a My Life Legacy	13/10/2021 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	21/10/2021 Direct Payments	3,337.50
My Life DP Managed Accounts t/a My Life Legacy	21/10/2021 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	28/10/2021 Direct Payments	3,337.50
My Life DP Managed Accounts t/a My Life Legacy	28/10/2021 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	04/11/2021 Direct Payments	3337.5
My Life DP Managed Accounts t/a My Life Legacy	04/11/2021 Direct Payments	4406.4
My Life DP Managed Accounts t/a My Life Legacy	10/11/2021 Direct Payments	3337.5
My Life DP Managed Accounts t/a My Life Legacy	10/11/2021 Direct Payments	4406.4
My Life DP Managed Accounts t/a My Life Legacy	18/11/2021 Direct Payments	3337.5
My Life DP Managed Accounts t/a My Life Legacy	18/11/2021 Direct Payments	4406.4
My Life DP Managed Accounts t/a My Life Legacy	24/11/2021 Direct Payments	3337.5
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My Life DP Managed Accounts t/a My Life Legacy	24/11/2021 Direct Payments	4406.4
My Life DP Managed Accounts t/a My Life Legacy	01/12/2021 Direct Payments	3,337.50
My Life DP Managed Accounts t/a My Life Legacy	01/12/2021 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	09/12/2021 Direct Payments	3,337.50
My Life DP Managed Accounts t/a My Life Legacy	09/12/2021 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	16/12/2021 Direct Payments	3,337.50
My Life DP Managed Accounts t/a My Life Legacy	16/12/2021 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	20/12/2021 Direct Payments	6,675.00
My Life DP Managed Accounts t/a My Life Legacy	20/12/2021 Direct Payments	8,812.80
My Life DP Managed Accounts t/a My Life Legacy	06/01/2022 Direct Payments	3,337.50
My Life DP Managed Accounts t/a My Life Legacy	06/01/2022 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	13/01/2022 Direct Payments	3,337.50
My Life DP Managed Accounts t/a My Life Legacy	13/01/2022 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	19/01/2022 Direct Payments	3,337.50
My Life DP Managed Accounts t/a My Life Legacy	19/01/2022 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	26/01/2022 Direct Payments	3,337.50
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My Life DP Managed Accounts t/a My Life Legacy	26/01/2022 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	02/02/2022 Direct Payments	3,337.50
My Life DP Managed Accounts t/a My Life Legacy	02/02/2022 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	10/02/2022 Direct Payments	3,337.50
My Life DP Managed Accounts t/a My Life Legacy	10/02/2022 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	16/02/2022 Direct Payments	3,337.50
My Life DP Managed Accounts t/a My Life Legacy	16/02/2022 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	23/02/2022 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	23/02/2022 Direct Payments	12,950.95
My Life DP Managed Accounts t/a My Life Legacy	02/03/2022 Direct Payments	4,101.81
My Life DP Managed Accounts t/a My Life Legacy	02/03/2022 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	10/03/2022 Direct Payments	4,101.81
My Life DP Managed Accounts t/a My Life Legacy	10/03/2022 Direct Payments	4,406.40
My Life DP Managed Accounts t/a My Life Legacy	16/03/2022 Direct Payments	4,101.81
My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	16/03/2022 Direct Payments	4,101.81 4,406.40
My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	16/03/2022 Direct Payments 23/03/2022 Direct Payments	4,101.81 4,406.40 4,101.81
My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	16/03/2022 Direct Payments	4,101.81 4,406.40
My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	16/03/2022 Direct Payments 23/03/2022 Direct Payments	4,101.81 4,406.40 4,101.81
My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	16/03/2022 Direct Payments 23/03/2022 Direct Payments 23/03/2022 Direct Payments	4,101.81 4,406.40 4,101.81 4,406.40
My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	16/03/2022 Direct Payments 23/03/2022 Direct Payments 23/03/2022 Direct Payments 30/03/2022 Direct Payments	4,101.81 4,406.40 4,101.81 4,406.40 2,343.25
My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life Legacy	16/03/2022 Direct Payments 23/03/2022 Direct Payments 23/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments 19/04/2021 Equipment Furniture & Materials	4,101.81 4,406.40 4,101.81 4,406.40 2,343.25 4,406.40 33,750.00
My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life Legacy My Life Legacy	16/03/2022 Direct Payments 23/03/2022 Direct Payments 23/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments 19/04/2021 Equipment Furniture & Materials 23/04/2021 Private Day Care	4,101.81 4,406.40 4,101.81 4,406.40 2,343.25 4,406.40 33,750.00 1,100.00
My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	16/03/2022 Direct Payments 23/03/2022 Direct Payments 23/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments 19/04/2021 Equipment Furniture & Materials 23/04/2021 Private Day Care 23/04/2021 Private Day Care	4,101.81 4,406.40 4,101.81 4,406.40 2,343.25 4,406.40 33,750.00 1,100.00 4,340.00
My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	16/03/2022 Direct Payments 23/03/2022 Direct Payments 23/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments 19/04/2021 Equipment Furniture & Materials 23/04/2021 Private Day Care 23/04/2021 Private Day Care 23/04/2021 Private Day Care	4,101.81 4,406.40 4,101.81 4,406.40 2,343.25 4,406.40 33,750.00 1,100.00 4,340.00 4,920.00
My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	16/03/2022 Direct Payments 23/03/2022 Direct Payments 23/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments 19/04/2021 Equipment Furniture & Materials 23/04/2021 Private Day Care 23/04/2021 Private Day Care 23/04/2021 Private Day Care 23/04/2021 Private Day Care	4,101.81 4,406.40 4,101.81 4,406.40 2,343.25 4,406.40 33,750.00 1,100.00 4,340.00 4,920.00 32,172.43
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My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	16/03/2022 Direct Payments 23/03/2022 Direct Payments 30/03/2022 Direct Payments 19/04/2021 Equipment Furniture & Materials 23/04/2021 Private Day Care 28/04/2021 Private Day Care 29/04/2021 Private Day Care 29/04/2021 Private Day Care 05/05/2021 Private Day Care 10/05/2021 Private Day Care 12/05/2021 Private Day Care 12/05/2021 Private Day Care 25/05/2021 Private Day Care 01/07/2021 Private Day Care 05/08/2021 Private Day	4,101.81 4,406.40 4,101.81 4,406.40 2,343.25 4,406.40 33,750.00 1,100.00 4,340.00 2,400.00 1,168.00 880 3,720.00 3,900.00 27,558.97 5,415.00 106,133.28 880 1,650.00 4,025.00 32,240.00 11,968.00 960 990 1,800.00 2,400.00 4,800.00 3,296.66 866 990 1,020.00 1,440.00 2,371.63 3,150.00 5,405.00 33,155.00 5,555 2,400.00 7,181.00 880 2,400.00 7,181.00 880 2,400.00 7,181.00 880 2,400.00 7,181.00 880 2,400.00 7,181.00 880 2,400.00
My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy My Life DP Managed Accounts t/a My Life Legacy	16/03/2022 Direct Payments 23/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments 30/03/2022 Direct Payments 19/04/2021 Equipment Furniture & Materials 23/04/2021 Private Day Care 28/04/2021 Private Day Care 29/04/2021 Private Day Care 29/04/2021 Private Day Care 29/04/2021 Private Day Care 29/04/2021 Private Day Care 05/05/2021 Private Day Care 05/05/2021 Private Day Care 05/05/2021 Private Day Care 05/05/2021 Private Day Care 10/05/2021 Private Day Care 10/05/2021 Private Day Care 12/05/2021 Private Day Care 25/05/2021 Private Day Care 21/07/2021 Private Day Care 01/07/2021 Private Day Care 05/08/2021 Private Day Care	4,101.81 4,406.40 4,101.81 4,406.40 2,343.25 4,406.40 33,750.00 1,100.00 4,340.00 2,920.00 32,172.43 33,750.00 1,168.00 880 3,720.00 3,900.00 27,558.97 5,415.00 106,133.28 880 1,650.00 4,025.00 32,240.00 11,968.00 960 990 1,800.00 2,400.00 4,800.00 30,215.00 3,296.66 866 990 1,020.00 1,440.00 2,371.63 3,150.00 5,405.00 33,155.00 5,555 2,400.00 7,181.00 880

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My Life Legacy	09/09/2021 Private Day Care	32,450.00
My Life Legacy	16/09/2021 Private Day Care	2,400.00
My Life Legacy	22/09/2021 Private Education Services	129,702.32
My Life Legacy	23/09/2021 Private Day Care	1,170.00
My Life Legacy	01/10/2021 Voluntary Domiciliary	941
My Life Legacy	12/10/2021 Private Day Care	2,400.00
My Life Legacy	12/10/2021 Private Day Care	4,565.00
My Life Legacy	19/10/2021 Private Day Care	1,100.00
My Life Legacy	19/10/2021 Private Day Care	3,300.00
My Life Legacy	19/10/2021 Private Day Care	5,345.00
My Life Legacy	19/10/2021 Private Day Care	35,176.02
		1644.97
My Life Legacy	16/11/2021 Private Day Care	
My Life Legacy	17/11/2021 Voluntary Domiciliary	937
My Life Legacy	24/11/2021 Private Day Care	585
My Life Legacy	24/11/2021 Private Day Care	880
My Life Legacy	24/11/2021 Private Day Care	3150
My Life Legacy	24/11/2021 Private Day Care	5100
My Life Legacy	24/11/2021 Private Day Care	33925
My Life Legacy	30/11/2021 Private Day Care	2600
My Life Legacy	30/11/2021 Private Day Care	3740
My Life Legacy	07/12/2021 Private Day Care	520
My Life Legacy	07/12/2021 Private Day Care	880
My Life Legacy	07/12/2021 Private Day Care	2,250.00
My Life Legacy	07/12/2021 Private Day Care	5,040.00
		44,822.50
My Life Legacy	07/12/2021 Private Day Care	
My Life Legacy	21/12/2021 Private Day Care	585
My Life Legacy	21/12/2021 Private Day Care	1,100.00
My Life Legacy	21/12/2021 Private Day Care	2,100.00
My Life Legacy	21/12/2021 Private Day Care	5,475.00
My Life Legacy	21/12/2021 Private Day Care	46,942.50
My Life Legacy	21/12/2021 Voluntary Domiciliary	2,141.00
My Life Legacy	26/01/2022 Private Education Services	133,374.31
My Life Legacy	03/02/2022 Voluntary Domiciliary	624
My Life Legacy	03/02/2022 Voluntary Domiciliary	1,428.00
My Life Legacy	15/02/2022 Private Day Care	660
My Life Legacy	15/02/2022 Private Day Care	2,560.00
My Life Legacy	15/02/2022 Private Day Care	4,940.00
My Life Legacy	15/02/2022 Private Day Care	39,152.50
My Life Legacy	15/02/2022 Private Day Care	1,800.00
My Life Legacy	15/02/2022 Private Day Care	2,600.00
My Life Legacy	15/02/2022 Private Day Care	2,600.00
My Life Legacy	15/03/2022 Private Day Care	705
My Life Legacy	17/03/2022 Private Day Care	520
My Life Legacy	17/03/2022 Private Day Care	990
My Life Legacy	17/03/2022 Private Day Care	2,560.00
My Life Legacy	17/03/2022 Private Day Care	4,925.00
My Life Legacy	17/03/2022 Private Day Care	40,240.00
My Life Legacy	22/03/2022 Private Day Care	520
My Life Legacy	22/03/2022 Private Day Care	880
	22/03/2022 Private Day Care	2,080.00
My Life Legacy		
My Life Legacy	22/03/2022 Private Day Care	5,120.00
My Life Legacy	22/03/2022 Private Day Care	41,560.00
My Life My Choice Ltd T/A Big Blue Door	07/12/2021 Payments to Voluntary Organisations	847
My Life My Choice Ltd T/A Big Blue Door	07/12/2021 Payments to Voluntary Organisations	1,210.50
My Life My Choice Ltd T/A Big Blue Door	07/12/2021 Payments to Voluntary Organisations	2,421.00
My Life My Choice Ltd T/A Big Blue Door	07/12/2021 Payments to Voluntary Organisations	3,234.00
My Life My Choice Ltd T/A Big Blue Door	09/12/2021 Payments to Voluntary Organisations	3,569.25
My Life My Choice Ltd T/A Big Blue Door	13/01/2022 Payments to Voluntary Organisations	3,003.00
My Life My Choice Ltd T/A Big Blue Door	15/02/2022 Payments to Private Contractors	616.5
My Life My Choice Ltd T/A Big Blue Door	17/02/2022 Payments to Voluntary Organisations	2,194.50
My Life My Choice Ltd T/A Big Blue Door	11/03/2022 Payments to Voluntary Organisations	693
Myerscough College	22/06/2021 Private Education Services	3,132.84
Myerscough College Myerscough College	13/01/2022 Private Education Services	4,628.25
	09/03/2022 Private Education Services	4,628.25
N & C Building Products Ltd	20/07/2021 Equipment Furniture & Materials	782
N & C Building Products Ltd	28/10/2021 Equipment Furniture & Materials	834
N A Brown Ltd	03/06/2021 Agresso Warehouse Control Account	2,012.00
N R Barton & Co	12/04/2021 Professional Fees	5,681.52
N R Barton & Co	22/07/2021 Professional Fees	4,379.33
N R Barton & Co	25/10/2021 Professional Fees	3,845.75
N R Barton & Co	28/02/2022 Professional Fees	5,436.64
N S Heating Services Ltd	25/05/2021 HRA Day to Day Responsive Repairs	1,217.00
N S Heating Services Ltd	26/07/2021 HRA Day to Day Responsive Repairs	970
N S Heating Services Ltd	27/10/2021 HRA Day to Day Responsive Repairs	1,225.00
N S Heating Services Ltd	27/10/2021 HRA Day to Day Responsive Repairs	3,000.00
N S Heating Services Ltd	29/11/2021 HRA Day to Day Responsive Repairs	2000
N S Heating Services Ltd	29/11/2021 HRA Day to Day Responsive Repairs	3000
		3200
N S Heating Services Ltd	29/11/2021 HRA Day to Day Responsive Repairs	
N S Heating Services Ltd	21/12/2021 HRA Day to Day Responsive Repairs	5,695.00
N S Heating Services Ltd	08/02/2022 HRA Day to Day Responsive Repairs	5,400.00
NABMA	13/04/2021 Equipment Furniture & Materials	922
NAS Services LTD	27/04/2021 Permanent Care	16,391.88
NAS Services LTD	08/06/2021 Private Day Care	1,170.63
NAS Services LTD	22/06/2021 Permanent Care	32,783.76
NAS Services LTD	29/06/2021 Private Day Care	1,040.56
NAS Services LTD	29/06/2021 Private Day Care	1,170.63
NAS Services LTD	29/06/2021 Private Day Care	1,170.63
NAS Services LTD	16/07/2021 Permanent Care	16,391.88
NAS Services LTD	13/08/2021 Permanent Care	16,391.88
NAS Services LTD	02/09/2021 Private Day Care	1,040.56
NAS Services LTD	02/09/2021 Private Day Care	1,170.63

NAS Services LTD	10/09/2021 Permanent Care	16,391.88
NAS Services LTD	05/10/2021 Private Day Care	1,300.70
NAS Services LTD	08/10/2021 Permanent Care	16,391.88
NAS Services LTD	08/11/2021 Permanent Care	16391.88
NAS Services LTD	07/12/2021 Permanent Care	16,391.88
NAS Services LTD	05/01/2022 Permanent Care	16,391.88
NAS Services LTD	28/01/2022 Permanent Care	16,391.88
NAS Services LTD	25/02/2022 Permanent Care	16,391.88
NAS Services LTD	25/03/2022 Permanent Care	16,391.88
Nasen Live 2013 Nathanial Macs T/A Just Blinds Wigan	02/03/2022 Professional Fees 28/05/2021 Equipment Furniture & Materials	6,815.75 670.83
Nathaniel Moss T/A Just Blinds Wigan Nathaniel Moss T/A Just Blinds Wigan	01/07/2021 Equipment Furniture & Materials	769.17
Nathaniel Moss T/A Just Blinds Wigan	02/09/2021 Equipment Furniture & Materials	516.67
Nathaniel Moss T/A Just Blinds Wigan	29/09/2021 Equipment Furniture & Materials	735.83
Nathaniel Moss T/A Just Blinds Wigan	11/03/2022 Equipment Furniture & Materials	716.67
Nathaniel Moss T/A Just Blinds Wigan	28/03/2022 Equipment Furniture & Materials	912.5
Nathaniel Moss T/A Just Blinds Wigan	28/03/2022 Equipment Furniture & Materials	537.5
National Association of Virtual School Heads	19/01/2022 Professional Fees	500
National Conservation Service Ltd	16/08/2021 Subscriptions	870
National Development Team For Inclusion	01/11/2021 Education, Training, Exam Fees	875
National Family Support Services Ltd	15/02/2022 Rent	4,285.00
National Family Support Services Ltd	15/02/2022 Rent	5,314.28
National Governors Association	19/07/2021 Subscriptions	5,670.00
National Governors Association	19/07/2021 Subscriptions	7,269.00
National Governors Association	21/09/2021 Subscriptions	1,564.00
National Governors Association	08/10/2021 Subscriptions	1,120.00
National Security Inspectorate	06/05/2021 Professional Fees	1,497.00
Naturescape Ltd	23/07/2021 Leasing (Equipment)	5,250.00
Naturescape Ltd	07/09/2021 Equipment Furniture & Materials	2,625.00
Naturescape Ltd	18/02/2022 Equipment Furniture & Materials	4,374.99
Naxos Music UK Ltd	13/09/2021 Equipment Furniture & Materials	3,550.00
NBS Enterprises Ltd	07/10/2021 Computer Software (Licences & Maintenance)	7,147.84
NCC Services Limited	03/08/2021 Computer Software (Licences & Maintenance)	1,045.00
NCER CIC	21/04/2021 Professional Fees	10,694.04
NDL Software Ltd	10/01/2022 Computer Software (Licences & Maintenance)	18,000.00
NEC Software Solutions UK Ltd	22/09/2021 Computer Equipment	2,023.00
NEC Software Solutions UK Ltd	27/09/2021 Professional Fees	5,145.32
NEC Software Solutions UK Ltd	27/09/2021 Professional Fees	6,631.20
NEC Software Solutions UK Ltd	28/09/2021 Payments to Private Contractors	7,500.00
NEC Software Solutions UK Ltd	07/10/2021 Professional Fees	968.66
NEC Software Solutions UK Ltd	07/10/2021 Professional Fees	1,301.10
NEC Software Solutions UK Ltd	07/10/2021 Professional Fees	14,060.60
NEC Software Solutions UK Ltd	11/10/2021 Professional Fees	653.95
NEC Software Solutions UK Ltd	21/10/2021 Professional Fees	1,600.00
NEC Software Solutions UK Ltd	02/11/2021 Computer Software (Licences & Maintenance)	6000
NEC Software Solutions UK Ltd	15/11/2021 Professional Fees	6778.75
NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd	15/11/2021 Professional Fees 24/11/2021 Professional Fees	11414.26 1100
		825.01
NEC Software Solutions UK Ltd NEC Software Solutions UK Ltd	02/12/2021 Computer Software (Licences & Maintenance) 07/12/2021 Professional Fees	13,701.05
NEC Software Solutions UK Ltd	07/12/2021 Professional Fees	837.32
NEC Software Solutions UK Ltd	07/12/2021 Professional Fees	9,909.96
NEC Software Solutions UK Ltd	14/12/2021 Professional Fees	6,000.00
NEC Software Solutions UK Ltd	22/12/2021 Computer Software (Licences & Maintenance)	5,000.00
NEC Software Solutions UK Ltd	05/01/2022 Professional Fees	15,965.95
NEC Software Solutions UK Ltd	05/01/2022 Professional Fees	4,255.02
NEC Software Solutions UK Ltd	14/01/2022 Professional Fees	1,117.48
NEC Software Solutions UK Ltd	16/02/2022 Professional Fees	3,901.29
NEC Software Solutions UK Ltd	16/02/2022 Professional Fees	1,699.40
NEC Software Solutions UK Ltd	16/02/2022 Professional Fees	10,654.28
NEC Software Solutions UK Ltd	02/03/2022 Professional Fees	9,000.00
NEC Software Solutions UK Ltd	03/03/2022 Professional Fees	45,500.00
NEC Software Solutions UK Ltd	09/03/2022 Professional Fees	15,073.11
NEC Software Solutions UK Ltd	09/03/2022 Professional Fees	198,552.00
Nectar Creative Ltd	12/10/2021 Equipment Furniture & Materials	535
Nectar Creative Ltd	12/10/2021 Equipment Furniture & Materials	1,695.00
Neil Cowburn T/A Town Travel	09/04/2021 Home To School	4,800.00
Neil Cowburn T/A Town Travel	29/04/2021 Equipment Furniture & Materials	1,170.00
Neil Cowburn T/A Town Travel	26/05/2021 Home To School	600
Neil Cowburn T/A Town Travel	26/05/2021 Home To School	2,140.00
Neil Cowburn T/A Town Travel	18/06/2021 Home To School	1,140.00
Neil Cowburn T/A Town Travel	18/06/2021 Home To School	1,444.00
Neil Cowburn T/A Town Travel	18/06/2021 Home To School	1,900.00
Neil Cowburn T/A Town Travel	19/07/2021 Home To School	1,080.00
Neil Cowburn T/A Town Travel	19/07/2021 Home To School	1,178.00
Neil Cowburn T/A Town Travel	19/07/2021 Home To School	1,800.00
Neil Cowburn T/A Town Travel	17/08/2021 Home To School	840
Neil Cowburn T/A Town Travel Neil Cowburn T/A Town Travel	17/08/2021 Home To School 17/08/2021 Home To School	912 1,500.00
Neil Cowburn T/A Town Travel Neil Cowburn T/A Town Travel	21/10/2021 Home To School	1,292.00
Neil Cowburn T/A Town Travel	21/10/2021 Home To School	1,416.00
Neil Cowburn T/A Town Travel Neil Cowburn T/A Town Travel	21/10/2021 Home To School 21/10/2021 Home To School	2,352.00
Neil Cowburn T/A Town Travel	15/11/2021 Home To School	2,352.00
Neil Cowburn T/A Town Travel	15/11/2021 Home To School	1888
Neil Cowburn T/A Town Travel	15/11/2021 Home To School	2208
Neil Cowburn T/A Town Travel	09/12/2021 Home To School	1,496.00
Neil Cowburn T/A Town Travel	09/12/2021 Home To School	2,812.00
Neil Cowburn T/A Town Travel	09/12/2021 Home To School	3,036.00
Neil Cowburn T/A Town Travel	17/01/2022 Home To School	1,020.00
Neil Cowburn T/A Town Travel	17/01/2022 Home To School	1,794.00
Neil Cowburn T/A Town Travel	17/01/2022 Home To School	3,262.00

Neil Cowburn T/A Town Travel	24/02/2022	! Home To School	1,360.00
Neil Cowburn T/A Town Travel	24/02/2022	! Home To School	2,622.00
		! Home To School	4,294.00
•		! Home To School	850
		! Home To School	2,070.00
Neil Cowburn T/A Town Travel	11/03/2022	! Home To School	3,390.00
Neil Dyment Consulting	01/11/2021	. Professional Fees	4003.6
Nemiah Limited	15/03/2022	Grants to External Bodies	750
		Payments to Private Contractors	4,000.00
			,
		· · · · · · · · · · · · · · · · · · ·	18,728.00
Nestlings Care Ltd	11/06/2021	. Payments to Private Contractors	4,000.00
Nestlings Care Ltd	11/06/2021	Payments to Private Contractors	4,000.00
Nestlings Care Ltd	11/06/2021	Payments to Voluntary Organisations	18,728.00
			18,728.00
· · · · · · · · · · · · · · · · · · ·		, , ,	
-		. Payments to Private Contractors	4,000.00
Nestlings Care Ltd	16/06/2021	. Payments to Voluntary Organisations	18,728.00
Netcall Telecom Ltd	27/08/2021	. Computer Software (Licences & Maintenance)	1,940.00
Netcall Telecom Ltd	07/02/2022	Hired & Contracted Services	74,102.00
		Telecommunications	7,117.00
·		. GF Capital Expenditure	4,992.48
New Excel Homes Ltd T/A Aarondale Care Home	27/04/2021	. Respite Care	650
New Excel Homes Ltd T/A Aarondale Care Home	27/04/2021	Permanent Care	2,215.32
New Excel Homes Ltd T/A Aarondale Care Home	25/05/2021	. Permanent Care	2,215.32
		. Respite Care	3,292.97
		. Permanent Care	2,215.32
New Excel Homes Ltd T/A Aarondale Care Home	22/06/2021	. Respite Care	2,305.08
New Excel Homes Ltd T/A Aarondale Care Home	16/07/2021	. Permanent Care	2,215.32
		. Permanent Care	4,430.64
·		. Permanent Care	2,215.32
·		. Respite Care	2,901.86
New Excel Homes Ltd T/A Aarondale Care Home	08/11/2021	Permanent Care	2215.32
New Excel Homes Ltd T/A Aarondale Care Home	07/12/2021	. Permanent Care	2,215.32
		. Permanent Care	4,688.08
		Permanent Care	2,215.32
New Excel Homes Ltd T/A Aarondale Care Home	05/01/2022	Permanent Care	2,476.72
New Excel Homes Ltd T/A Aarondale Care Home	28/01/2022	Permanent Care	2,215.32
		Permanent Care	2,476.72
		Permanent Care	712.07
New Excel Homes Ltd T/A Aarondale Care Home	25/03/2022	Permanent Care	4,953.44
New Family Social	12/04/2021	. Learning and Development	960
New Foundations Housing Association	08/04/2021	. Rent	12,140.96
	29/04/2021		3,035.24
	02/06/2021		9,283.35
New Foundations Housing Association	10/06/2021	Rent	12,377.80
New Foundations Housing Association	29/06/2021	. Rent	12,377.80
New Foundations Housing Association	27/07/2021	Rent	12,377.80
	02/09/2021		12,377.80
	28/09/2021		12,377.80
New Foundations Housing Association	26/10/2021	Rent	12,377.80
New Foundations Housing Association	24/11/2021	Rent	12377.8
New Foundations Housing Association	16/12/2021	. Rent	12,377.80
	18/01/2022		12,377.80
•			
	15/02/2022		17,377.80
New Foundations Housing Association	24/02/2022	Rent	12,377.80
New Foundations Housing Association	14/03/2022	Rent	12,377.80
New Generation Training & Consultancy Ltd	29/04/2021	. Professional Fees	25,943.31
· ·			12,949.41
New Generation Training & Consultancy Ltd	23/07/2021	. Professional Fees	4,255.96
New Generation Training & Consultancy Ltd	09/09/2021	. Professional Fees	2,079.42
New Generation Training & Consultancy Ltd	11/10/2021	Professional Fees	1,020.01
		Professional Fees	1,326.28
· ·			
		. Professional Fees	611.23
		. Professional Fees	17265.71
New Generation Training & Consultancy Ltd	30/11/2021	. Professional Fees	12510.43
New Generation Training & Consultancy Ltd	21/12/2021	. Professional Fees	3,037.75
		Professional Fees	1,200.62
		Professional Fees	2,918.69
			15,632.83
New Horizons (NW) Ltd	16/04/2021	. Payments to Voluntary Organisations	16,828.66
New Horizons (NW) Ltd	16/04/2021	Payments to Voluntary Organisations	21,257.01
New Horizons (NW) Ltd	19/05/2021	Payments to Voluntary Organisations	20,571.30
			16,828.66
		· · · · · · · · · · · · · · · · · · ·	
	11/06/2021	· · · · · · · · · · · · · · · · · · ·	21,257.01
New Horizons (NW) Ltd		Payments to Voluntary Organisations	16,285.80
New Horizons (NW) Ltd	23/06/2021		16,285.80
		Payments to Voluntary Organisations	
	15/07/2021	· -	20.571 30
Now Harizons (NIM) 1+d	15/07/2021 15/07/2021	Payments to Voluntary Organisations	20,571.30
	15/07/2021 15/07/2021 11/08/2021	Payments to Voluntary Organisations Payments to Voluntary Organisations	16,828.66
New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021	Payments to Voluntary Organisations Payments to Voluntary Organisations Payments to Voluntary Organisations	16,828.66 21,257.01
New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021	Payments to Voluntary Organisations Payments to Voluntary Organisations Payments to Voluntary Organisations	16,828.66
New Horizons (NW) Ltd New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021 30/09/2021	Payments to Voluntary Organisations Payments to Voluntary Organisations Payments to Voluntary Organisations Payments to Voluntary Organisations	16,828.66 21,257.01
New Horizons (NW) Ltd New Horizons (NW) Ltd New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021 30/09/2021 30/09/2021	Payments to Voluntary Organisations	16,828.66 21,257.01 16,828.66 21,257.01
New Horizons (NW) Ltd New Horizons (NW) Ltd New Horizons (NW) Ltd New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021 30/09/2021 30/09/2021 12/10/2021	Payments to Voluntary Organisations	16,828.66 21,257.01 16,828.66 21,257.01 20,571.30
New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021 30/09/2021 30/09/2021 12/10/2021 05/11/2021	Payments to Voluntary Organisations	16,828.66 21,257.01 16,828.66 21,257.01 20,571.30 16285.8
New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021 30/09/2021 30/09/2021 12/10/2021 05/11/2021 14/12/2021	Payments to Voluntary Organisations	16,828.66 21,257.01 16,828.66 21,257.01 20,571.30 16285.8 14,849.94
New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021 30/09/2021 30/09/2021 12/10/2021 05/11/2021 14/12/2021	Payments to Voluntary Organisations	16,828.66 21,257.01 16,828.66 21,257.01 20,571.30 16285.8
New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021 30/09/2021 30/09/2021 12/10/2021 05/11/2021 14/12/2021	Payments to Voluntary Organisations	16,828.66 21,257.01 16,828.66 21,257.01 20,571.30 16285.8 14,849.94 16,828.66
New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021 30/09/2021 30/09/2021 12/10/2021 05/11/2021 14/12/2021 14/12/2021	Payments to Voluntary Organisations	16,828.66 21,257.01 16,828.66 21,257.01 20,571.30 16285.8 14,849.94 16,828.66 21,257.01
New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021 30/09/2021 30/09/2021 12/10/2021 15/11/2021 14/12/2021 14/12/2021 14/12/2021 01/02/2022	Payments to Voluntary Organisations	16,828.66 21,257.01 16,828.66 21,257.01 20,571.30 16285.8 14,849.94 16,828.66 21,257.01 21,214.20
New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021 30/09/2021 12/10/2021 12/10/2021 14/12/2021 14/12/2021 14/12/2021 01/02/2022 01/02/2022	Payments to Voluntary Organisations	16,828.66 21,257.01 16,828.66 21,257.01 20,571.30 16285.8 14,849.94 16,828.66 21,257.01 21,214.20 21,257.01
New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021 30/09/2021 12/10/2021 12/10/2021 14/12/2021 14/12/2021 14/12/2021 01/02/2022 01/02/2022	Payments to Voluntary Organisations	16,828.66 21,257.01 16,828.66 21,257.01 20,571.30 16285.8 14,849.94 16,828.66 21,257.01 21,214.20
New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021 11/08/2021 30/09/2021 12/10/2021 12/10/2021 14/12/2021 14/12/2021 14/12/2021 01/02/2022 01/02/2022	Payments to Voluntary Organisations	16,828.66 21,257.01 16,828.66 21,257.01 20,571.30 16285.8 14,849.94 16,828.66 21,257.01 21,214.20 21,257.01
New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021 30/09/2021 30/09/2021 12/10/2021 14/12/2021 14/12/2021 14/12/2022 01/02/2022 01/02/2022 01/02/2022 15/02/2022	Payments to Voluntary Organisations	16,828.66 21,257.01 16,828.66 21,257.01 20,571.30 16285.8 14,849.94 16,828.66 21,257.01 21,214.20 21,257.01 21,921.34 16,285.80
New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021 11/08/2021 30/09/2021 12/10/2021 12/10/2021 14/12/2021 14/12/2021 01/02/2022 01/02/2022 01/02/2022 15/02/2022 15/02/2022	Payments to Voluntary Organisations	16,828.66 21,257.01 16,828.66 21,257.01 20,571.30 16285.8 14,849.94 16,828.66 21,257.01 21,214.20 21,257.01 21,213.44 16,285.80 16,828.66
New Horizons (NW) Ltd	15/07/2021 15/07/2021 11/08/2021 11/08/2021 11/08/2021 30/09/2021 12/10/2021 12/10/2021 14/12/2021 14/12/2021 01/02/2022 01/02/2022 01/02/2022 15/02/2022 15/02/2022	Payments to Voluntary Organisations	16,828.66 21,257.01 16,828.66 21,257.01 20,571.30 16285.8 14,849.94 16,828.66 21,257.01 21,214.20 21,257.01 21,921.34 16,285.80

New Horizons (NW) Ltd		
	10/03/2022 Payments to Voluntary Organisations	15,200.08
New Horizons (NW) Ltd	10/03/2022 Payments to Voluntary Organisations	16,828.66
New Horizons (NW) Ltd	10/03/2022 Payments to Voluntary Organisations	19,199.88
New Horizons (NW) Ltd	10/03/2022 Payments to Voluntary Organisations	19,799.92
New Horizons (NW) Ltd	10/03/2022 Payments to Voluntary Organisations	21,257.01
New Horizons (NW) Ltd	10/03/2022 Payments to Voluntary Organisations	21,921.34
New Lodge Playgroup	20/04/2021 Nursery Grant Payments	16,814.31
New Lodge Playgroup	10/06/2021 Nursery Grant Payments	3,880.65
New Lodge Playgroup	22/07/2021 Nursery Grant Payments	558.9
New Lodge Playgroup	06/09/2021 Nursery Grant Payments	10,441.20
New Lodge Playgroup	02/11/2021 Nursery Grant Payments	3653.58
New Lodge Playgroup	18/01/2022 Nursery Grant Payments	11,779.95
New Lodge Playgroup	01/03/2022 Nursery Grant Payments	3,491.46
New Reflexions	16/04/2021 Payments to Private Contractors	5,668.56
New Reflexions	16/04/2021 Payments to Voluntary Organisations	17,492.85
New Reflexions	07/05/2021 Payments to Private Contractors	5,485.71
New Reflexions	07/05/2021 Payments to Voluntary Organisations	16,928.57
New Reflexions	11/06/2021 Payments to Private Contractors	5,668.57
New Reflexions	11/06/2021 Payments to Voluntary Organisations	17,492.86
New Reflexions	01/07/2021 Payments to Private Contractors	2,057.14
New Reflexions	01/07/2021 Payments to Private Contractors	3,428.58
New Reflexions	01/07/2021 Payments to Voluntary Organisations	16,928.58
New Reflexions	21/07/2021 Payments to Private Contractors	5,668.57
New Reflexions	21/07/2021 Payments to Voluntary Organisations	17,492.86
New Reflexions	02/09/2021 Payments to Voluntary Organisations	2,125.71
New Reflexions	02/09/2021 Payments to Private Contractors	3,542.86
New Reflexions	02/09/2021 Payments to Private Contractors 02/09/2021 Payments to Voluntary Organisations	17,492.86
New Reflexions	08/10/2021 Payments to Voluntary Organisations 08/10/2021 Payments to Private Contractors	2,057.14
New Reflexions	08/10/2021 Payments to Private Contractors	3,428.58
New Reflexions	08/10/2021 Payments to Private Contractors 08/10/2021 Payments to Voluntary Organisations	16,928.58
New Reflexions	26/10/2021 Payments to Voluntary Organisations 26/10/2021 Payments to Private Contractors	5,668.57
New Reflexions	26/10/2021 Payments to Viluntary Organisations	17,492.86
New Reflexions	14/12/2021 Payments to Voluntary Organisations	2,057.14
New Reflexions	14/12/2021 Payments to Villustry Organisations	2,365.72
New Reflexions	14/12/2021 Payments to Private Contractors	3,323.56
New Reflexions	14/12/2021 Payments to Private Contractors	3,428.58
New Reflexions	14/12/2021 Payments to Voluntary Organisations	5,322.86
New Reflexions	14/12/2021 Payments to Voluntary Organisations	16,928.58
New Reflexions	21/12/2021 Payments to Volantary Organisations	5,668.57
New Reflexions	21/12/2021 Payments to Voluntary Organisations	17,492.86
New Reflexions	01/02/2022 Payments to Private Contractors	2,125.71
New Reflexions	01/02/2022 Payments to Private Contractors	3,542.86
New Reflexions	01/02/2022 Payments to Voluntary Organisations	17,492.86
New Reflexions	15/02/2022 Payments to Private Contractors	2,170.00
New Reflexions	15/02/2022 Payments to Private Contractors	3,166.42
New Reflexions	15/02/2022 Payments to Voluntary Organisations	6,111.42
New Reflexions	15/02/2022 Payments to Voluntary Organisations	18,334.29
New Reflexions	17/02/2022 Payments to Private Contractors	2,170.00
New Reflexions	17/02/2022 Payments to Private Contractors	9,277.84
New Reflexions	17/02/2022 Payments to Voluntary Organisations	18,334.29
New Reflexions	10/03/2022 Payments to Voluntary Organisations	20,920.02
New Reflexions	10/03/2022 Payments to Voluntary Organisations	26,900.01
New Reflexions	29/03/2022 Payments to Voluntary Organisations	29,782.13
New Springs Ability Lions	24/06/2021 Payments to Voluntary Organisations	500
New Springs Ability Lions	17/11/2021 Payments to Voluntary Organisations	2000
New Springs Morris Dancers	02/08/2021 Payments to Voluntary Organisations	500
New Springs Morris Dancers	31/08/2021 Grants to External Bodies	1,500.00
New Springs over 60s Social Club	19/07/2021 Payments to Voluntary Organisations	500
New Start LTD	14/04/2021 Payments to Voluntary Organisations	15,522.01
New Start LTD	26/05/2021 Payments to Voluntary Organisations	15,021.30
New Start LTD	15/06/2021 Payments to Voluntary Organisations	9,565.74
New Start LTD	16/06/2021 Payments to Voluntary Organisations	15,622.01
		13,022.01
New Start LTD	13/07/2021 Payments to Voluntary Organisations	15,021.30
New Start LTD New Start LTD	15/07/2021 Payments to Voluntary Organisations	
		15,021.30
New Start LTD	15/07/2021 Payments to Voluntary Organisations	15,021.30 15,942.50
New Start LTD New Start LTD	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations	15,021.30 15,942.50 12,842.86
New Start LTD New Start LTD New Start LTD	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations	15,021.30 15,942.50 12,842.86 15,522.01
New Start LTD	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33
New Start LTD	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86
New Start LTD	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01
New Start LTD	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33
New Start LTD	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 27/09/2021 Payments to Voluntary Organisations	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71
New Start LTD	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 27/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90
New Start LTD	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 27/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 15,021.30
New Start LTD	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 27/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 19/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 19/12/2021 Payments to Voluntary Organisations	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 15,021.30 16474.33 16022.72 15,942.90
New Start LTD	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 19/11/2021 Payments to Voluntary Organisations 19/11/2021 Payments to Voluntary Organisations 19/12/2021 Payments to Voluntary Organisations 19/12/2021 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 15,021.30 16474.33 16022.72 15,942.90 16,474.33
New Start LTD	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 19/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 15,021.30 16474.33 16022.72 15,942.90 16,474.33
New Start LTD	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 27/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 15,021.30 16474.33 16022.72 15,942.90 16,474.33 16,474.33
New Start LTD	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 27/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 19/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 21/01/2022 Payments to Voluntary Organisations 21/01/2022 Payments to Voluntary Organisations	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 15,021.30 16474.33 16022.72 15,942.90 16,474.33 16,474.33 16,474.33
New Start LTD New World-Haydock Ltd t/a lbis Styles Haydock Hotel New World-Haydock Ltd t/a lbis Styles Haydock Hotel	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 27/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 13/03/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 21/01/2022 Payments to Voluntary Organisations 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 15,021.30 16474.33 16,022.72 15,942.90 16,474.33 14,880.04 3,577.17 3,822.21
New Start LTD New Oth-Haydock Ltd t/a lbis Styles Haydock Hotel New World-Haydock Ltd t/a lbis Styles Haydock Hotel New World-Haydock Ltd t/a lbis Styles Haydock Hotel	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 21/01/2022 Payments to Voluntary Organisations 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 15,021.30 16474.33 16,474.33 16,474.33 14,880.04 3,577.17 3,822.21 760.05
New Start LTD New World-Haydock Ltd t/a lbis Styles Haydock Hotel	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 21/01/2022 Payments to Voluntary Organisations 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors 25/01/2022 Payments to Private Contractors	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 16,474.33 16,022.72 15,942.90 16,474.33 14,880.04 3,577.17 3,822.21 760.05 3,036.15
New Start LTD New World-Haydock Ltd t/a lbis Styles Haydock Hotel	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors 25/01/2022 Payments to Private Contractors 25/01/2022 Payments to Private Contractors 26/01/2022 Payments to Private Contractors	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 15,021.30 16474.33 16,022.72 15,942.90 16,474.33 14,880.04 3,577.17 3,822.21 760.05 3,036.15 648.2
New Start LTD New World-Haydock Ltd t/a lbis Styles Haydock Hotel	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 27/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors 25/01/2022 Payments to Private Contractors 26/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 15,021.30 16474.33 16,474.33 16,474.33 14,880.04 3,577.17 3,822.21 760.05 3,036.15 648.2 766.25
New Start LTD New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors 25/01/2022 Payments to Private Contractors 11/02/2022 Payments to Private Contractors 11/02/2022 Payments to Private Contractors 11/02/2022 Payments to Private Contractors	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 15,021.30 16474.33 16,474.33 14,880.04 3,577.17 3,822.21 760.05 3,036.15 648.2 766.25 1,141.55
New Start LTD New World-Haydock Ltd t/a lbis Styles Haydock Hotel	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors 25/01/2022 Payments to Private Contractors 26/01/2022 Payments to Private Contractors 11/02/2022 Payments to Private Contractors	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 16,474.33 16,474.33 16,474.33 14,880.04 3,577.17 3,822.21 760.05 3,036.15 648.2 766.25 1,141.55 1,240.02
New Start LTD New World-Haydock Ltd t/a lbis Styles Haydock Hotel	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors 25/01/2022 Payments to Private Contractors 11/02/2022 Payments to Private Contractors	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 15,021.30 16474.33 16,022.72 15,942.90 16,474.33 14,880.04 3,577.17 3,822.21 766.05 3,036.15 648.2 766.25 1,141.55 1,240.02 1,612.87
New Start LTD New World-Haydock Ltd t/a lbis Styles Haydock Hotel	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 27/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors 25/01/2022 Payments to Private Contractors 11/02/2022 Payments to Private Contractors	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 15,021.30 16474.33 16,027.27 15,942.90 16,474.33 16,474.33 16,474.33 16,474.33 16,474.33 16,474.33 16,474.33 16,474.33 16,474.33 14,880.04 3,577.17 3,822.21 760.05 3,036.15 648.2 766.25 1,141.55 1,240.02 1,612.87 1,783.59
New Start LTD New World-Haydock Ltd t/a lbis Styles Haydock Hotel	15/07/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 10/09/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 14/10/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations 13/01/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors 21/01/2022 Payments to Private Contractors 25/01/2022 Payments to Private Contractors 11/02/2022 Payments to Private Contractors	15,021.30 15,942.50 12,842.86 15,522.01 16,474.33 12,842.86 15,522.01 16,474.33 5,385.71 15,942.90 15,021.30 16474.33 16,022.72 15,942.90 16,474.33 14,880.04 3,577.17 3,822.21 766.05 3,036.15 648.2 766.25 1,141.55 1,240.02 1,612.87

New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	11/02/2022 Payments to Private Contractors	3,570.31
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	15/02/2022 Payments to Private Contractors	1,370.09
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	15/02/2022 Payments to Private Contractors	1,937.87
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	15/02/2022 Payments to Private Contractors	2,292.97
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	15/02/2022 Payments to Private Contractors	3,227.75
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	24/02/2022 Payments to Private Contractors	763.7
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	04/03/2022 Payments to Private Contractors	1,202.54
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	04/03/2022 Payments to Private Contractors	1,250.29
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	04/03/2022 Payments to Private Contractors	1,272.82
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	04/03/2022 Payments to Private Contractors	1,376.34
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	04/03/2022 Payments to Private Contractors	1,376.58
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	04/03/2022 Payments to Private Contractors	2,120.25
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	25/03/2022 Payments to Private Contractors	3,976.55
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	29/03/2022 Payments to Private Contractors	573.3
New World-Haydock Ltd t/a lbis Styles Haydock Hotel	29/03/2022 Payments to Private Contractors	1,072.26
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New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	29/03/2022 Payments to Private Contractors	1,505.23
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	29/03/2022 Payments to Private Contractors	1,788.95
New World-Haydock Ltd t/a Ibis Styles Haydock Hotel	29/03/2022 Payments to Private Contractors	2,515.20
Newburgh CE Primary School	30/07/2021 Payments to Other Local Authorities	834
Newburgh CE Primary School	25/01/2022 Payments to Other Local Authorities	1,485.00
Newburgh CE Primary School	30/03/2022 Payments to Other Local Authorities	5,622.00
Newcastle College Group - West Lancashire College	18/03/2022 Private Education Services	3,784.95
Newcastle College Group - West Lancashire College	18/03/2022 Private Education Services	5,046.60
Newlyn Healthcare Specialist Equipment LTD	14/04/2021 GF Capital Expenditure	1,174.55
Newlyn Healthcare Specialist Equipment LTD	11/05/2021 GF Capital Expenditure	1,178.10
Newlyn Healthcare Specialist Equipment LTD	11/05/2021 GF Capital Expenditure	1,471.60
Newlyn Healthcare Specialist Equipment LTD	11/05/2021 GF Capital Expenditure	1,647.90
Newlyn Healthcare Specialist Equipment LTD	25/05/2021 GF Capital Expenditure	3,983.00
Newlyn Healthcare Specialist Equipment LTD	02/06/2021 GF Capital Expenditure	554.68
Newlyn Healthcare Specialist Equipment LTD	14/06/2021 GF Capital Expenditure	1,000.70
Newlyn Healthcare Specialist Equipment LTD	06/07/2021 GF Capital Expenditure	617.9
Newlyn Healthcare Specialist Equipment LTD	16/07/2021 GF Capital Expenditure	708
Newlyn Healthcare Specialist Equipment LTD Newlyn Healthcare Specialist Equipment LTD	03/08/2021 GF Capital Expenditure	986.3
Newlyn Healthcare Specialist Equipment LTD	11/08/2021 GF Capital Expenditure	1,049.80
Newlyn Healthcare Specialist Equipment LTD	31/08/2021 GF Capital Expenditure	1,091.00
Newlyn Healthcare Specialist Equipment LTD	31/08/2021 GF Capital Expenditure	1,558.10
Newlyn Healthcare Specialist Equipment LTD	14/09/2021 GF Capital Expenditure	753
Newlyn Healthcare Specialist Equipment LTD	14/09/2021 GF Capital Expenditure	1,415.60
Newlyn Healthcare Specialist Equipment LTD	14/09/2021 GF Capital Expenditure	2,153.40
Newlyn Healthcare Specialist Equipment LTD	29/09/2021 GF Capital Expenditure	970.82
Newlyn Healthcare Specialist Equipment LTD	05/10/2021 GF Capital Expenditure	1,225.00
Newlyn Healthcare Specialist Equipment LTD	12/10/2021 GF Capital Expenditure	3,006.00
Newlyn Healthcare Specialist Equipment LTD	18/10/2021 GF Capital Expenditure	577.2
Newlyn Healthcare Specialist Equipment LTD	18/10/2021 GF Capital Expenditure	3,290.00
Newlyn Healthcare Specialist Equipment LTD	19/11/2021 GF Capital Expenditure	1015
Newlyn Healthcare Specialist Equipment LTD	07/12/2021 GF Capital Expenditure	1,329.70
Newlyn Healthcare Specialist Equipment LTD	09/12/2021 GF Capital Expenditure	830
Newlyn Healthcare Specialist Equipment LTD	14/12/2021 GF Capital Expenditure	1,558.80
Newlyn Healthcare Specialist Equipment LTD	07/01/2022 GF Capital Expenditure	3,918.00
Newlyn Healthcare Specialist Equipment LTD	13/01/2022 GF Capital Expenditure	546.34
Newlyn Healthcare Specialist Equipment LTD	01/03/2022 GF Capital Expenditure	1,459.85
		2,976.00
Newlyn Healthcare Specialist Equipment LTD	01/03/2022 GF Capital Expenditure	
Newlyn Healthcare Specialist Equipment LTD	09/03/2022 GF Capital Expenditure	1,345.50
Newsquest Media Group	27/05/2021 Equipment Furniture & Materials	1,200.00
Newsquest Media Group	28/06/2021 Marketing & Publicity	1,200.00
Newsquest Media Group	25/08/2021 Equipment Furniture & Materials	1,200.00
Newsquest Media Group	25/08/2021 Equipment Furniture & Materials	1,200.00
Newsquest Media Group	01/10/2021 Advertising (Non Employee)	1,200.00
Newsquest Media Group	23/03/2022 Equipment Furniture & Materials	1,200.00
Newton Westpark Nursery	20/04/2021 Nursery Grant Payments	35,295.63
Newton Westpark Nursery	01/06/2021 Nursery Grant Payments	762.3
Newton Westpark Nursery	10/06/2021 Nursery Grant Payments	7,008.15
Newton Westpark Nursery	29/07/2021 Nursery Grant Payments	782.1
Newton Westpark Nursery	06/09/2021 Nursery Grant Payments	20,106.24
Newton Westpark Nursery	02/11/2021 Nursery Grant Payments	7021.56
Newton Westpark Nursery	21/12/2021 Nursery Grant Payments	554.4
Newton Westpark Nursery	18/01/2022 Nursery Grant Payments	23,833.92
Newton Westpark Nursery	01/03/2022 Nursery Grant Payments	5,275.38
Newton Westpark Nursery	23/03/2022 Hired & Contracted Services	2,256.25
Newton Westpark Nursery	31/03/2022 Nursery Grant Payments	1,035.30
Newton Westpark Nursery	31/03/2022 Nursery Grant Payments	598.95
Next Generation Nursery & Schoolies Club Ltd	20/04/2021 Nursery Grant Payments	51,346.15
Next Generation Nursery & Schoolies Club Ltd	01/06/2021 Nursery Grant Payments	544.5
Next Generation Nursery & Schoolies Club Ltd	10/06/2021 Nursery Grant Payments	15,133.64
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Next Generation Nursery & Schoolies Club Ltd Next Generation Nursery & Schoolies Club Ltd	05/07/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments	1,852.50 1,148.55
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Next Generation Nursery & Schoolies Club Ltd	29/07/2021 Nursery Grant Payments	579.15
Next Generation Nursery & Schoolies Club Ltd	06/09/2021 Nursery Grant Payments	28,336.56
Next Generation Nursery & Schoolies Club Ltd	02/11/2021 Nursery Grant Payments	13180.44
Next Generation Nursery & Schoolies Club Ltd	18/11/2021 Nursery Grant Payments	2137.5
Next Generation Nursery & Schoolies Club Ltd	29/11/2021 Nursery Grant Payments	2017.35
Next Generation Nursery & Schoolies Club Ltd	08/12/2021 Private Day Care	1,134.00
Next Generation Nursery & Schoolies Club Ltd	18/01/2022 Nursery Grant Payments	35,799.72
Next Generation Nursery & Schoolies Club Ltd	01/03/2022 Nursery Grant Payments	10,407.33
Next Generation Nursery & Schoolies Club Ltd	29/03/2022 Private Day Care	504
Next Generation Nursery & Schoolies Club Ltd	29/03/2022 Private Day Care	504
Next Generation Nursery & Schoolies Club Ltd	29/03/2022 Private Day Care	630
Next Generation Nursery & Schoolies Club Ltd	31/03/2022 Nursery Grant Payments	687
Next Level Learning	14/05/2021 Education, Training, Exam Fees	1,225.00
Next Level Learning	30/06/2021 Education, Training, Exam Fees	1,015.00
Next Stage - A Way Forward	13/04/2021 Payments to Private Contractors	2,603.32
Nent Stage - A way I Ol walu	10,07,2021 rayments to rividle Contractors	2,003.32

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Next Stage - A Way Forward	20/04/2021 Payments to Private Contractors	8,662.02
Next Stage - A Way Forward	11/05/2021 Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	07/06/2021 Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	05/07/2021 Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	28/07/2021 Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	02/09/2021 Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	23/09/2021 Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	21/10/2021 Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	18/11/2021 Payments to Private Contractors	2603.32
Next Stage - A Way Forward	16/12/2021 Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	25/01/2022 Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	31/01/2022 Rent	2,325.00
Next Stage - A Way Forward	15/02/2022 Payments to Private Contractors	2,603.32
Next Stage - A Way Forward	08/03/2022 Rent	4,805.00
Next Stage - A Way Forward	21/03/2022 Payments to Private Contractors	2,603.32
Next Stage 4 Life Ltd	14/04/2021 Payments to Voluntary Organisations	18,428.70
Next Stage 4 Life Ltd	14/04/2021 Payments to Voluntary Organisations	22,071.30
Next Stage 4 Life Ltd	14/04/2021 Payments to Voluntary Organisations	22,071.30
Next Stage 4 Life Ltd	14/04/2021 Payments to Voluntary Organisations	22,264.20
Next Stage 4 Life Ltd	14/04/2021 Payments to Voluntary Organisations	22,285.80
Next Stage 4 Life Ltd	14/04/2021 Payments to Voluntary Organisations	22,285.80
		19,042.99
Next Stage 4 Life Ltd	26/05/2021 Payments to Voluntary Organisations	
Next Stage 4 Life Ltd	26/05/2021 Payments to Voluntary Organisations	22,807.01
Next Stage 4 Life Ltd	26/05/2021 Payments to Voluntary Organisations	22,807.01
Next Stage 4 Life Ltd	26/05/2021 Payments to Voluntary Organisations	23,006.34
Next Stage 4 Life Ltd	26/05/2021 Payments to Voluntary Organisations	23,028.66
Next Stage 4 Life Ltd	26/05/2021 Payments to Voluntary Organisations	23,028.66
Next Stage 4 Life Ltd	16/06/2021 Payments to Voluntary Organisations	18,428.70
Next Stage 4 Life Ltd	16/06/2021 Payments to Voluntary Organisations	22,071.30
Next Stage 4 Life Ltd	16/06/2021 Payments to Voluntary Organisations	22,264.20
Next Stage 4 Life Ltd	16/06/2021 Payments to Voluntary Organisations	22,285.80
Next Stage 4 Life Ltd	16/06/2021 Payments to Voluntary Organisations	22,285.80
Next Stage 4 Life Ltd	13/07/2021 Payments to Voluntary Organisations	19,042.99
Next Stage 4 Life Ltd	13/07/2021 Payments to Voluntary Organisations	22,807.01
Next Stage 4 Life Ltd	13/07/2021 Payments to Voluntary Organisations	23,006.34
Next Stage 4 Life Ltd	13/07/2021 Payments to Voluntary Organisations	23,028.66
Next Stage 4 Life Ltd	13/07/2021 Payments to Voluntary Organisations	23,028.66
Next Stage 4 Life Ltd	13/07/2021 Payments to Voluntary Organisations	28,971.54
Next Stage 4 Life Ltd	11/08/2021 Payments to Voluntary Organisations	23,006.34
Next Stage 4 Life Ltd	11/08/2021 Payments to Voluntary Organisations	23,028.66
Next Stage 4 Life Ltd	11/08/2021 Payments to Voluntary Organisations	23,028.66
Next Stage 4 Life Ltd	17/08/2021 Payments to Voluntary Organisations	22,807.01
Next Stage 4 Life Ltd	17/08/2021 Payments to Voluntary Organisations	23,028.66
Next Stage 4 Life Ltd	17/08/2021 Payments to Voluntary Organisations	19,042.99
Next Stage 4 Life Ltd	10/09/2021 Payments to Voluntary Organisations	18,428.70
Next Stage 4 Life Ltd	10/09/2021 Payments to Voluntary Organisations	22,071.30
Next Stage 4 Life Ltd	10/09/2021 Payments to Voluntary Organisations	22,264.20
Next Stage 4 Life Ltd	10/09/2021 Payments to Voluntary Organisations	22,285.80
Next Stage 4 Life Ltd	10/09/2021 Payments to Voluntary Organisations	22,285.80
Next Stage 4 Life Ltd	10/09/2021 Payments to Voluntary Organisations	22,285.80
Next Stage 4 Life Ltd	12/10/2021 Payments to Voluntary Organisations	19,042.99
Next Stage 4 Life Ltd	12/10/2021 Payments to Voluntary Organisations	22,807.01
Next Stage 4 Life Ltd	12/10/2021 Payments to Voluntary Organisations	23,006.34
Next Stage 4 Life Ltd	12/10/2021 Payments to Voluntary Organisations	23,028.66
		23,028.66
Next Stage 4 Life Ltd	12/10/2021 Payments to Voluntary Organisations	
Next Stage 4 Life Ltd	10/11/2021 Payments to Voluntary Organisations	23028.66
Next Stage 4 Life Ltd	12/11/2021 Payments to Voluntary Organisations	18428.7
Next Stage 4 Life Ltd	12/11/2021 Payments to Voluntary Organisations	22071.3
Next Stage 4 Life Ltd	12/11/2021 Payments to Voluntary Organisations	22264.2
Next Stage 4 Life Ltd	12/11/2021 Payments to Voluntary Organisations	22285.8
Next Stage 4 Life Ltd	12/11/2021 Payments to Voluntary Organisations	22285.8
Next Stage 4 Life Ltd	12/11/2021 Payments to Voluntary Organisations	22285.8
Next Stage 4 Life Ltd	14/12/2021 Payments to Voluntary Organisations	19,042.99
Next Stage 4 Life Ltd	14/12/2021 Payments to Voluntary Organisations	22,807.01
Next Stage 4 Life Ltd	14/12/2021 Payments to Voluntary Organisations	23,006.34
Next Stage 4 Life Ltd	14/12/2021 Payments to Voluntary Organisations	23,028.66
Next Stage 4 Life Ltd	14/12/2021 Payments to Voluntary Organisations	23,028.66
Next Stage 4 Life Ltd	14/12/2021 Payments to Voluntary Organisations	23,028.66
Next Stage 4 Life Ltd	18/01/2022 Payments to Voluntary Organisations	7,428.60
Next Stage 4 Life Ltd	18/01/2022 Payments to Voluntary Organisations	19,042.99
Next Stage 4 Life Ltd	18/01/2022 Payments to Voluntary Organisations	22,807.01
Next Stage 4 Life Ltd	18/01/2022 Payments to Voluntary Organisations	23,006.34
Next Stage 4 Life Ltd	18/01/2022 Payments to Voluntary Organisations	23,028.66
Next Stage 4 Life Ltd	18/01/2022 Payments to Voluntary Organisations	23,028.66
Next Stage 4 Life Ltd	15/02/2022 Payments to Voluntary Organisations	20,599.88
Next Stage 4 Life Ltd	15/02/2022 Payments to Voluntary Organisations	20,779.92 20,800.08
Next Stage 4 Life Ltd	15/02/2022 Payments to Voluntary Organisations	
Next Stage 4 Life Ltd	17/02/2022 Payments to Voluntary Organisations	17,200.12
Next Stage 4 Life Ltd	10/03/2022 Payments to Voluntary Organisations	14,842.80
Next Stage 4 Life Ltd	10/03/2022 Payments to Voluntary Organisations	20,800.08
Next Stage 4 Life Ltd	22/03/2022 Payments to Voluntary Organisations	742.14
Next Stage 4 Life Ltd	29/03/2022 Payments to Voluntary Organisations	19,042.99
Next Stage 4 Life Ltd	29/03/2022 Payments to Voluntary Organisations	22,807.01
Next Stage 4 Life Ltd	29/03/2022 Payments to Voluntary Organisations	23,006.34
Next Stage 4 Life Ltd	29/03/2022 Payments to Voluntary Organisations	23,006.34
Next Stage 4 Life Ltd	29/03/2022 Payments to Voluntary Organisations	23,028.66
Next Stage for Fostering Ltd	14/04/2021 Payments to Voluntary Organisations	13,629.77
Next Stage for Fostering Ltd	11/06/2021 Payments to Voluntary Organisations	2,392.60
Next Stage for Fostering Ltd	11/06/2021 Payments to Voluntary Organisations	13,190.10
Next Stage for Fostering Ltd	11/06/2021 Payments to Voluntary Organisations	13,629.77
Next Stage for Fostering Ltd	15/07/2021 Payments to Voluntary Organisations	3,831.83

Next Stage for Fostering Ltd	15/07/2021 Payments to Voluntary Organisations	13,190.10
Next Stage for Fostering Ltd	09/08/2021 Payments to Voluntary Organisations	17,781.29
Next Stage for Fostering Ltd	29/09/2021 Payments to Voluntary Organisations	17,781.29
Next Stage for Fostering Ltd	25/10/2021 Payments to Voluntary Organisations	20,768.03
Next Stage for Fostering Ltd	12/11/2021 Payments to Voluntary Organisations	21587.16
Next Stage for Fostering Ltd	20/12/2021 Payments to Voluntary Organisations	20,890.80
Next Stage for Fostering Ltd	24/01/2022 Payments to Voluntary Organisations	21,587.16
Next Stage for Fostering Ltd	10/03/2022 Payments to Voluntary Organisations	21,587.16
Next Stage for Fostering Ltd	30/03/2022 Payments to Voluntary Organisations	25,524.75
Nexus Chambers	14/04/2021 Professional Fees	1,525.00
Nexus Chambers	15/04/2021 Professional Fees	650
Nexus Chambers	27/04/2021 Professional Fees	2,400.00
Nexus Chambers	16/08/2021 Professional Fees	1,250.00
Nexus Chambers	17/08/2021 Professional Fees	968.95
Nexus Chambers	25/08/2021 Professional Fees	1,728.33
Nexus Chambers	28/09/2021 Professional Fees	1,056.67
Nexus Chambers	28/09/2021 Professional Fees	2,950.00
Nexus Chambers	20/10/2021 Professional Fees	4,606.95
Nexus Chambers	05/01/2022 Professional Fees	800
NHS Business Services Authority	29/04/2021 Equipment Furniture & Materials	44,577.56
NHS Business Services Authority	24/05/2021 Equipment Furniture & Materials	42,319.23
·		43,759.62
NHS Business Services Authority	06/07/2021 Equipment Furniture & Materials	
NHS Business Services Authority	28/07/2021 Equipment Furniture & Materials	42,252.94
NHS Business Services Authority	07/09/2021 Equipment Furniture & Materials	43,643.98
NHS Business Services Authority	01/10/2021 Equipment Furniture & Materials	43,795.97
NHS Business Services Authority	26/10/2021 Equipment Furniture & Materials	43,301.67
NHS Business Services Authority	01/12/2021 Equipment Furniture & Materials	44,056.38
NHS Business Services Authority	12/01/2022 Equipment Furniture & Materials	44,895.96
NHS Business Services Authority	31/01/2022 Equipment Furniture & Materials	42,695.77
NHS Business Services Authority	25/02/2022 Equipment Furniture & Materials	44,522.32
NHS Business Services Authority	24/03/2022 Equipment Furniture & Materials	44,142.29
NHS Business Services Authority NHS Pensions	29/07/2021 Professional Fees	5,878.62
NHS Business Services Authority NHS Pensions	17/01/2022 Professional Fees	11,935.84
NHS Manchester CCG	02/06/2021 Payments to Health Authoritites	182,020.00
NHS Property Services Ltd	09/04/2021 Rent	7,910.72
NHS Property Services Ltd	09/04/2021 Rent	8,317.92
NHS Property Services Ltd	09/04/2021 Rent	25,583.16
NHS Property Services Ltd	09/04/2021 Rent	25,583.16
NHS Property Services Ltd	09/04/2021 Rent	25,583.16
NHS Property Services Ltd	09/04/2021 Rent	26,899.07
NHS Property Services Ltd	09/04/2021 Rent	26,899.07
NHS Property Services Ltd	09/04/2021 Rent	29,348.50
NHS Property Services Ltd	09/04/2021 Rent	29,348.50
		29,348.50
NHS Property Services Ltd	09/04/2021 Rent	
NHS Property Services Ltd	09/04/2021 Rent	30,857.81
NUC Dranasty Consises Ltd		
NHS Property Services Ltd	09/04/2021 Rent	30,857.81
NHS Property Services Ltd	09/04/2021 Rent	30,857.81
NHS Property Services Ltd NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent	30,857.81 26,899.07
NHS Property Services Ltd NHS Property Services Ltd NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent	30,857.81 26,899.07 29,348.50
NHS Property Services Ltd NHS Property Services Ltd NHS Property Services Ltd NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations	30,857.81 26,899.07 29,348.50 7,975.12
NHS Property Services Ltd NHS Property Services Ltd NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36
NHS Property Services Ltd NHS Property Services Ltd NHS Property Services Ltd NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 1008/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 03/11/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 00/08/2021 Rent 00/08/2021 Rent 00/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 03/11/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22
NHS Property Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 05/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67
NHS Property Services Ltd NHS Deporty Services Ltd	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 00/10/2021 Rent 20/08/2021 Rent 00/10/2021 Rent 00/10/2021 Rent 00/10/2021 Rent 00/10/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30
NHS Property Services Ltd NHS Wigan Borough CCG NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials 11/05/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28
NHS Property Services Ltd NHS Negan Borough CCG NHS Wigan Borough CCG NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials 11/05/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30
NHS Property Services Ltd NHS Wigan Borough CCG NHS Wigan Borough CCG NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 03/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 03/11/2021 Equipment Furniture & Materials 03/11/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials 11/05/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 28,536.88 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials 03/01/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.90 34,396.68 6,984.30 17,480.28 6,759.00
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 06/10/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 6,759.00 16,916.40
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 6,759.00 16,916.40 22,212.52
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 03/11/2021 Equipment Furniture & Materials 03/11/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 6,799.00 16,916.40 22,212.52 6,984.30
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 6,759.00 16,916.40 22,212.52 6,984.30 17,480.28
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 6,759.00 16,916.40 22,212.52 6,984.30 17,480.28 13,749.28 11,480.28 12,115.02
NHS Property Services Ltd NHS Nigan Borough CCG NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 03/11/2021 Equipment Furniture & Materials 03/11/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 6,759.00 16,916.40 22,212.52 6,984.30 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 03/11/2021 Equipment Furniture & Materials 03/11/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 6,759.00 16,916.40 22,212.52 6,984.30 17,480.28 11,115.02 6759 16916.4
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 03/11/2021 Equipment Furniture & Materials 03/11/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 28,536.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 6,759.00 16,916.40 22,212.52 6,984.30 17,480.28 12,115.02 6759 16916.4 6,984.30
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials 03/01/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 6,759.00 16,916.40 22,212.52 6,984.30 17,480.28 12,115.02 6759 16916.4 6,984.30 17,480.28
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials 11/05/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites 24/11/2021 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 13,743.02 16,916.40 22,212.52 6,984.30 17,480.28 12,115.02 6759 16916.4 6,984.30 17,480.28 12,115.02 6759 16916.4 6,984.30 17,480.28 11,1480.28 11,1480.28
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites 24/11/2021 Payments to Health Authoritites 24/11/2021 Payments to Health Authoritites 24/11/2021 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials 11/05/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites 24/11/2021 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 13,743.02 16,916.40 22,212.52 6,984.30 17,480.28 12,115.02 6759 16916.4 6,984.30 17,480.28 12,115.02 6759 16916.4 6,984.30 17,480.28 11,1480.28 11,1480.28
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Payments to Voluntary Organisations 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites 24/11/2021 Payments to Health Authoritites 24/11/2021 Payments to Health Authoritites 24/11/2021 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28 17,480.28
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites 16/12/2021 Payments to Health Authoritites 16/12/2021 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 28,536.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 12,115.02 6,759.00 16,916.40 6,984.30 17,480.28 12,115.02 6759 16916.4 6,984.30 17,480.28
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites 16/12/2021 Payments to Health Authoritites 16/12/2021 Payments to Health Authoritites 06/01/2022 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 6,759.00 16,916.40 22,212.52 6,984.30 17,480.28 12,115.02 6759 16916.4 6,984.30 17,480.28 110,480.10 6,759.00 16,916.40 34,327.53
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials 11/05/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites 14/11/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites 06/01/2022 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites 06/01/2022 Payments to Health Authoritites 06/01/2022 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 6,759.00 16,916.40 22,212.52 6,984.30 17,480.28 12,115.02 6759 16916.4 6,984.30 17,480.28 110,480.10 6,759.00 16,916.40 34,327.53 6,984.30
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Equipment Furniture & Materials 03/10/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites 16/12/2021 Payments to Health Authoritites 16/12/2022 Payments to Health Authoritites 16/12/2022 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 6,759.00 16,916.40 22,212.52 6,984.30 17,480.28 12,115.02 6759 16916.4 6,984.30 17,480.28 110,480.10 6,759.00 16,916.40 34,327.53 6,984.30 17,480.28
NHS Property Services Ltd NHS Wigan Borough CCG	09/04/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 07/05/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 24/06/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 18/08/2021 Rent 20/08/2021 Rent 20/08/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Rent 06/10/2021 Equipment Furniture & Materials 03/11/2021 Payments to Health Authoritites 11/05/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 03/08/2021 Payments to Health Authoritites 02/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 09/09/2021 Payments to Health Authoritites 05/10/2021 Payments to Health Authoritites 06/10/2021 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites 14/12/2021 Payments to Health Authoritites 06/01/2022 Payments to Health Authoritites 06/01/2022 Payments to Health Authoritites 16/10/2022 Payments to Health Authoritites 15/02/2022 Payments to Health Authoritites 15/02/2022 Payments to Health Authoritites	30,857.81 26,899.07 29,348.50 7,975.12 6,550.36 7,514.44 25,220.16 26,965.25 23,505.68 26,965.25 28,534.84 32,734.60 21,984.48 23,505.68 3,153.42 3,616.66 5227.54 18278.14 25777.22 26965.25 29738.67 6,984.30 17,480.28 13,743.30 34,396.68 6,984.30 17,480.28 6,759.00 16,916.40 22,212.52 6,984.30 17,480.28 12,115.02 6759 16916.4 6,984.30 17,480.28 110,480.10 6,759.00 16,916.40 34,327.53 6,984.30 17,480.28

NHS Wigan Borough CCG	23/03/2022 Equipment Furniture & Materials	2,246.00
NHS Wigan Borough CCG	25/03/2022 Payments to Health Authoritites	29,605.58
NHS Wigan Borough CCG	28/03/2022 Payments to Health Authoritites	50,657.00
NHS Wigan Borough CCG	29/03/2022 Payments to Health Authoritites	34,327.53
NHS Wigan Borough CCG	29/03/2022 Payments to Health Authoritites	6,308.40
NHS Wigan Borough CCG	29/03/2022 Payments to Health Authoritites	15,788.64
Nisbets	10/05/2021 Equipment Furniture & Materials	1,514.30
Nisbets	29/10/2021 Consumable Materials	584.32
NMS Civil Engineering Ltd	23/02/2022 Vehicle and Plant Hire	850
NMS Civil Engineering Ltd	03/03/2022 Vehicle and Plant Hire	750
No Bull Lettings Limited	21/10/2021 Payments to Private Contractors	770
No Isolation Ltd	14/06/2021 GF Capital Expenditure	2,508.00
No Isolation Ltd	25/10/2021 Hired & Contracted Services	17,004.00
Nomad Clan Ltd	21/10/2021 Hired & Contracted Services	4,500.00
Nomad Rangers CIC	06/07/2021 Payments to Voluntary Organisations	500
Nomad Rangers CIC	01/09/2021 Grants to External Bodies 15/07/2021 Agency Staff	3,000.00
NonStop Recruitment Ltd	· · · · · · · · · · · · · · · · · · ·	1,406.50
NonStop Recruitment Ltd NonStop Recruitment Ltd	15/07/2021 Agency Staff 15/07/2021 Agency Staff	1,535.50 1,535.50
NonStop Recruitment Ltd	15/07/2021 Agency Staff	1,455.00
NonStop Recruitment Ltd	15/07/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	15/07/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	03/08/2021 Agency Staff	1,139.18
NonStop Recruitment Ltd	03/08/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	03/08/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	03/08/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	03/08/2021 Agency Staff	1,794.50
NonStop Recruitment Ltd	18/08/2021 Agency Staff	1,794.50 747
NonStop Recruitment Ltd	18/08/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	18/08/2021 Agency Staff	1,794.50
NonStop Recruitment Ltd	18/08/2021 Agency Staff	1,794.50
NonStop Recruitment Ltd	08/09/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	08/09/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	08/09/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	08/09/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	08/09/2021 Agency Staff	1,794.50
NonStop Recruitment Ltd	08/09/2021 Agency Staff	1,794.50
NonStop Recruitment Ltd	08/09/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	08/09/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	08/09/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	08/09/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	08/09/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	08/09/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	08/09/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	08/09/2021 Agency Staff	1,697.50
NonStop Recruitment Ltd	08/09/2021 Agency Staff	1,702.35
NonStop Recruitment Ltd	15/09/2021 Agency Staff	1,245.00
NonStop Recruitment Ltd	15/09/2021 Agency Staff	1,245.00
NonStop Recruitment Ltd	15/09/2021 Agency Staff	1,455.00
NonStop Recruitment Ltd	28/09/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	28/09/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	28/09/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	28/09/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	28/09/2021 Agency Staff	1,794.50
NonStop Recruitment Ltd	28/09/2021 Agency Staff	1,794.50
NonStop Recruitment Ltd	11/10/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	11/10/2021 Agency Staff	1,794.50
NonStop Recruitment Ltd	11/10/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	11/10/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	11/10/2021 Agency Staff	1,794.50
NonStop Recruitment Ltd	22/10/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	22/10/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	22/10/2021 Agency Staff	1,794.50
NonStop Recruitment Ltd	02/11/2021 Agency Staff	1535.5
NonStop Recruitment Ltd	02/11/2021 Agency Staff	1535.5
NonStop Recruitment Ltd	02/11/2021 Agency Staff	1721.75
NonStop Recruitment Ltd NonStop Recruitment Ltd	02/11/2021 Agency Staff	1794.5 1535.5
NonStop Recruitment Ltd NonStop Recruitment Ltd	12/11/2021 Agency Staff 12/11/2021 Agency Staff	1535.5
NonStop Recruitment Ltd	23/11/2021 Agency Staff	1535.5
NonStop Recruitment Ltd	23/11/2021 Agency Staff	1535.5
NonStop Recruitment Ltd	23/11/2021 Agency Staff	1794.5
NonStop Recruitment Ltd	23/11/2021 Agency Staff	1794.5
NonStop Recruitment Ltd	24/11/2021 Agency Staff	1535.5
NonStop Recruitment Ltd	30/11/2021 Agency Staff	1535.5
NonStop Recruitment Ltd	30/11/2021 Agency Staff	1794.5
NonStop Recruitment Ltd	07/12/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	07/12/2021 Agency Staff	1,794.50
NonStop Recruitment Ltd	08/12/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	17/12/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	17/12/2021 Agency Staff	1,794.50
NonStop Recruitment Ltd	21/12/2021 Agency Staff	727.5
NonStop Recruitment Ltd	21/12/2021 Agency Staff	1,141.25
NonStop Recruitment Ltd	21/12/2021 Agency Staff	1,228.40
NonStop Recruitment Ltd	21/12/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	21/12/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	21/12/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	21/12/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	21/12/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	21/12/2021 Agency Staff	1,535.50
NonStop Recruitment Ltd	21/12/2021 Agency Staff	1,535.50

NonStop Recruitment Ltd	12/01/2022 Agency Staff	1,245.00
NonStop Recruitment Ltd	18/01/2022 Agency Staff	933.75
•	18/01/2022 Agency Staff	978.75
NonStop Recruitment Ltd		
NonStop Recruitment Ltd	18/01/2022 Agency Staff	1,091.25
NonStop Recruitment Ltd	18/01/2022 Agency Staff	1,245.00
NonStop Recruitment Ltd	18/01/2022 Agency Staff	1,305.00
NonStop Recruitment Ltd	18/01/2022 Agency Staff	1,455.00
NonStop Recruitment Ltd	18/01/2022 Agency Staff	1,535.50
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NonStop Recruitment Ltd	18/01/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	18/01/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	18/01/2022 Agency Staff	1,609.50
NonStop Recruitment Ltd	18/01/2022 Agency Staff	1,697.50
NonStop Recruitment Ltd	18/01/2022 Agency Staff	1,794.50
		,
NonStop Recruitment Ltd	20/01/2022 Agency Staff	921.3
NonStop Recruitment Ltd	20/01/2022 Agency Staff	1,211.80
NonStop Recruitment Ltd	20/01/2022 Agency Staff	1,452.50
NonStop Recruitment Ltd	20/01/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	20/01/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	20/01/2022 Agency Staff	1,556.25
·		
NonStop Recruitment Ltd	24/01/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	25/01/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	25/01/2022 Agency Staff	1,609.50
NonStop Recruitment Ltd	25/01/2022 Agency Staff	1,794.50
NonStop Recruitment Ltd	09/02/2022 Agency Staff	1,245.00
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NonStop Recruitment Ltd	09/02/2022 Agency Staff	1,352.90
NonStop Recruitment Ltd	09/02/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	09/02/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	09/02/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	09/02/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	10/02/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	10/02/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	10/02/2022 Agency Staff	1,794.50
NonStop Recruitment Ltd	17/02/2022 Agency Staff	652.5
NonStop Recruitment Ltd	17/02/2022 Agency Staff	1,535.50
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NonStop Recruitment Ltd	17/02/2022 Agency Staff	1,609.50
NonStop Recruitment Ltd	17/02/2022 Agency Staff	1,794.50
NonStop Recruitment Ltd	23/02/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	23/02/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	23/02/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	23/02/2022 Agency Staff	1,228.40
NonStop Recruitment Ltd	23/02/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	23/02/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff	1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff	1,535.50
		1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff	
NonStop Recruitment Ltd NonStop Recruitment Ltd	25/02/2022 Agency Staff 25/02/2022 Agency Staff	871.5
		871.5 933.75
NonStop Recruitment Ltd NonStop Recruitment Ltd	25/02/2022 Agency Staff 25/02/2022 Agency Staff	933.75
NonStop Recruitment Ltd NonStop Recruitment Ltd NonStop Recruitment Ltd	25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff	933.75 1,535.50
NonStop Recruitment Ltd NonStop Recruitment Ltd NonStop Recruitment Ltd NonStop Recruitment Ltd	25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff	933.75 1,535.50 1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd NonStop Recruitment Ltd NonStop Recruitment Ltd NonStop Recruitment Ltd	25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50 1,609.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff 25/02/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50 1,609.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50 1,609.50 1,609.50 1,609.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50 1,609.50 1,609.50 1,609.50 1,794.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50 1,609.50 1,609.50 1,609.50 1,794.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,794.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50 1,609.50 1,609.50 1,609.50 1,794.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,794.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,794.50 1,151.63 1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,794.50 1,151.63 1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 07/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,635.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,635.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 11/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,754.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,536.50 1,609.50 1,794.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,609.50 1,794.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 11/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,635.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,794.50 1,151.63
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 10/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,635.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 11/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,794.50 1,151.63
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 109/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,794.50 1,151.63 1,535.50 1,794.50 1,153.50 1,535.50 1,609.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 109/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 25/03/2022 Agency Staff 25/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,609.50 1,794.50 1,151.63 1,535.50 1,535.50 1,609.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 15/03/2022 Agency Staff 15/03/2022 Agency Staff 15/03/2022 Agency Staff 23/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 25/03/2022 Agency Staff 25/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,609.50 1,794.50 1,151.63 1,535.50 1,535.50 1,609.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 15/03/2022 Agency Staff 15/03/2022 Agency Staff 15/03/2022 Agency Staff 23/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 109/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 15/03/2022 Agency Staff 15/03/2022 Agency Staff 15/03/2022 Agency Staff 23/03/2022 Agency Staff	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 109/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 13/03/2022 Agency Staff 15/03/2022 Agency Staff 25/03/2022 Agency Staff 25/03/2022 Agency Staff 19/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 27/04/2021 Permanent Care	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 10/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 15/03/2022 Agency Staff 15/03/2022 Agency Staff 25/03/2022 Agency Staff 25/03/	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 10/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 13/03/2022 Agency Staff 19/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 10/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 15/03/2022 Agency Staff 15/03/2022 Agency Staff 25/03/2022 Agency Staff 25/03/	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 10/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 13/03/2022 Agency Staff 19/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 109/03/2022 Agency Staff 109/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 19/08/2022 Agency Staff 19/08/2022 Agency Staff 19/08/2022 Agency Staff 19/08/2022 Agency Staff 19/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,794.50 1,151.63 1,535.50 1,535.50 1,794.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 109/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 13/03/2022 Agency Staff 25/03/2022 Agency Staff 25/03	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 10/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 15/03/2022 Agency Staff 15/03/2022 Agency Staff 15/03/2022 Agency Staff 19/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 15/09/2021 Permanent Care 27/04/2021 Permanent Care	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,609.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 109/03/2022 Agency Staff 109/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 19/08/2022 Agency Staff 19/08/2022 Agency Staff 19/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 27/04/2021 Permanent Care	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 10/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 19/03/2022 Agency Staff 19/03/2022 Agency Staff 19/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 27/04/2021 Permanent Care	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 109/03/2022 Agency Staff 109/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 19/08/2022 Agency Staff 19/08/2022 Agency Staff 19/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 27/04/2021 Permanent Care	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 10/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 19/03/2022 Agency Staff 19/03/2022 Agency Staff 19/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 27/04/2021 Permanent Care	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50
NonStop Recruitment Ltd Nordic Products and Services Ltd Nordic Products and Services Ltd Nordic House Norfolk House	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 10/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 15/03/2022 Agency Staff 17/04/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 15/09/2021 Permanent Care 27/04/2021 Permanent Care	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,609.50 1,794.50 1,151.63 1,535.50 1,535.50 1,609.50 1,535.50 1,535.50 1,609.50 1,535.50 1,535.50 1,609.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 10/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 19/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 27/04/2021 Permanent Care	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,218.743 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00 1,220.00
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 10/03/2022 Agency Staff 10/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 19/08/2022 Agency Staff 25/03/2022 Agency Staff 19/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 27/04/2021 Permanent Care 27/04/2021 Permanent	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 19/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 15/09/2022 Agency Staff 19/08/2022 Agency Staff 25/03/2022 Agency Staff 19/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 27/04/2021 Permanent Care 27/04/2021 Respite Care	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 10/03/2022 Agency Staff 10/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 19/08/2022 Agency Staff 25/03/2022 Agency Staff 19/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 27/04/2021 Permanent Care 27/04/2021 Permanent	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 10/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 12/03/2022 Agency Staff 13/03/2022 Agency Staff 13/03/2022 Agency Staff 19/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Permanent Care Permanent Care 27/04/2021 Permanen	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535
NonStop Recruitment Ltd NonSto	25/02/2022 Agency Staff 28/02/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 09/03/2022 Agency Staff 19/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 11/03/2022 Agency Staff 14/03/2022 Agency Staff 15/09/2022 Agency Staff 19/08/2022 Agency Staff 25/03/2022 Agency Staff 19/08/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 27/04/2021 Permanent Care 27/04/2021 Respite Care	933.75 1,535.50 1,535.50 1,609.50 1,609.50 1,794.50 1,794.50 1,151.63 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535.50 1,535

Norfolk House	25/05/2021 Permanent Care	2,196.00
Norfolk House	25/05/2021 Permanent Care	2,196.00
Norfolk House	25/05/2021 Permanent Care	2,196.00
Norfolk House	25/05/2021 Permanent Care	2,196.00
Norfolk House	25/05/2021 Permanent Care	2,196.00
Norfolk House	25/05/2021 Respite Care	2,274.42
Norfolk House	25/05/2021 Respite Care	3,058.71
Norfolk House	22/06/2021 Permanent Care	2,196.00
Norfolk House	22/06/2021 Permanent Care	2,196.00
Norfolk House	22/06/2021 Permanent Care	2,196.00
Norfolk House	22/06/2021 Permanent Care	2,196.00
Norfolk House	22/06/2021 Permanent Care	2,196.00
Norfolk House	22/06/2021 Permanent Care	2,196.00
Norfolk House	22/06/2021 Permanent Care	2,196.00
Norfolk House	22/06/2021 Permanent Care	2,196.00
Norfolk House	22/06/2021 Respite Care	2,196.00
Norfolk House	22/06/2021 Respite Care	2,196.00
Norfolk House	16/07/2021 Permanent Care	2,196.00
Norfolk House	16/07/2021 Permanent Care	2,196.00
Norfolk House	16/07/2021 Permanent Care	2,196.00
Norfolk House	16/07/2021 Permanent Care	2,196.00
Norfolk House	16/07/2021 Permanent Care	2,196.00
Norfolk House	16/07/2021 Permanent Care	2,196.00
Norfolk House	16/07/2021 Permanent Care	2,196.00
Norfolk House	16/07/2021 Permanent Care	3,450.86
Norfolk House	16/07/2021 Permanent Care	4,156.71
Norfolk House	09/08/2021 Residential Care Homes	2,899.00
Norfolk House	09/08/2021 Residential Care Homes	3,227.00
Norfolk House	13/08/2021 Permanent Care	2,196.00
Norfolk House	13/08/2021 Permanent Care	2,196.00
Norfolk House	13/08/2021 Permanent Care	2,196.00
Norfolk House	13/08/2021 Permanent Care	2,196.00
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Norfolk House	13/08/2021 Permanent Care	2,196.00
Norfolk House	13/08/2021 Permanent Care	2,196.00
Norfolk House	13/08/2021 Respite Care	2,396.00
Norfolk House	13/08/2021 Permanent Care	8,391.86
Norfolk House	08/10/2021 Permanent Care	2,196.00
Norfolk House	08/10/2021 Permanent Care	2,196.00
Norfolk House	08/10/2021 Permanent Care	2,196.00
Norfolk House	08/10/2021 Permanent Care	2,196.00
Norfolk House	08/10/2021 Permanent Care	2,196.00
Norfolk House	08/10/2021 Permanent Care	2,196.00
Norfolk House	08/10/2021 Permanent Care	2,196.00
Norfolk House	08/10/2021 Permanent Care	2,196.00
Norfolk House	08/10/2021 Permanent Care	2,196.00
Norfolk House	08/10/2021 Respite Care	4,627.29
Norfolk House	08/11/2021 Respite Care	2,196.00
Norfolk House	08/11/2021 Permanent Care	2,196.00
Norfolk House	08/11/2021 Permanent Care	2,196.00
Norfolk House	08/11/2021 Permanent Care	2,196.00
Norfolk House	08/11/2021 Permanent Care	2,196.00
Norfolk House	08/11/2021 Permanent Care	2,196.00
Norfolk House	08/11/2021 Permanent Care	2,196.00
Norfolk House	08/11/2021 Permanent Care	2,196.00
Norfolk House	08/11/2021 Permanent Care	2,196.00
Norfolk House	17/11/2021 Residential Care Homes	3,029.00
Norfolk House	17/11/2021 Residential Care Homes	2,546.00
Norfolk House	07/12/2021 Permanent Care	2,196.00
Norfolk House	07/12/2021 Permanent Care	2,196.00
Norfolk House	07/12/2021 Permanent Care	2,196.00
Norfolk House	07/12/2021 Permanent Care	2,196.00
Norfolk House	07/12/2021 Permanent Care	2,196.00
Norfolk House	07/12/2021 Permanent Care	2,196.00
Norfolk House	07/12/2021 Permanent Care	2,196.00
Norfolk House	07/12/2021 Permanent Care	2,196.00
Norfolk House	07/12/2021 Respite Care	2,196.00
Norfolk House	07/12/2021 Respite Care	2,352.86
Norfolk House	07/12/2021 Respite Care	3,684.00
Norfolk House	05/01/2022 Respite Care	2,196.00
Norfolk House	05/01/2022 Permanent Care	2,196.00
Norfolk House	05/01/2022 Permanent Care	2,196.00
Norfolk House	05/01/2022 Permanent Care	2,196.00
Norfolk House	05/01/2022 Permanent Care	2,196.00
Norfolk House	05/01/2022 Permanent Care	2,196.00
Norfolk House	05/01/2022 Permanent Care	2,196.00
Norfolk House	05/01/2022 Permanent Care	2,196.00
Norfolk House	05/01/2022 Permanent Care	2,196.00
Norfolk House	05/01/2022 Respite Care	2,196.00
Norfolk House	05/01/2022 Respite Care	3,215.57
Norfolk House	13/01/2022 Residential Care Homes	2,029.00
Norfolk House	28/01/2022 Permanent Care	2,196.00
Norfolk House	28/01/2022 Permanent Care	2,196.00
Norfolk House	28/01/2022 Permanent Care	2,196.00
Norfolk House	28/01/2022 Permanent Care	2,196.00
Norfolk House	28/01/2022 Respite Care	2,196.00
Norfolk House	28/01/2022 Respite Care	2,196.00
Norfolk House	28/01/2022 Permanent Care	2,196.00
Norfolk House	28/01/2022 Permanent Care	2,196.00

N. 6 H. II	20/04/2022 2	2 405 00
Norfolk House Norfolk House	28/01/2022 Permanent Care	2,196.00
	28/01/2022 Permanent Care	2,196.00
Norfolk House Norfolk House	03/02/2022 Residential Care Homes 03/02/2022 Residential Care Homes	1,698.00 2,020.00
Norfolk House	03/02/2022 Residential Care Homes	1,352.00
Norfolk House	22/02/2022 Residential Care Homes	1,332.00
Norfolk House	22/02/2022 Residential Care Homes	2,317.00
Norfolk House	25/02/2022 Permanent Care	2,196.00
Norfolk House	25/02/2022 Respite Care	2,196.00
Norfolk House	25/02/2022 Permanent Care	2,196.00
Norfolk House	25/02/2022 Permanent Care	2,196.00
Norfolk House	25/02/2022 Permanent Care	2,196.00
Norfolk House	25/02/2022 Permanent Care	2,196.00
Norfolk House	25/02/2022 Permanent Care	2,196.00
Norfolk House	25/02/2022 Permanent Care	2,196.00
Norfolk House	25/02/2022 Respite Care	7,921.29
Norfolk House	08/03/2022 Permanent Care	792
Norfolk House	08/03/2022 Permanent Care	888
Norfolk House	08/03/2022 Permanent Care	970.29
Norfolk House	25/03/2022 Respite Care	2,196.00
Norfolk House	25/03/2022 Permanent Care	2,196.00
Norfolk House	25/03/2022 Permanent Care	2,196.00
Norfolk House	25/03/2022 Permanent Care	2,196.00
Norfolk House	25/03/2022 Permanent Care	2,196.00
Norfolk House	25/03/2022 Permanent Care	2,196.00
Norfolk House	25/03/2022 Permanent Care	2,196.00
Norfolk House	25/03/2022 Permanent Care	2,196.00
Norfolk House Norfolk House	25/03/2022 Respite Care 29/03/2022 Permanent Care	14,796.00 528
Nortolk House Norley Hall Care Home	29/03/2022 Permanent Care 27/04/2021 Permanent Care	528 1,904.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care	1,904.00
Norley Hall Care Home	27/04/2021 Permanent Care	1,904.00
Norley Hall Care Home	27/04/2021 Permanent Care	1,904.00
Norley Hall Care Home	27/04/2021 Permanent Care	1,904.00
Norley Hall Care Home	27/04/2021 Permanent Care	1,904.00
Norley Hall Care Home	27/04/2021 Permanent Care	1,904.00
Norley Hall Care Home	27/04/2021 Permanent Care	1,904.00
Norley Hall Care Home	27/04/2021 Permanent Care	2,184.00
Norley Hall Care Home	27/04/2021 Respite Care	2,196.00
Norley Hall Care Home	27/04/2021 Respite Care	2,220.00
Norley Hall Care Home	27/04/2021 Permanent Care	2,220.00
Norley Hall Care Home	27/04/2021 Permanent Care	2,220.00
Norley Hall Care Home	27/04/2021 Permanent Care	2,220.00
Norley Hall Care Home	27/04/2021 Permanent Care	2,220.00
Norley Hall Care Home	27/04/2021 Permanent Care	2,220.00
Norley Hall Care Home	27/04/2021 Permanent Care	2,220.00
	27/24/2024 2	2,220.00
Norley Hall Care Home	27/04/2021 Permanent Care	
Norley Hall Care Home Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,220.00
Norley Hall Care Home Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,388.00
Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,388.00 2,454.00
Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care	2,388.00 2,454.00 2,468.00
Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care	2,388.00 2,454.00 2,468.00 2,694.72
Norley Hall Care Home Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care	2,388.00 2,454.00 2,468.00 2,694.72 2,694.72
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care 27/04/2021 Respite Care	2,388.00 2,454.00 2,468.00 2,694.72 2,694.72 3,283.72
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care	2,388.00 2,454.00 2,468.00 2,694.72 2,694.72 3,283.72 3,294.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care	2,388.00 2,454.00 2,468.00 2,694.72 2,694.72 3,283.72 3,294.00 11,910.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care Homes	2,388.00 2,454.00 2,468.00 2,694.72 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Permanent Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Permanent Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 2,694.72 3,283.72 3,294.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,164.00 2,164.00 2,196.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 2,694.72 3,283.72 3,294.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,864.00 2,196.00 2,196.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Permanent Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,164.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,164.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Permanent Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 29/04/2021 Permanent Care 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 2,694.72 3,283.72 3,294.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Permanent Care 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Permanent Care 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	2,388.00 2,454.00 2,454.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 29/04/2021 Respite Care 25/05/2021 Permanent Care	2,388.00 2,454.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	2,388.00 2,454.00 2,454.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Permanent Care 25/05/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Permanent Care 22/06/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,
Norley Hall Care Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Respite Care 29/04/2021 Residential Care Homes 29/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	2,388.00 2,454.00 2,468.00 2,694.72 3,283.72 3,294.00 11,910.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,

Norley Hall Care Home	22/06/2021 Permanent Care	2,164.00
Norley Hall Care Home	22/06/2021 Permanent Care	2,196.00
Norley Hall Care Home	22/06/2021 Permanent Care	2,196.00
Norley Hall Care Home	22/06/2021 Permanent Care	2,196.00
Norley Hall Care Home	22/06/2021 Permanent Care	2,196.00
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Norley Hall Care Home	22/06/2021 Permanent Care	2,196.00
Norley Hall Care Home	22/06/2021 Permanent Care	2,196.00
Norley Hall Care Home	22/06/2021 Permanent Care	2,196.00
Norley Hall Care Home	22/06/2021 Permanent Care	2,196.00
Norley Hall Care Home	22/06/2021 Respite Care	2,196.00
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Norley Hall Care Home	22/06/2021 Respite Care	2,196.00
Norley Hall Care Home	22/06/2021 Permanent Care	2,388.00
Norley Hall Care Home	22/06/2021 Permanent Care	2,516.00
Norley Hall Care Home	22/06/2021 Respite Care	3,294.00
·	22/06/2021 Permanent Care	•
Norley Hall Care Home	• •	3,391.28
Norley Hall Care Home	22/06/2021 Permanent Care	3,529.29
Norley Hall Care Home	22/06/2021 Permanent Care	4,313.57
Norley Hall Care Home	22/06/2021 Respite Care	4,863.57
Norley Hall Care Home	22/06/2021 Respite Care	4,877.57
Norley Hall Care Home	22/06/2021 Respite Care	4,952.00
Norley Hall Care Home	16/07/2021 Respite Care	1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care	1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care	1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care	1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care	1,884.00
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Norley Hall Care Home	16/07/2021 Permanent Care	1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care	1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care	1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care	1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care	1,884.00
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Norley Hall Care Home	16/07/2021 Permanent Care	2,164.00
Norley Hall Care Home	16/07/2021 Permanent Care	2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care	2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care	2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care	2,196.00
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Norley Hall Care Home	16/07/2021 Permanent Care	2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care	2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care	2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care	2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care	2,196.00
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Norley Hall Care Home	16/07/2021 Permanent Care	2,196.00
Norley Hall Care Home	16/07/2021 Respite Care	2,196.00
Norley Hall Care Home	16/07/2021 Respite Care	2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care	2,316.00
Norley Hall Care Home	16/07/2021 Permanent Care	2,388.00
		2,300.00
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Norley Hall Care Home	16/07/2021 Permanent Care	2,516.00
·		2,516.00 3,294.00
Norley Hall Care Home	16/07/2021 Permanent Care	
Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes	3,294.00 8,375.00
Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes	3,294.00 8,375.00 9,323.00
Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care	3,294.00 8,375.00 9,323.00 784.28
Norley Hall Care Home Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00
Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care	3,294.00 8,375.00 9,323.00 784.28
Norley Hall Care Home Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Respite Care Homes 28/07/2021 Respite Lare Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Respite Care Homes 28/07/2021 Respite Lare Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Respite Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,164.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,164.00 2,164.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,164.00 2,166.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,164.00 2,166.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,164.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,164.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,164.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care	3,294.00 8,375.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,196.10 2,1
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 3/08/2021 Residential Care Homes 3/08/2021 Residential Care Homes 3/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196
Norley Hall Care Home	16/07/2021 Respite Care 28/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 10/09/2021 Permanent Care	3,294.00 8,375.00 9,323.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	3,294.00 8,375.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Norley Hall Care Home	16/07/2021 Respite Care 28/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 10/09/2021 Permanent Care	3,294.00 8,375.00 9,323.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	3,294.00 8,375.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 33/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Permanent Care	3,294.00 8,375.00 9,323.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Norley Hall Care Home	16/07/2021 Respite Care 28/07/2021 Respite Care 28/07/2021 Respite Care 28/07/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	3,294.00 8,375.00 9,323.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	3,294.00 8,375.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	3,294.00 8,375.00 9,323.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,1
Norley Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Respite Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Permanent Care 10/09/2021 Respite Care 10/09/2021 Permanent Care	3,294.00 8,375.00 9,323.00 784.28 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196

Norley Hall Care Home	10/09/2021 Permanent Care	2,196.00
Norley Hall Care Home	10/09/2021 Permanent Care	2,196.00
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Norley Hall Care Home	10/09/2021 Permanent Care	2,196.00
Norley Hall Care Home	10/09/2021 Respite Care	2,196.00
Norley Hall Care Home	10/09/2021 Permanent Care	2,316.00
Norley Hall Care Home	10/09/2021 Permanent Care	2,388.00
Norley Hall Care Home	10/09/2021 Permanent Care	2,516.00
•		3,215.57
Norley Hall Care Home	10/09/2021 Permanent Care	,
Norley Hall Care Home	10/09/2021 Permanent Care	3,700.71
Norley Hall Care Home	08/10/2021 Permanent Care	1,884.00
Norley Hall Care Home	08/10/2021 Permanent Care	1,884.00
Norley Hall Care Home	08/10/2021 Permanent Care	1,884.00
Norley Hall Care Home	08/10/2021 Permanent Care	1,884.00
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Norley Hall Care Home	08/10/2021 Permanent Care	2,164.00
Norley Hall Care Home	08/10/2021 Permanent Care	2,196.00
Norley Hall Care Home	08/10/2021 Permanent Care	2,196.00
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Norley Hall Care Home	08/10/2021 Permanent Care	2,196.00
Norley Hall Care Home	08/10/2021 Permanent Care	2,316.00
Norley Hall Care Home	08/10/2021 Permanent Care	2,388.00
Norley Hall Care Home	08/10/2021 Permanent Care	2,516.00
Norley Hall Care Home	08/10/2021 Respite Care	2,516.00
Norley Hall Care Home	08/10/2021 Respite Care	2,666.57
Norley Hall Care Home	08/10/2021 Permanent Care	2,719.71
Norley Hall Care Home	08/10/2021 Permanent Care	4,156.71
Norley Hall Care Home	08/11/2021 Permanent Care	1884
Norley Hall Care Home	08/11/2021 Permanent Care	1884
Norley Hall Care Home	08/11/2021 Permanent Care	1884
Norley Hall Care Home	08/11/2021 Permanent Care	1884
Norley Hall Care Home	08/11/2021 Permanent Care	1884
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Norley Hall Care Home	08/11/2021 Permanent Care	1884
Norley Hall Care Home	08/11/2021 Permanent Care	1884
Norley Hall Care Home	08/11/2021 Permanent Care	2164
Norley Hall Care Home	08/11/2021 Permanent Care	2196
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Norley Hall Care Home		2106
	08/11/2021 Permanent Care	2196
Norley Hall Care Home	08/11/2021 Permanent Care	2196
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Norley Hall Care Home	08/11/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
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Norley Hall Care Home	08/11/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 108/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 18/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 18/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Permanent Care 07/12/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 108/11/2021 Permanent Care 108/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 07/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 07/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 07/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 07/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196
Norley Hall Care Home	08/11/2021 Permanent Care 07/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2196 2196 2196 2196 2196 2196 2196 2196

Norley Hall Care Home	07/12/2021 Permanent Care	2,196.00
Norley Hall Care Home	07/12/2021 Permanent Care	2,196.00
Norley Hall Care Home	07/12/2021 Permanent Care	2,196.00
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Norley Hall Care Home	07/12/2021 Permanent Care	2,196.00
Norley Hall Care Home	07/12/2021 Permanent Care	2,196.00
Norley Hall Care Home	07/12/2021 Respite Care	2,196.00
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Norley Hall Care Home	07/12/2021 Permanent Care	2,316.00
Norley Hall Care Home	07/12/2021 Permanent Care	2,388.00
Norley Hall Care Home	07/12/2021 Permanent Care	2,516.00
Norley Hall Care Home	21/12/2021 Residential Care Homes	5,860.00
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Norley Hall Care Home	05/01/2022 Permanent Care	1,884.00
Norley Hall Care Home	05/01/2022 Permanent Care	1,884.00
Norley Hall Care Home	05/01/2022 Permanent Care	1,884.00
Norley Hall Care Home	05/01/2022 Permanent Care	1,884.00
Norley Hall Care Home	05/01/2022 Permanent Care	1,884.00
Norley Hall Care Home	05/01/2022 Permanent Care	1,884.00
Norley Hall Care Home	05/01/2022 Permanent Care	1,884.00
Norley Hall Care Home	05/01/2022 Permanent Care	2,164.00
Norley Hall Care Home	05/01/2022 Permanent Care	2,196.00
Norley Hall Care Home	05/01/2022 Permanent Care	2,196.00
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Norley Hall Care Home	05/01/2022 Permanent Care	2,196.00
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Norley Hall Care Home	05/01/2022 Respite Care	2,196.00
Norley Hall Care Home	05/01/2022 Permanent Care	2,196.00
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Norley Hall Care Home	05/01/2022 Permanent Care	2,196.00
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Norley Hall Care Home	05/01/2022 Permanent Care	2,196.00
Norley Hall Care Home	05/01/2022 Permanent Care	2,196.00
Norley Hall Care Home	05/01/2022 Permanent Care	2,316.00
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Norley Hall Care Home	05/01/2022 Permanent Care	2,516.00
Norley Hall Care Home	05/01/2022 Permanent Care	2,574.86
Norley Hall Care Home	05/01/2022 Permanent Care	4,862.57
Norley Hall Care Home	05/01/2022 Permanent Care	25,578.00
Norley Hall Care Home	28/01/2022 Permanent Care	1,884.00
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Norley Hall Care Home	28/01/2022 Permanent Care	1,884.00
Norley Hall Care Home	28/01/2022 Permanent Care	1,884.00
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Norley Hall Care Home	28/01/2022 Permanent Care	1,884.00
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Norley Hall Care Home	28/01/2022 Permanent Care	1,884.00
Norley Hall Care Home	28/01/2022 Permanent Care	2,164.00
Norley Hall Care Home	28/01/2022 Permanent Care	2,196.00
Norley Hall Care Home	28/01/2022 Permanent Care	2,196.00
Norley Hall Care Home	28/01/2022 Permanent Care	2,196.00
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Norley Hall Care Home	28/01/2022 Permanent Care	2,196.00
Norley Hall Care Home	28/01/2022 Permanent Care	2,196.00
Norley Hall Care Home	28/01/2022 Respite Care	2,196.00
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Norley Hall Care Home	28/01/2022 Permanent Care	2,196.00
Norley Hall Care Home	28/01/2022 Permanent Care	2,196.00
Norley Hall Care Home	28/01/2022 Permanent Care	2,316.00
Norley Hall Care Home	28/01/2022 Permanent Care	2,436.00
Norley Hall Care Home	28/01/2022 Permanent Care	2,516.00
Norley Hall Care Home	03/02/2022 Residential Care Homes	4,904.00
Norley Hall Care Home	03/02/2022 Residential Care Homes	5,835.00
Norley Hall Care Home	03/02/2022 Residential Care Homes	3,906.00
Norley Hall Care Home	22/02/2022 Residential Care Homes	3,830.00
Norley Hall Care Home	22/02/2022 Residential Care Homes	6,694.00
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Norley Hall Care Home	25/02/2022 Permanent Care	1,884.00
Norley Hall Care Home	25/02/2022 Permanent Care	1,884.00
Norley Hall Care Home	25/02/2022 Permanent Care	1,884.00
Norley Hall Care Home	25/02/2022 Permanent Care	1,884.00
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Norley Hall Care Home	25/02/2022 Permanent Care 25/02/2022 Permanent Care	1,884.00
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Norley Hall Care Home Norley Hall Care Home	25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care	1,884.00 1,884.00 2,164.00
Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home	25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care	1,884.00 1,884.00 2,164.00 2,196.00
Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home	25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care	1,884.00 1,884.00 2,164.00 2,196.00 2,196.00
Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home	25/02/2022 Permanent Care	1,884.00 1,884.00 2,164.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home	25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care	1,884.00 1,884.00 2,164.00 2,196.00 2,196.00
Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home Norley Hall Care Home	25/02/2022 Permanent Care	1,884.00 1,884.00 2,164.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	25/02/2022 Permanent Care	1,884.00 1,884.00 2,164.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	25/02/2022 Permanent Care	1,884.00 1,884.00 2,164.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	25/02/2022 Permanent Care	1,884.00 1,884.00 2,164.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	25/02/2022 Permanent Care	1,884.00 1,884.00 2,164.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Norley Hall Care Home	25/02/2022 Permanent Care	1,884.00 1,884.00 2,164.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00

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Norley Hall Care Home	25/02/2022 Respite Care	2,196.00
Norley Hall Care Home	25/02/2022 Permanent Care	2,196.00
Norley Hall Care Home	25/02/2022 Permanent Care	2,196.00
Norley Hall Care Home	25/02/2022 Permanent Care	2,196.00
Norley Hall Care Home	25/02/2022 Permanent Care	2,196.00
Norley Hall Care Home	25/02/2022 Permanent Care	2,316.00
Norley Hall Care Home	25/02/2022 Permanent Care	2,436.00
Norley Hall Care Home	25/02/2022 Permanent Care	2,516.00
Norley Hall Care Home	25/03/2022 Respite Care	862.72
Norley Hall Care Home	25/03/2022 Respite Care	1,411.71
		1,551.86
Norley Hall Care Home	25/03/2022 Respite Care	
Norley Hall Care Home	25/03/2022 Permanent Care	1,884.00
Norley Hall Care Home	25/03/2022 Permanent Care	1,884.00
Norley Hall Care Home	25/03/2022 Permanent Care	1,884.00
Norley Hall Care Home	25/03/2022 Permanent Care	1,884.00
Norley Hall Care Home	25/03/2022 Permanent Care	1,884.00
Norley Hall Care Home	25/03/2022 Permanent Care	1,884.00
Norley Hall Care Home	25/03/2022 Permanent Care	1,884.00
Norley Hall Care Home	25/03/2022 Permanent Care	2,164.00
Norley Hall Care Home	25/03/2022 Permanent Care	2,196.00
Norley Hall Care Home	25/03/2022 Permanent Care	2,196.00
Norley Hall Care Home	25/03/2022 Permanent Care	2,196.00
Norley Hall Care Home	25/03/2022 Permanent Care	2,196.00
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Norley Hall Care Home	25/03/2022 Permanent Care	2,196.00
Norley Hall Care Home	25/03/2022 Permanent Care	2,196.00
Norley Hall Care Home	25/03/2022 Permanent Care	2,196.00
•	25/03/2022 Permanent Care	
Norley Hall Care Home		2,316.00
Norley Hall Care Home	25/03/2022 Permanent Care	2,436.00
Norley Hall Care Home	25/03/2022 Permanent Care	2,516.00
Norley Hall Care Home	25/03/2022 Respite Care	3,294.00
Norley Hall Care Home	25/03/2022 Respite Care	3,537.14
Norley Hall Care Home	25/03/2022 Respite Care	3,651.43
Norley Hall Care Home	25/03/2022 Respite Care	7,548.00
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Norley Hall Tenants and Residents Association	25/10/2021 Grants to External Bodies	500
Norley Hall Tenants and Residents Association	25/10/2021 Grants to External Bodies	500
Norley Hall Tenants and Residents Association	25/10/2021 Grants to External Bodies	500
Norley Hall Tenants and Residents Association	16/11/2021 Grants to External Bodies	500
Norse Commercial Services Ltd	09/04/2021 HRA Programmed Works	3,057.71
Norse Commercial Services Ltd	13/05/2021 HRA Programmed Works	3,171.64
Norse Commercial Services Ltd	16/06/2021 HRA Programmed Works	5,669.11
		21,746.22
Norse Commercial Services Ltd	13/08/2021 HRA Programmed Works	
Norse Commercial Services Ltd	15/10/2021 HRA Programmed Works	12,289.90
		12,289.90 9088.92
Norse Commercial Services Ltd	15/10/2021 HRA Programmed Works	
Norse Commercial Services Ltd Norse Commercial Services Ltd Norse Commercial Services Ltd	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works	9088.92 1,138.94
Norse Commercial Services Ltd Norse Commercial Services Ltd Norse Commercial Services Ltd Norse Commercial Services Ltd	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works	9088.92 1,138.94 769.75
Norse Commercial Services Ltd Norse Commercial Services Ltd Norse Commercial Services Ltd Norse Commercial Services Ltd Norse Commercial Services Ltd	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure	9088.92 1,138.94 769.75 2,314.50
Norse Commercial Services Ltd North West Assessments Ltd	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees	9088.92 1,138.94 769.75 2,314.50 901
Norse Commercial Services Ltd North West Assessments Ltd North West Care Ltd T/A Lakeland View Care Centre	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care	9088.92 1,138.94 769.75 2,314.50 901 17237.7
Norse Commercial Services Ltd North West Assessments Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504
Norse Commercial Services Ltd North West Assessments Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Cleaning Solutions Ltd	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504
Norse Commercial Services Ltd North West Assessments Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Cleaning Solutions Ltd North West Cleaning Solutions Ltd	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504
Norse Commercial Services Ltd North West Assessments Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Cleaning Solutions Ltd	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504
Norse Commercial Services Ltd North West Assessments Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Cleaning Solutions Ltd North West Cleaning Solutions Ltd	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74
Norse Commercial Services Ltd North West Assessments Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/10/2021 Consumable Materials 22/12/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Subscriptions	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27
Norse Commercial Services Ltd North West Assessments Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Employers	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Consumable Materials 25/10/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Eleaning Solutions Ltd North West Employers North West Employers North West Employers	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 4250
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Employers North West Employers North West Employers	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2022 Professional Fees 18/01/2022 Professional Fees	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 504,74 510.71 25,346.27 1,450.00 4250 10,500.00
Norse Commercial Services Ltd North West Commercial Services Ltd North West Cleaning Solutions Ltd North West Employers North West Employers North West Employers North West Employers North West Medical Solutions North West Medical Solutions	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/10/2021 Consumable Materials 22/12/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 19/01/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00
Norse Commercial Services Ltd North West Commercial Services Ltd North West Cleaning Solutions Ltd North West Employers North West Employers North West Employers North West Employers North West Medical Solutions North West Medical Solutions North West Medical Solutions	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/10/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852
Norse Commercial Services Ltd North West Commercial Services Ltd North West Cleaning Solutions Ltd North West Employers North West Employers North West Employers North West Employers North West Medical Solutions North West Medical Solutions	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/10/2021 Consumable Materials 22/12/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 19/01/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 930
Norse Commercial Services Ltd North West Commercial Services Ltd North West Cleaning Solutions Ltd North West Employers North West Employers North West Employers North West Employers North West Medical Solutions North West Medical Solutions North West Medical Solutions	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/10/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 13/12/2021 Hired & Contracted Services	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 930
Norse Commercial Services Ltd North West Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Employers North West Employers North West Employers North West Medical Solutions	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 13/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 930 618
Norse Commercial Services Ltd North West Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/10/2021 Consumable Materials 22/12/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2022 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 13/12/2021 Hired & Contracted Services 07/04/2021 Direct Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 930 618 884.6 1,043.06
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited North West Timber Treatments Limited North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/10/2021 Consumable Materials 25/10/2021 Consumable Materials 21/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 13/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 20/10/2021 Direct Materials 07/04/2021 Direct Materials 21/05/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 930 618 84.6 1,043.06 944.4
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 21/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 13/12/2021 Hired & Contracted Services 13/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 07/04/2021 Direct Materials 07/04/2021 Direct Materials 01/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 930 618 884.6 1,043.06 944.4 678
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 21/12/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 13/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 07/04/2021 Direct Materials 07/04/2021 Direct Materials 07/04/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 1230 852 930 618 884.6 1,043.06 944.4 678 721.2
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 22/12/2021 Consumable Materials 22/12/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 33/12/2021 Hired & Contracted Services 13/12/2021 Direct Materials 17/04/2021 Direct Materials 17/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 504 4510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 721.2 841.2
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2022 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Consumable Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 21/12/2021 Consumable Materials 21/12/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 20/12/2021 Direct Materials 07/04/2021 Direct Materials 21/05/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 22/12/2021 Consumable Materials 22/12/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 33/12/2021 Hired & Contracted Services 13/12/2021 Direct Materials 17/04/2021 Direct Materials 17/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 504 4510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 721.2 841.2
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2022 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Consumable Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 21/12/2021 Consumable Materials 21/12/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 20/12/2021 Direct Materials 07/04/2021 Direct Materials 21/05/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2022 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 21/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 13/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 20/12/2021 Direct Materials 07/04/2021 Direct Materials 01/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 08/06/2021 Leasing (Equipment) 16/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 627.6
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 13/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 07/04/2021 Direct Materials 07/04/2021 Direct Materials 07/04/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 08/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 627.6 673.8 997.2
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2022 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/10/2021 Consumable Materials 22/12/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 13/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 13/10/2021 Direct Materials 07/04/2021 Direct Materials 07/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 08/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 504 450.7 1,450.00 4250 10,500.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 841.2 2,317.62 627.6 673.8 997.2 1,414.24
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Employers North West Employers North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2022 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 21/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 13/12/2021 Hired & Contracted Services 20/12/2021 Direct Materials 07/04/2021 Direct Materials 01/06/2021 Equipment Furniture & Materials 08/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 618 884.6 1,043.06 944.4 678 721.2 2,317.62 627.6 673.8 997.2 1,414.24 569.8
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 21/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 13/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 07/04/2021 Direct Materials 07/04/2021 Direct Materials 01/06/2021 Equipment Furniture & Materials 16/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 673.8 997.2 1,414.24 569.8 570.38
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/16/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 07/04/2021 Direct Materials 07/04/2021 Direct Materials 07/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 16/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 673.8 997.2 1,414.24 569.8 570.38 707.98
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 21/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 13/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 07/04/2021 Direct Materials 07/04/2021 Direct Materials 01/06/2021 Equipment Furniture & Materials 16/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 673.8 997.2 1,414.24 569.8 570.38
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/16/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 07/04/2021 Direct Materials 07/04/2021 Direct Materials 07/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 16/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 673.8 997.2 1,414.24 569.8 570.38 707.98
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Employers North West Employers North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/10/2021 Consumable Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 21/12/2021 Consumable Materials 21/12/2021 Consumable Materials 21/12/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 20/12/2021 Direct Materials 21/05/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 16/06/2021 Equipment Furniture & Materials 21/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 450.7 1,450.00 4250 10,500.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 841.2 2,317.62 627.6 673.8 997.2 1,414.24 569.8 570.38 570.38 707.98
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/10/2021 Consumable Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 21/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 33/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 20/12/2021 Direct Materials 07/04/2021 Direct Materials 21/05/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 08/06/2021 Equipment Furniture & Materials 16/06/2021 Equipment Furniture & Materials 21/08/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 627.6 673.8 997.2 1,414.24 569.8 570.38 707.98 552 1,473.60 3,417.54
Norse Commercial Services Ltd Norsh West Assessments Ltd North West Assessments Ltd North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Imber Treatments Limited North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 18/01/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 07/04/2021 Direct Materials 07/04/2021 Direct Materials 01/06/2021 Equipment Furniture & Materials 16/06/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 504 704.74 510.71 25,346.27 1,450.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 627.6 673.8 997.2 1,414.24 569.8 570.38 707.98 552 1,473.60 3,417.54 2,961.93
Norse Commercial Services Ltd Norsh West Assessments Ltd North West Assessments Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/16/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 21/12/2021 Consumable Materials 21/12/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 07/04/2021 Direct Materials 07/04/2021 Direct Materials 07/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 16/06/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Mate	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 504 704.74 510.71 25,346.27 1,450.00 822 1230 852 1230 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 627.6 673.8 997.2 1,414.24 569.8 707.98 570.38 707.98 552 1,473.60 3,417.54 2,961.93 1,480.80
Norse Commercial Services Ltd North West Assessments Ltd North West Assessments Ltd North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Consumable Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 21/12/2021 Consumable Materials 21/12/2021 Consumable Materials 21/12/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 20/12/2021 Direct Materials 21/05/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 08/06/2021 Equipment Furniture & Materials 16/06/2021 Equipment Furniture & Materials 12/08/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 450.7 1,450.00 4250 10,500.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 673.8 997.2 1,414.24 569.8 570.38 570.38 570.798 552 1,473.60 3,417.54 2,961.93 1,480.80 1,084.94
Norse Commercial Services Ltd Norsh West Assessments Ltd North West Assessments Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/16/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 21/12/2021 Consumable Materials 21/12/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 07/04/2021 Direct Materials 07/04/2021 Direct Materials 07/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 16/06/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Mate	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 504 704.74 510.71 25,346.27 1,450.00 822 1230 852 1230 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 627.6 673.8 997.2 1,414.24 569.8 707.98 570.38 707.98 552 1,473.60 3,417.54 2,961.93 1,480.80
Norse Commercial Services Ltd North West Assessments Ltd North West Assessments Ltd North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Consumable Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 21/12/2021 Consumable Materials 21/12/2021 Consumable Materials 21/12/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 20/12/2021 Hired & Contracted Services 20/12/2021 Direct Materials 21/05/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 08/06/2021 Equipment Furniture & Materials 16/06/2021 Equipment Furniture & Materials 12/08/2021 Equipment Furniture & Materials	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 450.7 1,450.00 4250 10,500.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 673.8 997.2 1,414.24 569.8 570.38 570.38 570.798 552 1,473.60 3,417.54 2,961.93 1,480.80 1,084.94
Norse Commercial Services Ltd North West Assessments Ltd North West Assessments Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited Nor	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2022 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 21/12/2021 Consumable Materials 21/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 33/12/2021 Hired & Contracted Services 20/12/2021 Direct Materials 07/04/2021 Direct Materials 21/05/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture &	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 704.74 510.71 25,346.27 1,450.00 822 1230 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 627.6 673.8 997.2 1,414.24 569.8 570.38 707.98 552 1,473.60 3,417.54 2,961.93 1,480.80 1,084.94
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited No	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 18/01/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 3/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 07/04/2021 Direct Materials 07/04/2021 Direct Materials 07/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 16/06/2021 Equipment Furniture & Mater	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 673.8 997.2 1,414.24 569.8 570.38 707.98 552 1,473.60 3,417.54 2,961.93 1,480.80 1,084.94 594.14
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited North West Timber Treatments Li	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2022 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Consumable Materials 22/12/2021 Consumable Materials 22/12/2021 Consumable Materials 21/12/2021 Consumable Materials 22/12/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 01/04/2021 Direct Materials 01/06/2021 Equipment Furniture & Materials 08/06/2021 Equipment Furniture & Materials 16/06/2021 Equipment Furniture & Materials 16/08/2021 Direct Materia	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 504 704.74 510.71 25,346.27 1,450.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 627.6 673.8 997.2 1,414.24 569.8 570.38 707.98 552 1,473.60 3,417.54 2,961.93 1,480.80 1,084.94 594.14 551.8 1,268.40 1,144.92
Norse Commercial Services Ltd North West Care Ltd T/A Lakeland View Care Centre North West Cleaning Solutions Ltd North West Employers North West Medical Solutions North West Timber Treatments Limited No	15/10/2021 HRA Programmed Works 25/11/2021 HRA Programmed Works 16/12/2021 HRA Programmed Works 16/02/2022 HRA Programmed Works 31/03/2022 GF Capital Expenditure 20/08/2021 Professional Fees 08/11/2021 Respite Care 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 25/10/2021 Consumable Materials 25/10/2021 Consumable Materials 22/12/2021 Consumable Materials 22/12/2021 Consumable Materials 01/04/2021 Subscriptions 04/05/2021 Education, Training, Exam Fees 08/11/2021 Professional Fees 18/01/2022 Professional Fees 18/01/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 3/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 03/12/2021 Hired & Contracted Services 07/04/2021 Direct Materials 07/04/2021 Direct Materials 07/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 01/06/2021 Equipment Furniture & Materials 16/06/2021 Equipment Furniture & Mater	9088.92 1,138.94 769.75 2,314.50 901 17237.7 504 504 504 704.74 510.71 25,346.27 1,450.00 4250 10,500.00 822 1230 852 930 618 884.6 1,043.06 944.4 678 721.2 841.2 2,317.62 673.8 997.2 1,414.24 569.8 570.38 707.98 552 1,473.60 3,417.54 2,961.93 1,480.80 1,084.94 594.14

North West Timber Treatments Limited	25/01/2022 Direct Materials	2,787.84
North West Timber Treatments Limited	27/01/2022 Equipment Furniture & Materials	552.8
North West Timber Treatments Limited Northern Commercials (Mirfield) Ltd	09/03/2022 Direct Materials 01/07/2021 Direct Materials	1,797.06
` '		576.03
Northern Commercials (Mirfield) Ltd Northern Commercials (Mirfield) Ltd	20/07/2021 Direct Materials 07/09/2021 Direct Materials	606.31 871.68
Northern Commercials (Mirfield) Ltd	22/09/2021 Direct Materials	576.75
Northern Commercials (Minfield) Ltd	23/11/2021 Direct Materials	1060.93
Northern Commercials (Mirfield) Ltd	03/03/2022 Direct Materials	500
Northern Commercials (Mirfield) Ltd	24/03/2022 Direct Materials	766.43
Northern Heart Films Ltd	29/07/2021 Hired & Contracted Services	3,000.00
Northern Heart Films Ltd	29/07/2021 Hired & Contracted Services	5,000.00
Northern Heart Films Ltd	18/08/2021 Equipment Furniture & Materials	667.39
Northern Jack Specialists	11/05/2021 Repairs To Equipment	604.2
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	615.2
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	856.52
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	1,101.24
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	1,133.40
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	1,315.37
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	1,713.04
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	1,807.87
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	2,141.30
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	2,141.30
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	2,141.30
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	2,141.30
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	2,691.92
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	2,936.64
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	3,043.72
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	3,059.00
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	4,466.14
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	4,557.91
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	4,807.86
Northern Life Care Ltd Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	5,457.50
	20/04/2021 Payments to Private Contractors	5,802.44
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	6,423.90
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	10,608.00
Northern Life Care Ltd	20/04/2021 Payments to Private Contractors	11,531.40
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	861.28
Northern Life Care Ltd Northern Life Care Ltd	14/05/2021 Payments to Private Contractors 14/05/2021 Payments to Private Contractors	1,107.36 1,133.40
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	1,133.40
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	1,722.56
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	1,722.30
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	2,153.20
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	2,153.20
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	2,153.20
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	2,153.20
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	2,706.88
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	2,952.96
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	3,060.64
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	3,076.00
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	4,490.96
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	4,490.96
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	4,583.24
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	5,073.20
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	5,198.44
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	5,602.09
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	5,827.60
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	6,459.60
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	10,608.00
Northern Life Care Ltd	14/05/2021 Payments to Private Contractors	11,531.40
Northern Life Care Ltd	09/06/2021 Payments to Private Contractors	3,765.00
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	861.28
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	1,199.64
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	1,200.39
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	1,528.48
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	1,530.31
Northern Life Care Ltd Northern Life Care Ltd	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	1,722.56 2,107.06
Northern Life Care Ltd Northern Life Care Ltd	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	2,107.06
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors 11/06/2021 Payments to Private Contractors	2,153.20
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	2,153.20
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	2,155.20
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	2,952.96
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	3,014.48
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	3,076.00
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	3,937.28
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	4,121.84
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	4,490.96
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	4,583.24
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	4,990.81
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	5,180.86
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	6,459.60
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	8,645.00
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	10,608.00
Northern Life Care Ltd	11/06/2021 Payments to Private Contractors	12,268.29
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	861.28
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	999.7
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	1,107.36
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	1,157.76
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	1,165.59

Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	1,722.56
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	1,845.60
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	2,076.30
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	2,153.20
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	2,153.20
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	2,153.20
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	2,952.96
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	3,014.48
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Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	3,076.00
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	3,691.20
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	4,260.26
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	4,490.96
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	4,583.24
	13/07/2021 Payments to Private Contractors	
Northern Life Care Ltd	* * *	5,319.28
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	6,459.60
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	7,243.60
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	8,735.84
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	10,608.00
Northern Life Care Ltd	13/07/2021 Payments to Private Contractors	11,799.36
Northern Life Care Ltd	29/07/2021 Voluntary Domiciliary	3,944.00
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	861.28
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	1,107.36
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	1,157.76
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	1,291.92
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	1,322.68
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	1,614.90
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	1,722.56
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	1,845.60
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	2,045.54
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	2,091.68
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	2,153.20
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	2,153.20
Northern Life Care Ltd		2,952.96
	09/08/2021 Payments to Private Contractors	
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	3,014.48
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	3,076.00
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	3,691.20
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	4,490.96
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	4,583.24
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	5,044.64
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	5,180.86
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	5,659.84
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	6,459.60
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	7,243.60
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	10,608.00
Northern Life Care Ltd	09/08/2021 Payments to Private Contractors	11,799.36
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	845.9
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	861.28
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,107.36
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76
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Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76
Northern Life Care Ltd Northern Life Care Ltd Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors 03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56
Northern Life Care Ltd Northern Life Care Ltd Northern Life Care Ltd Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60
Northern Life Care Ltd Northern Life Care Ltd Northern Life Care Ltd Northern Life Care Ltd Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61
Northern Life Care Ltd Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44
Northern Life Care Ltd Northern Life Care Ltd Northern Life Care Ltd Northern Life Care Ltd Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61
Northern Life Care Ltd Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,0114.48 3,076.00 4,375.61 4,490.96
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.26 4,583.26 5,659.84 6,459.60
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.26 4,583.26 5,659.84 6,459.60
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 7,243.60 10,608.00 11,755.20 11,799.36
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38 861.28
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38 861.28
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 03/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 10,608.00 11,755.20 11,799.36 11,799.36 1,157.76 1,291.92 1,630.28 1,722.56
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 03/10/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 10,608.00 11,755.20 11,799.36 11,799.36 1,157.76 1,291.92 1,630.28 1,722.56
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60 2,122.44 2,153.20
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60 2,122.44 2,153.20 2,153.20
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60 2,122.44 2,153.20 2,153.20
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Pr	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60 2,122.44 2,153.20 2,153.20 2,153.20 2,952.96
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Private Contractors	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60 2,122.44 2,153.20 2,153.20
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Pr	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60 2,122.44 2,153.20 2,153.20 2,153.20 2,952.96
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 03/10/2021 Payments to Private Contractors 01/10/2021 Payments to Pr	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60 2,122.44 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Pr	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 3,691.20
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Pr	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60 2,122.44 2,153.20 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 3,691.20 4,490.96
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Pr	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 7,243.60 7,243.60 7,243.60 11,755.20 11,799.36 784.38 8661.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60 2,122.44 2,153.20 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 3,691.20 4,490.96
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Pr	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60 2,122.44 2,153.20 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 3,691.20 4,490.96
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Pr	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 7,243.60 7,243.60 7,243.60 11,755.20 11,799.36 784.38 8661.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60 2,122.44 2,153.20 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 3,691.20 4,490.96
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Pr	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60 2,122.44 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,15
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Pr	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 7,243.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60 2,122.44 2,153.20 2,153.20 2,952.96 3,011.48 3,076.00 3,691.20 4,490.96 4,583.24 4,983.12 5,211.62 5,215.62
Northern Life Care Ltd	03/09/2021 Payments to Private Contractors 01/10/2021 Payments to Pr	1,157.76 1,353.44 1,722.56 1,845.60 2,068.61 2,122.44 2,153.20 2,153.20 2,952.96 3,014.48 3,076.00 4,375.61 4,490.96 4,583.24 5,057.82 5,659.84 6,459.60 10,608.00 11,755.20 11,799.36 784.38 861.28 1,107.36 1,157.76 1,291.92 1,630.28 1,722.56 1,845.60 2,122.44 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.20 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,153.30 2,15

Northern Life Care Ltd	01/10/2021 Payments to Private Contractors	10,608.00
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Northern Life Care Ltd	01/10/2021 Payments to Private Contractors	11,799.36
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	707.48
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	861.28
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	1,107.36
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	1,157.76
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	1,199.64
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	1,630.28
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	1,722.56
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	2,076.30
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	2,153.20
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	2,153.20
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	2,153.20
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	2,952.96
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	2,983.72
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	3,014.48
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	3,076.00
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	3,691.20
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	4,490.96
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	4,583.24
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	4,913.91
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	5,229.20
Northern Life Care Ltd		
	29/10/2021 Payments to Private Contractors	5,257.76
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	6,459.60
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	7,243.60
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	10,608.00
Northern Life Care Ltd	29/10/2021 Payments to Private Contractors	11,799.36
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	538.3
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	571.26
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	645.96
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	707.48
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	909.62
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	951.02
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	1045.84
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	1294.12
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	1294.12
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	1300.71
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	1683.01
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	1768.7
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	1866.47
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	1869.77
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	2425.65
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	2476.18
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	3032.06
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	3689
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	3764.8
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	4295.41
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	4369.41
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	4598.62
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	5306.1
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	5950.1
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	8713.71
Northern Life Care Ltd	26/11/2021 Payments to Private Contractors	9692.33
Northgate Public Services (UK) Ltd	22/04/2021 Equipment Furniture & Materials	5,077.78
Northgate Public Services (UK) Ltd	28/04/2021 Equipment Furniture & Materials	2,799.84
Northgate Public Services (UK) Ltd	04/05/2021 Equipment Furniture & Materials	1,725.34
Northgate Public Services (UK) Ltd	12/05/2021 Computer Software (Licences & Maintenance)	650
Northgate Public Services (UK) Ltd	13/05/2021 Computer Software (Licences & Maintenance)	8,896.55
Northgate Public Services (UK) Ltd	20/05/2021 Computer Software (Licences & Maintenance)	600
Northgate Public Services (UK) Ltd	03/06/2021 Professional Fees	525.92
Northgate Public Services (UK) Ltd	03/06/2021 Professional Fees	8,227.60
Northgate Public Services (UK) Ltd	29/06/2021 Professional Fees	12,998.38
Northgate Public Services (UK) Ltd	07/07/2021 Computer Software (Licences & Maintenance)	5,625.00
Northgate Public Services (UK) Ltd	09/07/2021 Professional Fees	779.78
Northgate Public Services (UK) Ltd	09/07/2021 Professional Fees	15,012.30
Northgate Public Services (UK) Ltd	12/08/2021 Hired & Contracted Services	10,094.16
Northgate Vehicle Hire Ltd	04/05/2021 Vehicle and Plant Hire	707.92
Northgate Vehicle Hire Ltd	23/06/2021 Vehicle and Plant Hire	2,070.32
Northgate Vehicle Hire Ltd	27/07/2021 Vehicle and Plant Hire	507.98
Northgate Vehicle Hire Ltd	27/07/2021 Vehicle and Plant Hire	507.98
Northgate Vehicle Hire Ltd	02/08/2021 Vehicle and Plant Hire	798.78
Northgate Vehicle Hire Ltd	03/08/2021 Vehicle and Plant Hire	959.85
Northgate Vehicle Hire Ltd	24/08/2021 Vehicle and Plant Hire	820.86
Northgate Vehicle Hire Ltd	13/09/2021 Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	24/09/2021 Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	01/10/2021 Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	04/10/2021 Vehicle and Plant Hire	521.8
Northgate Vehicle Hire Ltd	27/10/2021 Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	27/10/2021 Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	19/11/2021 Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	13/12/2021 Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	14/12/2021 Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	07/01/2022 Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	10/01/2022 Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	02/02/2022 Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	02/02/2022 Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	24/02/2022 Vehicle and Plant Hire	566.98
Northgate Vehicle Hire Ltd	21/03/2022 Vehicle and Plant Hire	523.6
Northgate Vehicle Hire Ltd	21/03/2022 Vehicle and Plant Hire	523.6
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Northgate Vehicle Hire Ltd	21/03/2022 Vehicle and Plant Hire	532 E
Northgate Vehicle Hire Ltd	21/03/2022 Vehicle and Plant Hire	523.6

Northgate Vehicle Hire Ltd	21/02/2022 Vahiela and Blant Hira	610
Northmen Communities CIC	21/03/2022 Vehicle and Plant Hire 04/01/2022 Payments to Voluntary Organisations	2,000.00
Norwyn	25/10/2021 Printing & Stationery Supplies	625
Nottingham Rehab Ltd	14/04/2021 GF Capital Expenditure	839.6
Nottingham Rehab Ltd	20/04/2021 GF Capital Expenditure	506
Nottingham Rehab Ltd	20/04/2021 GF Capital Expenditure	3,790.39
Nottingham Rehab Ltd	28/04/2021 GF Capital Expenditure	600
Nottingham Rehab Ltd	28/04/2021 GF Capital Expenditure	1,470.00
Nottingham Rehab Ltd	29/04/2021 GF Capital Expenditure	760.5
Nottingham Rehab Ltd	29/04/2021 GF Capital Expenditure	983.5
Nottingham Rehab Ltd Nottingham Rehab Ltd	04/05/2021 GF Capital Expenditure 11/05/2021 GF Capital Expenditure	1,932.30 582.5
Nottingham Rehab Ltd	13/05/2021 GF Capital Expenditure	735.15
Nottingham Rehab Ltd	13/05/2021 GF Capital Expenditure	785.85
Nottingham Rehab Ltd	13/05/2021 GF Capital Expenditure	800
Nottingham Rehab Ltd	13/05/2021 GF Capital Expenditure	2,100.00
Nottingham Rehab Ltd	13/05/2021 GF Capital Expenditure	3,205.50
Nottingham Rehab Ltd	13/05/2021 GF Capital Expenditure	5,167.31
Nottingham Rehab Ltd	27/05/2021 GF Capital Expenditure	746.35
Nottingham Rehab Ltd	27/05/2021 GF Capital Expenditure	750
Nottingham Rehab Ltd	27/05/2021 GF Capital Expenditure	1,500.00
Nottingham Rehab Ltd	01/06/2021 GF Capital Expenditure	2,900.97
Nottingham Rehab Ltd	01/06/2021 GF Capital Expenditure	3,750.00
Nottingham Rehab Ltd Nottingham Rehab Ltd	01/06/2021 GF Capital Expenditure 02/06/2021 GF Capital Expenditure	9,000.00 1,815.70
Nottingham Rehab Ltd	02/06/2021 GF Capital Expenditure	1,850.00
Nottingham Rehab Ltd	07/06/2021 GF Capital Expenditure	1,073.50
Nottingham Rehab Ltd	09/06/2021 GF Capital Expenditure	547.3
Nottingham Rehab Ltd	09/06/2021 GF Capital Expenditure	990
Nottingham Rehab Ltd	09/06/2021 GF Capital Expenditure	1,460.76
Nottingham Rehab Ltd	09/06/2021 GF Capital Expenditure	1,974.92
Nottingham Rehab Ltd	09/06/2021 GF Capital Expenditure	2,605.30
Nottingham Rehab Ltd	09/06/2021 GF Capital Expenditure	2,825.00
Nottingham Rehab Ltd	09/06/2021 GF Capital Expenditure	3,432.54
Nottingham Rehab Ltd	09/06/2021 GF Capital Expenditure	8,137.28
Nottingham Rehab Ltd	17/06/2021 GF Capital Expenditure	1,295.00
Nottingham Rehab Ltd	17/06/2021 GF Capital Expenditure	1,324.84
Nottingham Rehab Ltd	17/06/2021 GF Capital Expenditure	1,368.00
Nottingham Rehab Ltd	17/06/2021 GF Capital Expenditure	2,447.25
Nottingham Rehab Ltd Nottingham Rehab Ltd	23/06/2021 GF Capital Expenditure 23/06/2021 GF Capital Expenditure	854.6 1,440.00
Nottingham Rehab Ltd	23/06/2021 GF Capital Expenditure	1,844.47
Nottingham Rehab Ltd	23/06/2021 GF Capital Expenditure	3,465.00
Nottingham Rehab Ltd	23/06/2021 GF Capital Expenditure	7,400.00
Nottingham Rehab Ltd	01/07/2021 GF Capital Expenditure	1,204.48
Nottingham Rehab Ltd	01/07/2021 GF Capital Expenditure	5,125.00
Nottingham Rehab Ltd	01/07/2021 GF Capital Expenditure	630
Nottingham Rehab Ltd	01/07/2021 GF Capital Expenditure	1,017.00
Nottingham Rehab Ltd	06/07/2021 GF Capital Expenditure	509.12
Nottingham Rehab Ltd	06/07/2021 GF Capital Expenditure	1,228.10
Nottingham Rehab Ltd	06/07/2021 GF Capital Expenditure	3,451.89
Nottingham Rehab Ltd	16/07/2021 GF Capital Expenditure	602.24
Nottingham Rehab Ltd	16/07/2021 GF Capital Expenditure	990
Nottingham Rehab Ltd Nottingham Rehab Ltd	16/07/2021 GF Capital Expenditure	1,485.00 1,586.16
Nottingham Rehab Ltd	16/07/2021 GF Capital Expenditure 16/07/2021 GF Capital Expenditure	2,225.00
Nottingham Rehab Ltd	20/07/2021 Equipment Furniture & Materials	630.7
Nottingham Rehab Ltd	21/07/2021 GF Capital Expenditure	1,451.70
Nottingham Rehab Ltd	21/07/2021 GF Capital Expenditure	3,033.80
Nottingham Rehab Ltd	03/08/2021 GF Capital Expenditure	655.4
Nottingham Rehab Ltd	03/08/2021 GF Capital Expenditure	817.2
Nottingham Rehab Ltd	03/08/2021 GF Capital Expenditure	922.08
Nottingham Rehab Ltd	03/08/2021 GF Capital Expenditure	1,162.50
Nottingham Rehab Ltd	03/08/2021 GF Capital Expenditure	1,201.20
Nottingham Rehab Ltd	03/08/2021 GF Capital Expenditure	1,402.25
Nottingham Rehab Ltd	03/08/2021 GF Capital Expenditure	1,806.00 2,998.50
Nottingham Rehab Ltd Nottingham Rehab Ltd	03/08/2021 GF Capital Expenditure 03/08/2021 GF Capital Expenditure	,
Nottingham Rehab Ltd	11/08/2021 GF Capital Expenditure	7,100.86 990
Nottingham Rehab Ltd	11/08/2021 GF Capital Expenditure	1,037.40
Nottingham Rehab Ltd	11/08/2021 GF Capital Expenditure	1,485.00
Nottingham Rehab Ltd	11/08/2021 GF Capital Expenditure	1,616.80
Nottingham Rehab Ltd	11/08/2021 GF Capital Expenditure	1,685.30
Nottingham Rehab Ltd	11/08/2021 GF Capital Expenditure	2,742.49
Nottingham Rehab Ltd	17/08/2021 GF Capital Expenditure	2,080.00
Nottingham Rehab Ltd	19/08/2021 GF Capital Expenditure	999.5
Nottingham Rehab Ltd	19/08/2021 GF Capital Expenditure	1,463.90
Nottingham Rehab Ltd	19/08/2021 GF Capital Expenditure	2,225.00
Nottingham Rehab Ltd	19/08/2021 GF Capital Expenditure	2,717.70
Nottingham Rehab Ltd	31/08/2021 GF Capital Expenditure	561.6 1.637.15
Nottingham Rehab Ltd Nottingham Rehab Ltd	31/08/2021 GF Capital Expenditure 31/08/2021 GF Capital Expenditure	1,637.15 2,152.80
Nottingham Rehab Ltd	31/08/2021 GF Capital Expenditure	2,152.80
Nottingham Rehab Ltd	31/08/2021 GF Capital Expenditure	2,916.72
Nottingham Rehab Ltd	07/09/2021 GF Capital Expenditure	2,240.00
Nottingham Rehab Ltd	09/09/2021 GF Capital Expenditure	1,760.40
Nottingham Rehab Ltd	14/09/2021 GF Capital Expenditure	782.55
Nottingham Rehab Ltd	14/09/2021 GF Capital Expenditure	990
Nottingham Rehab Ltd	14/09/2021 GF Capital Expenditure	1,485.00
Nottingham Rehab Ltd	14/09/2021 GF Capital Expenditure	1,808.40
Nottingham Rehab Ltd	14/09/2021 GF Capital Expenditure	33,747.92

Nottingham Rehab Ltd	21/09/2021 GF Capital Expenditure	1,187.50
Nottingham Rehab Ltd	21/09/2021 GF Capital Expenditure	2,998.50
Nottingham Rehab Ltd	27/09/2021 GF Capital Expenditure	3,650.00
Nottingham Rehab Ltd	29/09/2021 GF Capital Expenditure	1,107.65
Nottingham Rehab Ltd	07/10/2021 GF Capital Expenditure	811.1
Nottingham Rehab Ltd	14/10/2021 GF Capital Expenditure	651
Nottingham Rehab Ltd	18/10/2021 GF Capital Expenditure	814.1
Nottingham Rehab Ltd	18/10/2021 GF Capital Expenditure	2,860.00
Nottingham Rehab Ltd	20/10/2021 GF Capital Expenditure	678.5
Nottingham Rehab Ltd	20/10/2021 GF Capital Expenditure	951.4
Nottingham Rehab Ltd	27/10/2021 GF Capital Expenditure	778.19
Nottingham Rehab Ltd	27/10/2021 GF Capital Expenditure	1,296.75
Nottingham Rehab Ltd	04/11/2021 GF Capital Expenditure	585.45
Nottingham Rehab Ltd	04/11/2021 GF Capital Expenditure	644.5
Nottingham Rehab Ltd	04/11/2021 GF Capital Expenditure	1282.5
Nottingham Rehab Ltd	04/11/2021 GF Capital Expenditure	1485
Nottingham Rehab Ltd	04/11/2021 GF Capital Expenditure	3734.7
-		
Nottingham Rehab Ltd	04/11/2021 GF Capital Expenditure	4156.5
Nottingham Rehab Ltd	09/11/2021 GF Capital Expenditure	511.43
Nottingham Rehab Ltd	09/11/2021 GF Capital Expenditure	600
Nottingham Rehab Ltd	09/11/2021 GF Capital Expenditure	990
Nottingham Rehab Ltd	09/11/2021 GF Capital Expenditure	1144
Nottingham Rehab Ltd	09/11/2021 GF Capital Expenditure	1549.95
Nottingham Rehab Ltd	09/11/2021 GF Capital Expenditure	2225
Nottingham Rehab Ltd	09/11/2021 GF Capital Expenditure	2800
Nottingham Rehab Ltd	09/11/2021 GF Capital Expenditure	13112.4
Nottingham Rehab Ltd	16/11/2021 GF Capital Expenditure	1504
Nottingham Rehab Ltd	17/11/2021 GF Capital Expenditure	624.04
Nottingham Rehab Ltd	17/11/2021 GF Capital Expenditure	1588.5
Nottingham Rehab Ltd	17/11/2021 GF Capital Expenditure	3280
Nottingham Rehab Ltd	19/11/2021 GF Capital Expenditure	1101.53
Nottingham Rehab Ltd	19/11/2021 GF Capital Expenditure	1499.7
Nottingham Rehab Ltd	19/11/2021 GF Capital Expenditure	2075.05
Nottingham Rehab Ltd	19/11/2021 GF Capital Expenditure	2530
Nottingham Rehab Ltd	19/11/2021 GF Capital Expenditure	4450
Nottingham Rehab Ltd	25/11/2021 GF Capital Expenditure	612.8
Nottingham Rehab Ltd	25/11/2021 GF Capital Expenditure	855
Nottingham Rehab Ltd	25/11/2021 GF Capital Expenditure	1166.1
		1981.8
Nottingham Rehab Ltd	25/11/2021 GF Capital Expenditure	
Nottingham Rehab Ltd	25/11/2021 GF Capital Expenditure	5800
Nottingham Rehab Ltd	25/11/2021 GF Capital Expenditure	7884
Nottingham Rehab Ltd	30/11/2021 GF Capital Expenditure	507.6
Nottingham Rehab Ltd	30/11/2021 GF Capital Expenditure	990
Nottingham Rehab Ltd	30/11/2021 GF Capital Expenditure	1199.4
Nottingham Rehab Ltd	30/11/2021 GF Capital Expenditure	1228.5
Nottingham Rehab Ltd	30/11/2021 GF Capital Expenditure	1291.2
Nottingham Rehab Ltd	30/11/2021 GF Capital Expenditure	1485
Nottingham Rehab Ltd	30/11/2021 GF Capital Expenditure	1909.65
Nottingham Rehab Ltd	30/11/2021 GF Capital Expenditure	2034
Nottingham Rehab Ltd	07/12/2021 GF Capital Expenditure	1,625.00
Nottingham Rehab Ltd	07/12/2021 GF Capital Expenditure	599.7
Nottingham Rehab Ltd	07/12/2021 GF Capital Expenditure	599.7
Nottingham Rehab Ltd	07/12/2021 GF Capital Expenditure	1,110.00
Nottingham Rehab Ltd	07/12/2021 GF Capital Expenditure	1,648.90
Nottingham Rehab Ltd	09/12/2021 GF Capital Expenditure	529.5
Nottingham Rehab Ltd	09/12/2021 GF Capital Expenditure	752.8
Nottingham Rehab Ltd	16/12/2021 GF Capital Expenditure	1,000.00
Nottingham Rehab Ltd	23/12/2021 GF Capital Expenditure	1,040.00
Nottingham Rehab Ltd		1,229.40
	23/12/2021 GF Capital Expenditure	1,233.14
Nottingham Rehab Ltd	23/12/2021 GF Capital Expenditure	
Nottingham Rehab Ltd	23/12/2021 GF Capital Expenditure	2,496.00
Nottingham Rehab Ltd	04/01/2022 GF Capital Expenditure	800
Nottingham Rehab Ltd	04/01/2022 GF Capital Expenditure	1,522.50
Nottingham Rehab Ltd	04/01/2022 GF Capital Expenditure	2,244.60
Nottingham Rehab Ltd	07/01/2022 GF Capital Expenditure	518.7
Nottingham Rehab Ltd	07/01/2022 GF Capital Expenditure	518.7
Nottingham Rehab Ltd	07/01/2022 GF Capital Expenditure	967.2
Nottingham Rehab Ltd	13/01/2022 GF Capital Expenditure	518.7
Nottingham Rehab Ltd	13/01/2022 GF Capital Expenditure	518.7
Nottingham Rehab Ltd	13/01/2022 GF Capital Expenditure	599.7
Nottingham Rehab Ltd	13/01/2022 GF Capital Expenditure	698.1
Nottingham Rehab Ltd	13/01/2022 GF Capital Expenditure	772.5
Nottingham Rehab Ltd	13/01/2022 GF Capital Expenditure	1,159.95
Nottingham Rehab Ltd	13/01/2022 GF Capital Expenditure	1,936.80
Nottingham Rehab Ltd	13/01/2022 GF Capital Expenditure	2,130.20
Nottingham Rehab Ltd	13/01/2022 GF Capital Expenditure	2,475.00
Nottingham Rehab Ltd	18/01/2022 GF Capital Expenditure	956.45
Nottingham Rehab Ltd	18/01/2022 GF Capital Expenditure	9,077.60
Nottingham Rehab Ltd	25/01/2022 GF Capital Expenditure	641.25
Nottingham Rehab Ltd	25/01/2022 GF Capital Expenditure	967.2
Nottingham Rehab Ltd	25/01/2022 GF Capital Expenditure	8,741.60
Nottingham Rehab Ltd	07/02/2022 GF Capital Expenditure	2,654.40
Nottingham Rehab Ltd	07/02/2022 GF Capital Expenditure	3,600.00
Nottingham Rehab Ltd	15/02/2022 GF Capital Expenditure	861.51
Nottingham Rehab Ltd	15/02/2022 GF Capital Expenditure	1,075.55
Nottingham Rehab Ltd	15/02/2022 GF Capital Expenditure 15/02/2022 GF Capital Expenditure	3,505.00
-		
Nottingham Rehab Ltd	22/02/2022 GF Capital Expenditure	1,732.00
Nottingham Rehab Ltd	22/02/2022 GF Capital Expenditure	3,359.30
Nottingham Rehab Ltd	07/03/2022 GF Capital Expenditure	1,013.87
Nottingham Rehab Ltd	07/03/2022 GF Capital Expenditure	1,868.20
Nottingham Rehab Ltd	09/03/2022 GF Capital Expenditure	674.2

Nottingham Rehab Ltd Nottingham Rehab Ltd	09/03/2022 GF Capital Expenditure 09/03/2022 GF Capital Expenditure	905.46 1,209.00
Nottingham Rehab Ltd	09/03/2022 GF Capital Expenditure	3,505.00
Nottingham Rehab Ltd	15/03/2022 GF Capital Expenditure	990.17
Nottingham Rehab Ltd	22/03/2022 GF Capital Expenditure	2,500.00
Nottingham Rehab Ltd	24/03/2022 GF Capital Expenditure	1,037.40
Nova Acoustics Ltd	25/03/2022 HRA Capital Expenditure	2,125.00
Nova Sport Ltd	09/09/2021 GF Capital Expenditure	30,228.00
n-Power	09/04/2021 Electricity	508.38
n-Power	09/04/2021 Electricity	538.14
n-Power n-Power	09/04/2021 Electricity 09/04/2021 Electricity	688.26 698.33
n-Power	09/04/2021 Electricity 09/04/2021 Electricity	713.75
n-Power	09/04/2021 Electricity	788.55
n-Power	09/04/2021 Electricity	811.81
n-Power	09/04/2021 Electricity	1,077.44
n-Power	09/04/2021 Electricity	2,476.63
n-Power	13/04/2021 Electricity	771.81
n-Power	13/04/2021 Electricity	772.86
n-Power	13/04/2021 Electricity	1,005.45
n-Power	13/04/2021 Electricity	506.98
n-Power	13/04/2021 Electricity	548.7 566.42
n-Power n-Power	13/04/2021 Electricity 13/04/2021 Electricity	566.72
n-Power	13/04/2021 Electricity	613.14
n-Power	13/04/2021 Electricity	679.38
n-Power	13/04/2021 Electricity	834.09
n-Power	13/04/2021 Electricity	980.23
n-Power	13/04/2021 Electricity	1,218.75
n-Power	13/04/2021 Electricity	1,433.05
n-Power	13/04/2021 Electricity	522.67
n-Power	13/04/2021 Electricity	542.66
n-Power	13/04/2021 Electricity	565.31
n-Power n-Power	13/04/2021 Electricity 13/04/2021 Electricity	655.79 701.74
n-Power	13/04/2021 Electricity 13/04/2021 Electricity	764.27
n-Power	13/04/2021 Electricity	777.72
n-Power	13/04/2021 Electricity	814.94
n-Power	13/04/2021 Electricity	862.72
n-Power	13/04/2021 Electricity	877.73
n-Power	13/04/2021 Electricity	1,126.71
n-Power	13/04/2021 Electricity	1,294.00
n-Power	13/04/2021 Electricity	1,297.28
n-Power	13/04/2021 Electricity	1,628.17
n-Power	13/04/2021 Electricity	1,974.22
n-Power	13/04/2021 Electricity	2,112.83
n-Power n-Power	13/04/2021 Electricity 13/04/2021 Electricity	3,516.51 6,245.79
n-Power	13/04/2021 Electricity	7,792.59
n-Power	13/04/2021 Electricity	11,572.07
n-Power	13/04/2021 Electricity	546.37
n-Power	13/04/2021 Electricity	617.92
n-Power	13/04/2021 Electricity	651.4
n-Power	13/04/2021 Electricity	705.3
n-Power	13/04/2021 Electricity	706.87
n-Power	13/04/2021 Electricity	952.15
n-Power	13/04/2021 Electricity 13/04/2021 Electricity	983.1 2,236.94
n-Power n-Power	26/04/2021 Highways Maintenance	3,532.55
n-Power	26/04/2021 Highways Maintenance	4,239.06
n-Power	26/04/2021 Highways Maintenance	62,879.34
n-Power	27/04/2021 Electricity	4,733.66
n-Power	14/05/2021 Electricity	553.62
n-Power	14/05/2021 Electricity	526.36
n-Power	14/05/2021 Electricity	588.05
n-Power	14/05/2021 Electricity	594.76
n-Power	14/05/2021 Electricity	615.99
n-Power	14/05/2021 Electricity 14/05/2021 Electricity	623.92 653.01
n-Power n-Power	14/05/2021 Electricity 14/05/2021 Electricity	653.01 805.02
n-Power n-Power	14/05/2021 Electricity 14/05/2021 Electricity	805.02 885.65
n-Power	14/05/2021 Electricity	1,088.75
n-Power	14/05/2021 Electricity	1,098.52
n-Power	14/05/2021 Electricity	1,586.72
n-Power	17/05/2021 Electricity	2,124.25
n-Power	17/05/2021 Electricity	500.51
n-Power	17/05/2021 Electricity	588.14
n-Power	17/05/2021 Electricity	643.45
n-Power	17/05/2021 Electricity	708.58
n-Power	17/05/2021 Electricity	767.07
n-Power n-Power	17/05/2021 Electricity 17/05/2021 Electricity	771.08 805.22
n-Power n-Power	17/05/2021 Electricity 17/05/2021 Electricity	830.33
n-Power	17/05/2021 Electricity 17/05/2021 Electricity	1,016.36
n-Power	17/05/2021 Electricity	1,035.23
n-Power	17/05/2021 Electricity	1,188.04
n-Power	17/05/2021 Electricity	1,214.49
n-Power	17/05/2021 Electricity	1,570.42
n-Power	17/05/2021 Electricity	1,790.04
n-Power	17/05/2021 Electricity	1,847.61
n-Power	17/05/2021 Electricity	3,767.83

n-Power	17/05/2021 Electricity	6,130.48
n-Power	17/05/2021 Electricity	8,141.69 10,958.00
n-Power n-Power	17/05/2021 Electricity 18/05/2021 Electricity	1,412.27
n-Power	18/05/2021 Electricity	1,476.51
n-Power	07/06/2021 Electricity	511.58
n-Power	07/06/2021 Electricity	604.92
n-Power n-Power	07/06/2021 Electricity 07/06/2021 Electricity	672.44 708.18
n-Power	07/06/2021 Electricity	708.18
n-Power	07/06/2021 Electricity	729.27
n-Power	07/06/2021 Electricity	852.39
n-Power	07/06/2021 Electricity	931.26
n-Power	07/06/2021 Electricity	2,476.64
n-Power n-Power	07/06/2021 Electricity 07/06/2021 Electricity	690.5 693.46
n-Power	07/06/2021 Electricity	888.75
n-Power	12/07/2021 Electricity	727.3
n-Power	12/07/2021 Electricity	752.58
n-Power	12/07/2021 Electricity	944.41
n-Power n-Power	12/07/2021 Electricity 12/07/2021 Electricity	944.65 1,248.43
n-Power	12/07/2021 Electricity	1,461.76
n-Power	12/07/2021 Electricity	1,480.90
n-Power	12/07/2021 Electricity	1,520.34
n-Power	12/07/2021 Electricity	2,474.64
n-Power	12/07/2021 Electricity	2,812.31
n-Power n-Power	12/07/2021 Electricity 12/07/2021 Electricity	3,907.68 4,057.46
n-Power	12/07/2021 Electricity	4,287.79
n-Power	12/07/2021 Electricity	5,759.99
n-Power	12/07/2021 Electricity	6,295.13
n-Power	12/07/2021 Electricity	6,369.64
n-Power n-Power	12/07/2021 Electricity 12/07/2021 Electricity	7,479.52 7,669.45
n-Power	12/07/2021 Electricity	8,409.78
n-Power	12/07/2021 Electricity	9,021.83
n-Power	12/07/2021 Electricity	9,532.96
n-Power	12/07/2021 Electricity	9,930.28
n-Power n-Power	12/07/2021 Electricity	506.37 557.97
n-Power	12/07/2021 Electricity 12/07/2021 Electricity	578.81
n-Power	12/07/2021 Electricity	585.91
n-Power	12/07/2021 Electricity	658.53
n-Power	12/07/2021 Electricity	670.04
n-Power	12/07/2021 Electricity	715.51
n-Power n-Power	12/07/2021 Electricity 12/07/2021 Electricity	722.22 735.74
n-Power	12/07/2021 Electricity	761.99
n-Power	12/07/2021 Electricity	799.86
n-Power	12/07/2021 Electricity	834.3
n-Power	12/07/2021 Electricity	873.78
n-Power n-Power	12/07/2021 Electricity 12/07/2021 Electricity	942.79 1,535.43
n-Power	12/07/2021 Electricity	1,586.71
n-Power	12/07/2021 Electricity	2,912.83
n-Power	12/07/2021 Electricity	3,161.02
n-Power	12/07/2021 Electricity	610.85
n-Power n-Power	12/07/2021 Electricity 12/07/2021 Electricity	636.16 663.65
n-Power	12/07/2021 Electricity	669.35
n-Power	12/07/2021 Electricity	702.72
n-Power	12/07/2021 Electricity	716.35
n-Power	12/07/2021 Electricity	766.82
n-Power	12/07/2021 Electricity 12/07/2021 Flectricity	794.65 806.1
n-Power n-Power	12/07/2021 Electricity 12/07/2021 Electricity	806.1 808.46
n-Power	12/07/2021 Electricity	1,018.62
n-Power	12/07/2021 Electricity	1,021.52
n-Power	12/07/2021 Electricity	1,058.45
n-Power	12/07/2021 Electricity	1,117.71
n-Power n-Power	12/07/2021 Electricity 12/07/2021 Electricity	1,122.44 1,135.97
n-Power	12/07/2021 Electricity	1,460.39
n-Power	12/07/2021 Electricity	1,656.78
n-Power	12/07/2021 Electricity	1,806.11
n-Power	12/07/2021 Electricity	1,960.13
n-Power n-Power	12/07/2021 Electricity 12/07/2021 Electricity	6,169.09 6,245.85
n-Power n-Power	26/07/2021 Electricity	6,245.85 4,706.62
n-Power	26/07/2021 Electricity	538
n-Power	26/07/2021 Electricity	667.03
n-Power	26/07/2021 Electricity	667.95
n-Power	26/07/2021 Electricity	675.43
n-Power	26/07/2021 Electricity 26/07/2021 Electricity	677.5 1,569.56
n-Power n-Power	26/07/2021 Electricity 26/07/2021 Electricity	1,569.56
n-Power	26/07/2021 Electricity	605.16
n-Power	26/07/2021 Electricity	606.32
n-Power	26/07/2021 Electricity	621.83
n-Power	26/07/2021 Electricity	622.89

n-Power	•	26/07/2021	Electricity	626.66
n-Power		26/07/2021	•	628.94
n-Power		26/07/2021		629.08
n-Power		26/07/2021		644.75
n-Power n-Power		26/07/2021 26/07/2021		671.61 709.26
n-Power		26/07/2021		778.71
n-Power	•	26/07/2021	Electricity	779.65
n-Power		26/07/2021		827.55
n-Power		26/07/2021		2,518.72
n-Power n-Power		26/07/2021	Electricity Highways Maintenance	4,023.50 504.65
n-Power			Highways Maintenance	504.66
n-Power			Highways Maintenance	555.69
n-Power	·	23/08/2021	Highways Maintenance	555.69
n-Power			Highways Maintenance	40,889.67
n-Power n-Power			Highways Maintenance Highways Maintenance	49,456.31 54,457.70
n-Power			Highways Maintenance	42,983.00
n-Power		14/09/2021		655.95
n-Power		14/09/2021		689.19
n-Power		14/09/2021		702.82
n-Power n-Power		14/09/2021 14/09/2021		702.82 702.83
n-Power		14/09/2021		726.26
n-Power		14/09/2021		726.26
n-Power		14/09/2021		726.26
n-Power		14/09/2021		726.26
n-Power n-Power		14/09/2021	•	726.26 726.26
n-Power		14/09/2021 14/09/2021		726.25
n-Power		14/09/2021		751.89
n-Power	•	14/09/2021	Electricity	768.45
n-Power		14/09/2021	•	821.61
n-Power		14/09/2021		821.93 825.54
n-Power n-Power		14/09/2021 14/09/2021		979.97
n-Power		14/09/2021		1,128.71
n-Power	•	14/09/2021	Electricity	560.1
n-Power		14/09/2021		564.52
n-Power		14/09/2021		662.89 687.86
n-Power n-Power		14/09/2021 14/09/2021		711.98
n-Power		14/09/2021		821.59
n-Power		14/09/2021		1,535.42
n-Power		14/09/2021		2,999.56
n-Power		14/09/2021		565.82
n-Power		14/09/2021	*	581.01
n-Power n-Power		14/09/2021 14/09/2021		628.37 656.24
n-Power		14/09/2021		678.17
n-Power	•	14/09/2021	Electricity	707.15
n-Power		14/09/2021		802.37
n-Power		14/09/2021	•	848.05
n-Power n-Power		14/09/2021 14/09/2021		997.02 1,025.54
n-Power		14/09/2021		1,035.24
n-Power		14/09/2021		1,140.05
n-Power		14/09/2021	•	1,556.40
n-Power		14/09/2021		2,162.07
n-Power n-Power		14/09/2021 14/09/2021		2,163.51 2,690.18
n-Power		14/09/2021		5,344.66
n-Power		14/09/2021		5,450.58
n-Power		14/09/2021		6,629.96
n-Power		14/09/2021		7,749.74
n-Power n-Power		14/09/2021 14/09/2021	•	7,946.18 8,299.20
n-Power		14/09/2021		9,716.76
n-Power		14/09/2021		528.26
n-Power	•	14/09/2021	Electricity	531.08
n-Power		14/09/2021		536.11
n-Power n-Power		14/09/2021 14/09/2021		585.15 586.66
n-Power		14/09/2021		2,518.72
n-Power		30/09/2021		776.97
n-Power	r i i i i i i i i i i i i i i i i i i i	30/09/2021	Electricity	505.04
n-Power		30/09/2021		592.46
n-Power		30/09/2021		615.95 616.49
n-Power n-Power		30/09/2021 30/09/2021		616.49 692.19
n-Power		30/09/2021		775.68
n-Power		30/09/2021		780.44
n-Power		30/09/2021		845.77
n-Power		30/09/2021		857.84
n-Power n-Power		30/09/2021 30/09/2021		861.74 896.48
n-Power		30/09/2021		960.74
n-Power		30/09/2021		1,152.06
n-Power	r i i i i i i i i i i i i i i i i i i i	30/09/2021	Electricity	1,328.05
n-Power		30/09/2021	Electricity	1,730.42

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n-Power n-Power	30/09/2021 Electricity 30/09/2021 Electricity	1,921.09 2,078.16
n-Power	30/09/2021 Electricity	4,480.09
n-Power	30/09/2021 Electricity	5,684.66
n-Power	30/09/2021 Electricity	6,628.64
n-Power	30/09/2021 Electricity	7,211.29
n-Power	30/09/2021 Electricity	7,354.24
n-Power	30/09/2021 Electricity	7,794.94
n-Power	30/09/2021 Electricity	506.21
n-Power	30/09/2021 Electricity	527.68
n-Power	30/09/2021 Electricity	549.2
n-Power	30/09/2021 Electricity	634.84
n-Power n-Power	30/09/2021 Electricity 30/09/2021 Electricity	687.95 689.16
n-Power	30/09/2021 Electricity	862.29
n-Power	30/09/2021 Electricity	940.59
n-Power	30/09/2021 Electricity	3,386.06
n-Power	30/09/2021 Electricity	7,388.74
n-Power	30/09/2021 Electricity	557.66
n-Power	30/09/2021 Electricity	566.04
n-Power	30/09/2021 Electricity	588.03
n-Power	30/09/2021 Electricity	593.12
n-Power	30/09/2021 Electricity	2,602.76
n-Power	30/09/2021 Electricity	525.87
n-Power	30/09/2021 Electricity	544.21 5,991.19
n-Power n-Power	30/09/2021 Electricity 04/10/2021 Highways Maintenance	561.45
n-Power	04/10/2021 Highways Maintenance	561.45
n-Power	04/10/2021 Highways Maintenance	55,022.62
n-Power	08/10/2021 Electricity	552.59
n-Power	08/10/2021 Electricity	580.7
n-Power	08/10/2021 Electricity	594.8
n-Power	08/10/2021 Electricity	626.96
n-Power	08/10/2021 Electricity	713.88
n-Power	08/10/2021 Electricity	870.26
n-Power	08/10/2021 Electricity	5,845.45
n-Power	08/10/2021 Electricity	7,758.96
n-Power n-Power	08/10/2021 Electricity	8,376.87 501.27
n-Power	08/10/2021 Electricity 08/10/2021 Electricity	502.66
n-Power	08/10/2021 Electricity	540.11
n-Power	08/10/2021 Electricity	572.17
n-Power	08/10/2021 Electricity	597.19
n-Power	08/10/2021 Electricity	607.14
n-Power	08/10/2021 Electricity	639.32
n-Power	08/10/2021 Electricity	2,602.75
n-Power	08/10/2021 Electricity	511.21
n-Power	08/10/2021 Electricity	676.33
n-Power	08/10/2021 Electricity	688.56
n-Power	08/10/2021 Electricity	765.66
n-Power n-Power	08/10/2021 Electricity	976.47 994.65
n-Power	08/10/2021 Electricity 08/10/2021 Electricity	1,445.09
n-Power	08/10/2021 Electricity	1,463.38
n-Power	08/10/2021 Electricity	1,929.57
n-Power	08/10/2021 Electricity	1,948.33
n-Power	08/10/2021 Electricity	2,874.73
n-Power	08/10/2021 Electricity	4,691.81
n-Power	08/10/2021 Electricity	5,974.26
n-Power	08/10/2021 Electricity	7,539.73
n-Power	08/10/2021 Electricity	7,738.72
n-Power	15/10/2021 Electricity	776.97
n-Power n-Power	15/10/2021 Electricity 15/10/2021 Electricity	827.41 525.95
n-Power n-Power	15/10/2021 Electricity 15/10/2021 Electricity	525.95 595.61
n-Power	15/10/2021 Electricity	640.64
n-Power	15/10/2021 Electricity	669.68
n-Power	15/10/2021 Electricity	758.63
n-Power	15/10/2021 Electricity	869.91
n-Power	15/10/2021 Electricity	883.81
n-Power	15/10/2021 Electricity	1,692.76
n-Power	15/10/2021 Electricity	3,197.26
n-Power	17/01/2022 Electricity	533.4
n-Power	17/01/2022 Electricity	578.24
n-Power	17/01/2022 Electricity 17/01/2022 Electricity	616.73
n-Power n-Power	17/01/2022 Electricity 17/01/2022 Electricity	644.44 665.29
n-Power	17/01/2022 Electricity 17/01/2022 Electricity	693.02
n-Power	17/01/2022 Electricity 17/01/2022 Electricity	695.36
n-Power	17/01/2022 Electricity	818.78
n-Power	17/01/2022 Electricity	929.56
n-Power	17/01/2022 Electricity	1,083.30
n-Power	17/01/2022 Electricity	1,300.26
n-Power	17/01/2022 Electricity	1,419.98
n-Power	17/01/2022 Electricity	1,920.71
n-Power	17/01/2022 Electricity	2,099.20
n-Power	17/01/2022 Electricity	2,728.05
n-Power	17/01/2022 Electricity 17/01/2022 Electricity	3,242.00 4,829.03
n-Power n-Power	17/01/2022 Electricity 17/01/2022 Electricity	4,829.03 6,412.42
n-Power	17/01/2022 Electricity 17/01/2022 Electricity	7,419.64
	•	,

a Davisa	47/04/2022 Flackish.	7.624.42
n-Power n-Power	17/01/2022 Electricity 17/01/2022 Electricity	7,624.13 7,972.80
n-Power	17/01/2022 Electricity	8,303.52
n-Power	21/01/2022 Electricity	504.55
n-Power	21/01/2022 Electricity	522.26
n-Power	21/01/2022 Electricity	617.64
n-Power	21/01/2022 Electricity	645.28
n-Power	21/01/2022 Electricity	669.13
n-Power	21/01/2022 Electricity	700.56
n-Power	21/01/2022 Electricity	712.35
n-Power	21/01/2022 Electricity	722.39
n-Power	21/01/2022 Electricity	754.85
n-Power	21/01/2022 Electricity 21/01/2023 Electricity	764.77 766.99
n-Power n-Power	21/01/2022 Electricity 21/01/2022 Electricity	1,086.78
n-Power	21/01/2022 Electricity	1,114.97
n-Power	21/01/2022 Electricity	1,384.80
n-Power	21/01/2022 Electricity	1,458.27
n-Power	21/01/2022 Electricity	1,481.45
n-Power	21/01/2022 Electricity	1,497.30
n-Power	21/01/2022 Electricity	2,050.27
n-Power	21/01/2022 Electricity	2,317.75
n-Power	21/01/2022 Electricity	2,858.61
n-Power	21/01/2022 Electricity	2,859.32
n-Power	21/01/2022 Electricity	4,751.54
n-Power n-Power	21/01/2022 Electricity 21/01/2022 Electricity	6,920.53 8,083.32
n-Power	21/01/2022 Electricity 21/01/2022 Electricity	8,307.19
n-Power	21/01/2022 Electricity	8,312.34
n-Power	21/01/2022 Electricity	8,405.92
n-Power	21/01/2022 Electricity	8,600.32
n-Power	21/01/2022 Electricity	8,667.25
n-Power	21/01/2022 Electricity	610.54
n-Power	21/01/2022 Electricity	626.96
n-Power	21/01/2022 Electricity	649.57
n-Power	21/01/2022 Electricity	656.53
n-Power	21/01/2022 Electricity	659.12
n-Power n-Power	21/01/2022 Electricity 21/01/2023 Electricity	706.03 713.11
n-Power	21/01/2022 Electricity 21/01/2022 Electricity	809
n-Power	21/01/2022 Electricity	525.49
n-Power	21/01/2022 Electricity	550.78
n-Power	21/01/2022 Electricity	632.05
n-Power	21/01/2022 Electricity	765.34
n-Power	21/01/2022 Electricity	826.86
n-Power	21/01/2022 Electricity	830.97
n-Power	21/01/2022 Electricity	1,668.54
n-Power	28/01/2022 Electricity	531.95
n-Power	28/01/2022 Electricity	536.88
n-Power	28/01/2022 Electricity	554.62
n-Power n-Power	28/01/2022 Electricity 28/01/2022 Electricity	584.86 606.62
n-Power	28/01/2022 Electricity 28/01/2022 Electricity	646.22
n-Power	25/02/2022 Highways Maintenance	1,319.63
n-Power	25/02/2022 Highways Maintenance	64,662.53
n-Power	28/02/2022 GF Capital Expenditure	30,252.00
n-Power	01/03/2022 Electricity	500.83
n-Power	01/03/2022 Electricity	604.88
n-Power	01/03/2022 Electricity	609.08
n-Power	01/03/2022 Electricity	626.1
n-Power	01/03/2022 Electricity	698.87
n-Power	01/03/2022 Electricity	736
n-Power n-Power	01/03/2022 Electricity 01/03/2022 Electricity	784.72 801.08
n-Power n-Power	01/03/2022 Electricity 01/03/2022 Electricity	989.85
n-Power	01/03/2022 Electricity	1,186.77
n-Power	01/03/2022 Electricity	1,199.36
n-Power	01/03/2022 Electricity	1,223.61
n-Power	01/03/2022 Electricity	1,249.98
n-Power	01/03/2022 Electricity	1,458.52
n-Power	01/03/2022 Electricity	2,185.70
n-Power	01/03/2022 Electricity	2,222.13
n-Power	01/03/2022 Electricity	2,622.24
n-Power	01/03/2022 Electricity	2,783.71
n-Power	01/03/2022 Electricity 01/03/2022 Electricity	2,954.20
n-Power n-Power	01/03/2022 Electricity 01/03/2022 Electricity	4,320.42 5,955.05
n-Power	01/03/2022 Electricity 01/03/2022 Electricity	7,386.02
n-Power	01/03/2022 Electricity	7,658.68
n-Power	01/03/2022 Electricity	8,368.56
n-Power	01/03/2022 Electricity	9,832.13
n-Power	01/03/2022 Electricity	518
n-Power	01/03/2022 Electricity	546.35
n-Power		550.5
	01/03/2022 Electricity	
n-Power	01/03/2022 Electricity	574.9
n-Power	01/03/2022 Electricity 01/03/2022 Electricity	574.9 578.68
n-Power n-Power	01/03/2022 Electricity 01/03/2022 Electricity 01/03/2022 Electricity	574.9 578.68 671.85
n-Power n-Power n-Power	01/03/2022 Electricity 01/03/2022 Electricity 01/03/2022 Electricity 01/03/2022 Electricity	574.9 578.68 671.85 710.13
n-Power n-Power n-Power n-Power	01/03/2022 Electricity 01/03/2022 Electricity 01/03/2022 Electricity 01/03/2022 Electricity 01/03/2022 Electricity	574.9 578.68 671.85 710.13 716.94
n-Power n-Power n-Power	01/03/2022 Electricity 01/03/2022 Electricity 01/03/2022 Electricity 01/03/2022 Electricity	574.9 578.68 671.85 710.13

a December	04/03/2023 Flankrich	775 70
n-Power	01/03/2022 Electricity	775.73
n-Power	01/03/2022 Electricity	788.36
n-Power	01/03/2022 Electricity 01/03/2022 Electricity	886.17
n-Power	•	1,101.38
n-Power	03/03/2022 Electricity	535.27
n-Power	03/03/2022 Electricity	538.37
n-Power n-Power	03/03/2022 Electricity	539.99
	03/03/2022 Electricity 03/03/2022 Electricity	566.27
n-Power	• •	622.02
n-Power n-Power	03/03/2022 Electricity	628.45
	03/03/2022 Electricity	676.58 982.85
n-Power n-Power	03/03/2022 Electricity	
	03/03/2022 Electricity 03/03/2022 Electricity	1,188.85 1,252.62
n-Power	03/03/2022 Electricity	
n-Power	•	2,336.20 793.33
n-Power	15/03/2022 Highways Maintenance	793.34
n-Power	15/03/2022 Highways Maintenance	
n-Power	15/03/2022 Highways Maintenance	896.27
n-Power	15/03/2022 Highways Maintenance	896.28
n-Power	15/03/2022 Highways Maintenance	77,746.96
n-Power	15/03/2022 Highways Maintenance	87,834.91
n-Power	17/03/2022 GF Capital Expenditure	2,070.00
n-Power n-Power	29/03/2022 Highways Maintenance	937.91
	29/03/2022 Highways Maintenance	937.92
n-Power	29/03/2022 Highways Maintenance	1,027.40
n-Power	29/03/2022 Highways Maintenance	1,027.41
n-Power	29/03/2022 Highways Maintenance	91,915.80
n-Power	29/03/2022 Highways Maintenance	100,685.60
n-Power	30/03/2022 Electricity	4,708.99
NPS Infinity Ltd	27/04/2021 GF Capital Expenditure	1,552.36
NPS Infinity Ltd	09/09/2021 Repairs & Maintenance (Non CPMF)	744.8
NPS Infinity Ltd	07/10/2021 Repairs & Maintenance (Non CPMF)	869.52
NPS Infinity Ltd	12/11/2021 HRA Programmed Works	797.56
NPS Infinity Ltd	16/02/2022 HRA Programmed Works	1,666.39
NPS NW LTD	06/04/2021 Professional Fees	9,037.91
NPS NW LTD	06/04/2021 Professional Fees	68,142.35
NPS NW LTD	06/04/2021 Professional Fees	101,139.32
NPS NW LTD	24/05/2021 Professional Fees	24,872.73
NPS NW LTD	24/05/2021 Professional Fees	116,043.01
NS Surveys Ltd	28/05/2021 GF Capital Expenditure	5,940.00
NS Surveys Ltd	01/06/2021 GF Capital Expenditure	4,850.00
NS Surveys Ltd	08/06/2021 GF Capital Expenditure	2,845.00
NS Surveys Ltd	10/06/2021 GF Capital Expenditure	1,755.00
NS Surveys Ltd	29/06/2021 GF Capital Expenditure	2,995.00
NS Surveys Ltd	20/07/2021 GF Capital Expenditure	1,600.00
NS Surveys Ltd	11/08/2021 GF Capital Expenditure	4,690.00
NS Surveys Ltd	19/08/2021 GF Capital Expenditure	900
NS Surveys Ltd	24/08/2021 Equipment Furniture & Materials	515
NS Surveys Ltd		
•	24/08/2021 Equipment Furniture & Materials	2,395.00
NS Surveys Ltd	21/09/2021 Equipment Furniture & Materials	1,775.00
NS Surveys Ltd	17/11/2021 GF Capital Expenditure	4715
NS Surveys Ltd	18/11/2021 GF Capital Expenditure	2650
NS Surveys Ltd	29/11/2021 GF Capital Expenditure	2530
NS Surveys Ltd	29/11/2021 GF Capital Expenditure	4845
NS Surveys Ltd	08/12/2021 Equipment Furniture & Materials	1,790.00
Nugent Care	15/04/2021 Payments to Private Contractors	1,207.88
Nugent Care	15/04/2021 Payments to Private Contractors	1,248.15
Nugent Care	15/04/2021 Payments to Private Contractors	1,248.15
Nugent Care	20/04/2021 Payments to Private Contractors	1,127.36
Nugent Care	11/05/2021 Payments to Private Contractors	1,248.15
Nugent Care	26/05/2021 Payments to Private Contractors	1,207.88
Nugent Care	06/07/2021 Payments to Private Contractors	1,248.15
Nugent Care	29/07/2021 Payments to Private Contractors	13,725.00
Nugent Care	05/08/2021 Payments to Private Contractors	1,207.88
Nugent Care	13/08/2021 Payments to Voluntary Organisations	52,128.00
Nugent Care	26/08/2021 Payments to Private Contractors	1,248.15
Nugent Care	28/09/2021 Payments to Private Contractors	1,248.15
Nugent Care	24/11/2021 Payments to Private Contractors	1207.88
Nugent Care	24/11/2021 Payments to Private Contractors	1248.15
Nugent Care	21/12/2021 Payments to Private Contractors	1,207.88
Nugent Care	11/02/2022 Payments to Private Contractors	1,248.15
Nugent Care	02/03/2022 Payments to Private Contractors	1,248.15
Nugent Care	14/03/2022 Payments to Private Contractors	1,127.36
Nurseline Community Services Ltd	08/09/2021 Payments to Private Contractors	31,101.64
Nurseline Community Services Ltd	08/09/2021 Payments to Private Contractors	53,203.34
Nurseline Community Services Ltd	08/09/2021 Payments to Private Contractors	84,010.02
Nurseline Community Services Ltd	08/10/2021 Payments to Private Contractors	1,104.74
Nurseline Community Services Ltd	26/10/2021 Personal Needs	1,586.97
Nurseline Community Services Ltd	26/10/2021 Personal Needs 26/10/2021 Payments to Private Contractors	56,234.34
NYMAS	20/04/2021 Agresso Warehouse Control Account	1,712.00
NYMAS	21/06/2021 Agresso Warehouse Control Account	1,521.00
NYMAS	21/06/2021 Agresso Warehouse Control Account 21/06/2021 Agresso Warehouse Control Account	1,712.00
	· · · · -	
NYMAS	25/08/2021 Agresso Warehouse Control Account	760.5 1 712 00
NYMAS	25/08/2021 Agresso Warehouse Control Account	1,712.00
NYMAS	17/09/2021 Agresso Warehouse Control Account	1,832.00
NYMAS	22/12/2021 Agresso Warehouse Control Account	1,832.00
NYMAS	26/01/2022 Agresso Warehouse Control Account	1,626.00
NYMAS	26/01/2022 Agresso Warehouse Control Account	1,832.00
NYMAS	16/02/2022 Agresso Warehouse Control Account	1,719.00
NYMAS	16/02/2022 Agresso Warehouse Control Account	2,068.00
NYMAS	22/02/2022 GF Capital Expenditure	3,427.40

NYMAS	23/03/2022 Agresso Warehouse Control Account	2,068.00
Nyquest Limited	07/02/2022 Equipment Furniture & Materials	650
Nyquest Limited	08/03/2022 Equipment Furniture & Materials	1,200.00
Nyquest Limited Oakbridge Retirement Villages LLP	30/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care	1,200.00 5,380.00
Oakbridge Retirement Villages LLP	27/04/2021 Permanent Care	5,380.00
Oakbridge Retirement Villages LLP	27/04/2021 Permanent Care	5,380.00
Oakbridge Retirement Villages LLP	27/04/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	27/04/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	27/04/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	27/04/2021 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP Oakbridge Retirement Villages LLP	27/04/2021 Permanent Care 25/05/2021 Permanent Care	6,580.00 5,380.00
Oakbridge Retirement Villages LLP	25/05/2021 Permanent Care	5,380.00
Oakbridge Retirement Villages LLP	25/05/2021 Permanent Care	5,380.00
Oakbridge Retirement Villages LLP	25/05/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	25/05/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	25/05/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	25/05/2021 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP Oakbridge Retirement Villages LLP	25/05/2021 Permanent Care 22/06/2021 Permanent Care	6,580.00 576.43
Oakbridge Retirement Villages LLP	22/06/2021 Permanent Care	5,380.00
Oakbridge Retirement Villages LLP	22/06/2021 Permanent Care	5,380.00
Oakbridge Retirement Villages LLP	22/06/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	22/06/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	22/06/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP Oakbridge Retirement Villages LLP	22/06/2021 Permanent Care 22/06/2021 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP	16/07/2021 Permanent Care	6,580.00 5,380.00
Oakbridge Retirement Villages LLP	16/07/2021 Permanent Care	5,380.00
Oakbridge Retirement Villages LLP	16/07/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	16/07/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	16/07/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	16/07/2021 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP	16/07/2021 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP Oakbridge Retirement Villages LLP	13/08/2021 Permanent Care 13/08/2021 Permanent Care	5,380.00 5,380.00
Oakbridge Retirement Villages LLP	13/08/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	13/08/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	13/08/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	13/08/2021 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP	13/08/2021 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP	10/09/2021 Permanent Care	5,380.00
Oakbridge Retirement Villages LLP Oakbridge Retirement Villages LLP	10/09/2021 Permanent Care 10/09/2021 Permanent Care	5,380.00 6,180.00
Oakbridge Retirement Villages LLP	10/09/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	10/09/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	10/09/2021 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP	10/09/2021 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP	08/10/2021 Permanent Care	5,380.00
Oakbridge Retirement Villages LLP	08/10/2021 Permanent Care	5,380.00
Oakbridge Retirement Villages LLP Oakbridge Retirement Villages LLP	08/10/2021 Permanent Care 08/10/2021 Permanent Care	6,180.00 6,180.00
Oakbridge Retirement Villages LLP	08/10/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	08/10/2021 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP	08/10/2021 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP	08/10/2021 Permanent Care	23,206.43
Oakbridge Retirement Villages LLP	08/11/2021 Permanent Care	576.43
Oakbridge Retirement Villages LLP Oakbridge Retirement Villages LLP	08/11/2021 Permanent Care 08/11/2021 Permanent Care	5380 6180
Oakbridge Retirement Villages LLP	08/11/2021 Permanent Care	6180
Oakbridge Retirement Villages LLP	08/11/2021 Permanent Care	6180
Oakbridge Retirement Villages LLP	08/11/2021 Permanent Care	6580
Oakbridge Retirement Villages LLP	08/11/2021 Permanent Care	6580
Oakbridge Retirement Villages LLP	08/11/2021 Permanent Care	12260
Oakbridge Retirement Villages LLP Oakbridge Retirement Villages LLP	07/12/2021 Permanent Care 07/12/2021 Permanent Care	5,380.00 6,180.00
Oakbridge Retirement Villages LLP	07/12/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	07/12/2021 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	07/12/2021 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP	07/12/2021 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP	07/12/2021 Permanent Care	12,260.00
Oakbridge Retirement Villages LLP	05/01/2022 Permanent Care	5,380.00
Oakbridge Retirement Villages LLP Oakbridge Retirement Villages LLP	05/01/2022 Permanent Care 05/01/2022 Permanent Care	6,180.00 6,180.00
Oakbridge Retirement Villages LLP	05/01/2022 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	05/01/2022 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP	05/01/2022 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP	28/01/2022 Permanent Care	5,380.00
Oakbridge Retirement Villages LLP	28/01/2022 Permanent Care	6,180.00
Oakbridge Retirement Villages LLP	28/01/2022 Permanent Care	6,180.00 6.180.00
Oakbridge Retirement Villages LLP Oakbridge Retirement Villages LLP	28/01/2022 Permanent Care 28/01/2022 Permanent Care	6,180.00 6,380.00
Oakbridge Retirement Villages LLP	28/01/2022 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP	28/01/2022 Permanent Care	6,580.00
Oakbridge Retirement Villages LLP	25/02/2022 Permanent Care	1,165.72
Oakbridge Retirement Villages LLP	25/02/2022 Permanent Care	6,380.00
Oakbridge Retirement Villages LLP	25/02/2022 Permanent Care	7,402.86
Oakbridge Retirement Villages LLP	25/02/2022 Permanent Care	8,506.28 8 506.28
Oakbridge Retirement Villages LLP Oakbridge Retirement Villages LLP	25/02/2022 Permanent Care 25/02/2022 Permanent Care	8,506.28 8,506.28
		2,300.20

Oakbridge Retirement Villages LLP	25/02/2022 Permanent Care	9,058.00
Oakbridge Retirement Villages LLP	25/02/2022 Permanent Care 25/03/2022 Permanent Care	9,058.00 5,540.00
Oakbridge Retirement Villages LLP Oakbridge Retirement Villages LLP	25/03/2022 Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	25/03/2022 Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	25/03/2022 Permanent Care	6,364.00
Oakbridge Retirement Villages LLP	25/03/2022 Permanent Care	6,380.00
Oakbridge Retirement Villages LLP	25/03/2022 Permanent Care	6,776.00
Oakbridge Retirement Villages LLP	25/03/2022 Permanent Care	6,776.00
Oakdale Centre CIC	05/08/2021 Professional Fees	500
Oaklands & Meadows Tenants & Residents Association	01/11/2021 Grants to External Bodies	2000
Objective Keystone Ltd	04/05/2021 Equipment Furniture & Materials	6,373.13
O'Callaghan Ltd O'Callaghan Ltd	04/05/2021 GF Capital Expenditure 04/05/2021 GF Capital Expenditure	545 4,755.00
O'Callaghan Ltd	04/05/2021 GF Capital Expenditure	16,837.00
O'Callaghan Ltd	04/05/2021 GF Capital Expenditure	40,789.00
O'Callaghan Ltd	04/05/2021 GF Capital Expenditure	43,704.00
O'Callaghan Ltd	18/06/2021 GF Capital Expenditure	1,000.00
O'Callaghan Ltd	18/06/2021 GF Capital Expenditure	1,500.00
O'Callaghan Ltd	18/06/2021 GF Capital Expenditure	1,625.00
O'Callaghan Ltd	18/06/2021 GF Capital Expenditure	50,499.00
O'Callaghan Ltd	08/09/2021 GF Capital Expenditure	945
O'Callaghan Ltd	08/09/2021 GF Capital Expenditure	1,945.00
O'Callaghan Ltd	08/09/2021 GF Capital Expenditure	1,945.00
O'Callaghan Ltd	08/09/2021 GF Capital Expenditure	3,145.00 60,506.00
O'Callaghan Ltd O'Callaghan Ltd	08/09/2021 GF Capital Expenditure 20/01/2022 GF Capital Expenditure	51,993.27
O'Callaghan Ltd	03/02/2022 GF Capital Expenditure	17,815.70
O'Callaghan Ltd	14/03/2022 GF Capital Expenditure	45,330.79
Ocean Media Group Ltd	10/06/2021 Equipment Furniture & Materials	1,795.00
Ocean Media Group Ltd	02/07/2021 Equipment Furniture & Materials	1,405.00
Ocean Media Group Ltd	24/08/2021 Conferences	1,598.00
Ocean Media Group Ltd	22/10/2021 Equipment Furniture & Materials	1,405.00
Odin Events Ltd	19/01/2022 Professional Fees	1,600.00
Odin Events Ltd	19/01/2022 Professional Fees	1,600.00
Odin Events Ltd	19/01/2022 Professional Fees	1,600.00
Odlings Ltd t/a The Columbaria Company	07/04/2021 Consumable Materials	707.5
Odlings Ltd t/a The Columbaria Company Odlings Ltd t/a The Columbaria Company	27/04/2021 Consumable Materials 02/06/2021 Consumable Materials	555.5 576
Odlings Ltd t/a The Columbaria Company	08/06/2021 Consumable Materials	1,100.00
Odlings Ltd t/a The Columbaria Company	25/06/2021 Consumable Materials	568
Odlings Ltd t/a The Columbaria Company	07/07/2021 Consumable Materials	538
Odlings Ltd t/a The Columbaria Company	30/07/2021 Consumable Materials	587.5
Odlings Ltd t/a The Columbaria Company	25/08/2021 Consumable Materials	1,243.50
Odlings Ltd t/a The Columbaria Company	03/09/2021 Consumable Materials	596.5
Odlings Ltd t/a The Columbaria Company	30/09/2021 Consumable Materials	535
Odlings Ltd t/a The Columbaria Company	04/10/2021 Consumable Materials	605
Odlings Ltd t/a The Columbaria Company	14/10/2021 Consumable Materials	693.5
Odlings Ltd t/a The Columbaria Company Odlings Ltd t/a The Columbaria Company	22/10/2021 Consumable Materials 09/11/2021 Consumable Materials	623 506
Odlings Ltd t/a The Columbaria Company Odlings Ltd t/a The Columbaria Company	26/11/2021 Consumable Materials 26/11/2021 Consumable Materials	556
Odlings Ltd t/a The Columbaria Company	03/12/2021 Consumable Materials	1,046.75
Odlings Ltd t/a The Columbaria Company	09/12/2021 Consumable Materials	570
Odlings Ltd t/a The Columbaria Company	09/12/2021 Consumable Materials	589
Odlings Ltd t/a The Columbaria Company	16/12/2021 Consumable Materials	589
Odlings Ltd t/a The Columbaria Company	16/12/2021 Consumable Materials	589
Odlings Ltd t/a The Columbaria Company	21/01/2022 Consumable Materials	550
Odlings Ltd t/a The Columbaria Company	27/01/2022 Consumable Materials	589
Odlings Ltd t/a The Columbaria Company	09/02/2022 Consumable Materials	538
Odlings Ltd t/a The Columbaria Company	14/02/2022 Consumable Materials	568.25
Odlings Ltd t/a The Columbaria Company Odlings Ltd t/a The Columbaria Company	14/02/2022 Consumable Materials 14/02/2022 Consumable Materials	627.5 1,100.00
Odlings Ltd t/a The Columbaria Company Odlings Ltd t/a The Columbaria Company	15/02/2022 Consumable Materials 15/02/2022 Consumable Materials	531.5
Odlings Ltd t/a The Columbaria Company	15/02/2022 Consumable Materials	2,369.25
Odlings Ltd t/a The Columbaria Company	22/02/2022 Consumable Materials	545.5
Odlings Ltd t/a The Columbaria Company	24/02/2022 Consumable Materials	514
Odlings Ltd t/a The Columbaria Company	24/02/2022 Consumable Materials	535
Odlings Ltd t/a The Columbaria Company	24/02/2022 Consumable Materials	950
Odlings Ltd t/a The Columbaria Company	04/03/2022 Consumable Materials	865
Odlings Ltd t/a The Columbaria Company	15/03/2022 Consumable Materials	515.75
Odlings Ltd t/a The Columbaria Company	21/03/2022 Equipment Furniture & Materials	730.5
Odlings Ltd t/a The Columbaria Company	22/03/2022 Consumable Materials	1,211.00
Odlings Ltd t/a The Columbaria Company Odlings Ltd t/a The Columbaria Company	29/03/2022 Consumable Materials 29/03/2022 Consumable Materials	533.25 672.33
O'Donnells Solicitors Ltd	17/06/2021 Professional Fees	967.44
Ofsted	14/04/2021 Froiessional rees 14/04/2021 Licence Fees	3,216.00
Ofsted	15/04/2021 Licence Fees	2,059.00
Ofsted	29/07/2021 Licence Fees	3,092.00
Ofsted	24/08/2021 Licence Fees	3,092.00
Ofsted	21/09/2021 Licence Fees	2,578.00
Ofsted	28/10/2021 Licence Fees	3,092.00
Ofsted	14/03/2022 Licence Fees	2,835.00
Oldham Council	08/04/2021 Professional Fees	1,900.00
Oldham Council	05/07/2021 Professional Fees	7,245.00
Oldham Radiators Ltd	04/10/2021 Subcontracted Repairs	598 6.419.84
Olive Branch Fostering Ltd Oliver House Priory	30/03/2022 Payments to Voluntary Organisations 14/04/2021 Payments to Private Contractors	6,419.84 33,949.33
Oliver House Priory	14/04/2021 Payments to Private Contractors 14/04/2021 Payments to Voluntary Organisations	61,174.33
Oliver House Priory	01/07/2021 Payments to Voluntary Organisations	33,949.33
Oliver House Priory	01/07/2021 Payments to Voluntary Organisations	61,174.33
Oliver House Priory	23/09/2021 Private Education Services	26,084.00

Oliver House Priory	05/11/2021 Payments to Voluntary Organisations	61174.33
Oliver House Priory Oliver House Priory	09/11/2021 Payments to Private Contractors 11/01/2022 Private Education Services	33949.33 26,084.00
Oliver House Priory Oliver House Priory	15/02/2022 Payments to Private Contractors	33,949.33
Oliver House Priory	15/02/2022 Payments to Voluntary Organisations	61,174.33
Oliver Wotherspoon Ltd T/A Cool Canvas	14/04/2021 GF Capital Expenditure	1,440.00
Oliver Wotherspoon Ltd T/A Cool Canvas	14/07/2021 GF Capital Expenditure	2,335.00
Olympia Travel	06/12/2021 Vehicle and Plant Hire	500
Olympia Travel Olympia Travel	25/03/2022 Vehicle and Plant Hire 25/03/2022 Vehicle and Plant Hire	600 2,450.00
Omega Care Group Ltd	20/10/2021 Rent	4,114.29
Omega Care Group Ltd	05/11/2021 Rent	7971.43
Omega Care Group Ltd	14/12/2021 Payments to Private Contractors	894.52
Omega Care Group Ltd	14/12/2021 Rent	7,714.29
Omega Care Group Ltd	15/02/2022 Rent	514.29
Omega Multi Academy Trust	03/08/2021 Payments to Other Local Authorities	4,500.00
Omnico Plastics T/A SIG Roofing Supplies Omniplex (Group) Ltd	10/05/2021 Direct Materials 07/09/2021 Professional Fees	619.66 2,994.00
On The Dot Care T/A Homes Instead Leigh	29/04/2021 Voluntary Domiciliary	511
On The Dot Care T/A Homes Instead Leigh	06/05/2021 Private Domicilliary	2,350.45
On The Dot Care T/A Homes Instead Leigh	10/05/2021 Private Domicilliary	2,736.00
On The Dot Care T/A Homes Instead Leigh	10/05/2021 Private Domicilliary	4,198.12
On The Dot Care T/A Homes Instead Leigh	10/05/2021 Private Domicilliary	4,394.00
On The Dot Care T/A Homes Instead Leigh	24/06/2021 Private Domicilliary	2,408.00
On The Dot Care T/A Homes Instead Leigh On The Dot Care T/A Homes Instead Leigh	05/07/2021 Private Domicilliary 15/07/2021 Private Domicilliary	4,459.00 2,498.00
On The Dot Care T/A Homes Instead Leigh	15/07/2021 Private Domicilliary	4,290.00
On The Dot Care T/A Homes Instead Leigh	28/07/2021 Voluntary Domiciliary	1,003.00
On The Dot Care T/A Homes Instead Leigh	17/08/2021 Private Domicilliary	2,306.00
On The Dot Care T/A Homes Instead Leigh	14/09/2021 Private Domicilliary	2,380.00
On The Dot Care T/A Homes Instead Leigh	14/09/2021 Private Domicilliary	5,447.00
On The Dot Care T/A Homes Instead Leigh	16/09/2021 Private Domicilliary	4,485.00
On The Dot Care T/A Homes Instead Leigh On The Dot Care T/A Homes Instead Leigh	07/10/2021 Private Domicilliary 19/10/2021 Private Domicilliary	2,252.00 6,032.00
On The Dot Care T/A Homes Instead Leigh	09/11/2021 Private Domicilliary	6214
On The Dot Care T/A Homes Instead Leigh	11/11/2021 Private Domicilliary	2283
On The Dot Care T/A Homes Instead Leigh	23/11/2021 Voluntary Domiciliary	1035
On The Dot Care T/A Homes Instead Leigh	09/12/2021 Private Domicilliary	2,303.00
On The Dot Care T/A Homes Instead Leigh	14/12/2021 Private Domicilliary	6,701.00
On The Dot Care T/A Homes Instead Leigh	05/01/2022 Voluntary Domiciliary	2,029.00
On The Dot Care T/A Homes Instead Leigh	13/01/2022 Private Domicilliary	2,714.00
On The Dot Care T/A Homes Instead Leigh On The Dot Care T/A Homes Instead Leigh	13/01/2022 Private Domicilliary 03/02/2022 Voluntary Domiciliary	6,448.00 690
On The Dot Care T/A Homes Instead Leigh	03/02/2022 Voluntary Domiciliary	1,352.00
On The Dot Care T/A Homes Instead Leigh	15/02/2022 Private Domicilliary	2,478.00
On The Dot Care T/A Homes Instead Leigh	15/02/2022 Private Domicilliary	6,448.00
On The Dot Care T/A Homes Instead Leigh	22/02/2022 Voluntary Domiciliary	754
On The Dot Care T/A Homes Instead Leigh	22/02/2022 Voluntary Domiciliary	713
On The Dot Care T/A Homes Instead Leigh	09/03/2022 Private Domicilliary	2,209.20
On The Dot Care T/A Homes Instead Leigh One Education Ltd	09/03/2022 Private Domicilliary 12/04/2021 Professional Fees	6,115.20 1,050.00
One Education Ltd	12/04/2021 Professional Fees	1,200.00
One Education Ltd	12/04/2021 Professional Fees	1,500.00
One Education Ltd	17/06/2021 Professional Fees	2,700.00
One Education Ltd	23/08/2021 Professional Fees	1,500.00
One Education Ltd	23/08/2021 Professional Fees	1,800.00
One Education Ltd	25/11/2021 Professional Fees	1500
One Education Ltd One Education Ltd	26/01/2022 Professional Fees 26/01/2022 Professional Fees	2,000.00 2,400.00
One Education Ltd	26/01/2022 Professional Fees	2,400.00
One Education Ltd	28/01/2022 Professional Fees	2,400.00
One Education Ltd	28/01/2022 Professional Fees	2,400.00
One House Community Centre	31/08/2021 Grants to External Bodies	1,000.00
One House Community Centre	06/12/2021 Grants to External Bodies	950
One Together CIC One Together CIC	14/10/2021 Payments to Voluntary Organisations 22/11/2021 Payments to Voluntary Organisations	1,600.00 1600
One Vision Media Productions	20/04/2021 Private Day Care	550
One Vision Media Productions One Vision Media Productions	20/04/2021 Private Day Care	1,300.00
One Vision Media Productions	20/04/2021 Private Day Care	2,985.00
One Vision Media Productions	20/04/2021 Private Day Care	34,225.00
One Vision Media Productions	25/05/2021 Private Day Care	1,235.00
One Vision Media Productions	25/05/2021 Private Day Care	3,945.00
One Vision Media Productions	25/05/2021 Private Day Care	34,235.00
One Vision Media Productions	15/06/2021 Private Day Care 22/06/2021 Private Day Care	14,129.00 2,340.00
One Vision Media Productions One Vision Media Productions	01/07/2021 Private Day Care	2,340.00 820
One Vision Media Productions	01/07/2021 Private Day Care	1,430.00
One Vision Media Productions	01/07/2021 Private Day Care	5,750.00
One Vision Media Productions	01/07/2021 Private Day Care	42,140.00
One Vision Media Productions	03/08/2021 Private Day Care	550
One Vision Media Productions	03/08/2021 Private Day Care	890 1 430 00
One Vision Media Productions One Vision Media Productions	03/08/2021 Private Day Care 03/08/2021 Private Day Care	1,430.00 4,345.00
One Vision Media Productions One Vision Media Productions	03/08/2021 Private Day Care	47,160.00
One Vision Media Productions	16/08/2021 Grants to External Bodies	1,500.00
One Vision Media Productions	02/09/2021 Private Day Care	540
One Vision Media Productions	02/09/2021 Private Day Care	820
One Vision Media Productions	02/09/2021 Private Day Care	1,365.00
One Vision Media Productions One Vision Media Productions	02/09/2021 Private Day Care 02/09/2021 Private Day Care	3,540.00 46,265.00
One Vision Media Productions One Vision Media Productions	03/09/2021 Private Day Care	8,477.00
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One Vision Media Productions	30/09/2021 Payments to Voluntary Organisations	910
One Vision Media Productions One Vision Media Productions	21/10/2021 Private Day Care	540
One Vision Media Productions	21/10/2021 Private Day Care	550
One Vision Media Productions	21/10/2021 Private Day Care	690
One Vision Media Productions	21/10/2021 Private Day Care	1,320.00
One Vision Media Productions One Vision Media Productions	21/10/2021 Private Day Care 21/10/2021 Private Day Care	4,480.00 49.565.00
One Vision Media Productions One Vision Media Productions	25/11/2021 Private Day Care	690
One Vision Media Productions	25/11/2021 Private Day Care	1260
One Vision Media Productions	25/11/2021 Private Day Care	4200
One Vision Media Productions	25/11/2021 Private Day Care	47875
One Vision Media Productions	21/12/2021 Private Day Care	540
One Vision Media Productions One Vision Media Productions	21/12/2021 Private Day Care 21/12/2021 Private Day Care	700 1,320.00
One Vision Media Productions One Vision Media Productions	21/12/2021 Private Day Care	1,640.00
One Vision Media Productions	21/12/2021 Private Day Care	4,600.00
One Vision Media Productions	21/12/2021 Private Day Care	16,770.00
One Vision Media Productions	21/12/2021 Private Day Care	18,685.00
One Vision Media Productions	21/12/2021 Private Day Care	49,115.00
One Vision Media Productions	18/01/2022 Private Day Care	1,040.00
One Vision Media Productions One Vision Media Productions	18/01/2022 Private Day Care 15/02/2022 Private Day Care	11,350.00 540
One Vision Media Productions One Vision Media Productions	15/02/2022 Private Day Care	1,390.00
One Vision Media Productions	15/02/2022 Private Day Care	1,680.00
One Vision Media Productions	15/02/2022 Private Day Care	20,930.00
One Vision Media Productions	28/02/2022 Private Day Care	660
One Vision Media Productions	28/02/2022 Private Day Care	1,650.00
One Vision Media Productions	28/02/2022 Private Day Care	2,510.00
One Vision Media Productions One Vision Media Productions	28/02/2022 Private Day Care 02/03/2022 Private Day Care	24,140.00 540
One Vision Media Productions One Vision Media Productions	02/03/2022 Private Day Care	1,390.00
One Vision Media Productions	02/03/2022 Private Day Care	1,800.00
One Vision Media Productions	02/03/2022 Private Day Care	20,345.00
One Vision Media Productions	17/03/2022 Private Day Care	660
One Vision Media Productions	17/03/2022 Private Day Care	1,650.00
One Vision Media Productions	17/03/2022 Private Day Care	2,300.00
One Vision Media Productions	17/03/2022 Private Day Care	22,425.00
One Vision Media Productions One Vision Media Productions	28/03/2022 Private Day Care 28/03/2022 Private Day Care	840 2,150.00
One Vision Media Productions One Vision Media Productions	28/03/2022 Private Day Care	3,050.00
One Vision Media Productions	28/03/2022 Private Day Care	31,645.00
Online Ergonomics Ltd	25/06/2021 Equipment Furniture & Materials	666.2
Online Ergonomics Ltd	19/08/2021 Equipment Furniture & Materials	562.15
Online Ergonomics Ltd	19/08/2021 Equipment Furniture & Materials	562.15
Open Eye Gallery Ltd	20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services	5,000.00 5,000.00
Open Eye Gallery Ltd Open Eye Gallery Ltd	13/10/2021 Hired & Contracted Services	5,000.00
Open Eye Gallery Ltd	28/02/2022 Equipment Furniture & Materials	2,998.00
OpenView Security Solutions Limited	12/04/2021 Repairs & Maintenance (Landlord)	887.75
OpenView Security Solutions Limited	14/10/2021 Repairs & Maintenance (Landlord)	556.88
OpenView Security Solutions Limited	18/10/2021 Repairs & Maintenance (Landlord)	874.31
OpenView Security Solutions Limited	12/01/2022 Repairs & Maintenance (Landlord)	773.81
OpenView Security Solutions Limited Opus Energy (Gas) Ltd	25/03/2022 Repairs & Maintenance (Landlord) 24/01/2022 Gas	812.6 571.82
Oracle Corporation UK Ltd	13/05/2021 Computer Software (Licences & Maintenance)	40,501.11
Orange Grove Fostercare Ltd	18/06/2021 Payments to Voluntary Organisations	2,840.31
Orange Grove Fostercare Ltd	18/06/2021 Payments to Voluntary Organisations	2,898.28
Orange Grove Fostercare Ltd	18/06/2021 Payments to Voluntary Organisations	3,873.16
Orange Grove Fostercare Ltd	18/06/2021 Payments to Voluntary Organisations	3,952.20
Orange Grove Fostercare Ltd	18/06/2021 Payments to Voluntary Organisations 18/06/2021 Payments to Voluntary Organisations	4,002.26
Orange Grove Fostercare Ltd Orange Grove Fostercare Ltd	15/07/2021 Payments to Voluntary Organisations	4,083.94 3,873.16
Orange Grove Fostercare Ltd	15/07/2021 Payments to Voluntary Organisations	3,952.20
Orange Grove Fostercare Ltd	09/08/2021 Payments to Voluntary Organisations	4,083.94
Orange Grove Fostercare Ltd	14/09/2021 Payments to Voluntary Organisations	2,065.68
Orange Grove Fostercare Ltd	14/09/2021 Payments to Voluntary Organisations	2,107.84
Orange Grove Fostercare Ltd	29/09/2021 Payments to Voluntary Organisations	4,002.26
Orbis Protect Ltd Orbis Protect Ltd	22/04/2021 HRA Repairs to Void Properties 29/04/2021 Payments to Private Contractors	6,792.48 500
Orbis Protect Ltd	27/05/2021 HRA Repairs to Void Properties	10,741.82
Orbis Protect Ltd	15/07/2021 HRA Repairs to Void Properties	7,912.90
Orbis Protect Ltd	16/08/2021 HRA Repairs to Void Properties	5,452.76
Orbis Protect Ltd	01/09/2021 HRA Repairs to Void Properties	4,683.69
Orbis Protect Ltd	27/09/2021 HRA Repairs to Void Properties	5,270.23
Orbis Protect Ltd	21/10/2021 HRA Repairs to Void Properties	4,137.86
Orbis Protect Ltd Orbis Protect Ltd	08/12/2021 HRA Repairs to Void Properties 06/01/2022 HRA Repairs to Void Properties	4,700.30 4,858.54
Orbis Protect Ltd	20/01/2022 HRA Repairs to Void Properties	2,754.74
Orbis Protect Ltd	25/02/2022 HRA Repairs to Void Properties	3,396.49
Orbis Protect Ltd	30/03/2022 HRA Repairs to Void Properties	3,607.32
Orchard Care Homes	09/04/2021 Residential Care Homes	5,095.00
Orchard Care Homes	27/04/2021 Respite Care	1,764.43
Orchard Care Homes	27/04/2021 Permanent Care	1,904.00
Orchard Care Homes Orchard Care Homes	27/04/2021 Permanent Care 27/04/2021 Permanent Care	1,904.00 1,904.00
Orchard Care Homes	27/04/2021 Permanent Care	1,904.00
Orchard Care Homes	27/04/2021 Permanent Care	1,904.00
Orchard Care Homes	27/04/2021 Permanent Care	1,904.00
Orchard Care Homes	27/04/2021 Permanent Care	2,220.00
Orchard Care Homes	27/04/2021 Permanent Care	2,220.00
Orchard Care Homes	27/04/2021 Permanent Care	2,220.00

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Orchard Care Homes	27/04/2021 Permanent Care	2,220.00
Orchard Care Homes	27/04/2021 Permanent Care	2,220.00
Orchard Care Homes	27/04/2021 Permanent Care	2,220.00 2,220.00
Orchard Care Homes Orchard Care Homes	27/04/2021 Permanent Care 27/04/2021 Permanent Care	2,220.00
Orchard Care Homes	27/04/2021 Permanent Care	2,220.00
Orchard Care Homes	27/04/2021 Permanent Care	2,220.00
Orchard Care Homes	27/04/2021 Permanent Care	2,220.00
Orchard Care Homes	27/04/2021 Permanent Care	2,220.00
Orchard Care Homes	27/04/2021 Respite Care	2,301.43
Orchard Care Homes	29/04/2021 Residential Care Homes	9,162.00
Orchard Care Homes	29/04/2021 Residential Care Homes	7,171.00
Orchard Care Homes	25/05/2021 Permanent Care	1,884.00
Orchard Care Homes	25/05/2021 Permanent Care	1,884.00
Orchard Care Homes	25/05/2021 Permanent Care	1,884.00
Orchard Care Homes	25/05/2021 Permanent Care	1,884.00
Orchard Care Homes	25/05/2021 Permanent Care	1,884.00
Orchard Care Homes	25/05/2021 Permanent Care	1,884.00
Orchard Care Homes	25/05/2021 Permanent Care	2,196.00
Orchard Care Homes	25/05/2021 Permanent Care	2,196.00
Orchard Care Homes	25/05/2021 Permanent Care	2,196.00
Orchard Care Homes	25/05/2021 Permanent Care	2,196.00
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Orchard Care Homes	25/05/2021 Permanent Care	2,196.00
Orchard Care Homes	25/05/2021 Permanent Care	2,196.00
Orchard Care Homes	25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,196.00 2,196.00
Orchard Care Homes Orchard Care Homes	• •	•
Orchard Care Homes Orchard Care Homes	25/05/2021 Respite Care 25/05/2021 Respite Care	2,926.43 3,270.43
Orchard Care Homes	25/05/2021 Respite Care 25/05/2021 Permanent Care	3,294.00
Orchard Care Homes	25/05/2021 Permanent Care 25/05/2021 Respite Care	4,131.43
Orchard Care Homes	22/06/2021 Respite Care	688.57
Orchard Care Homes	22/06/2021 Permanent Care	1,882.29
Orchard Care Homes	22/06/2021 Permanent Care	1,884.00
Orchard Care Homes	22/06/2021 Permanent Care	1,884.00
Orchard Care Homes	22/06/2021 Permanent Care	1,884.00
Orchard Care Homes	22/06/2021 Permanent Care	1,884.00
Orchard Care Homes	22/06/2021 Permanent Care	1,884.00
Orchard Care Homes	22/06/2021 Permanent Care	1,884.00
Orchard Care Homes	22/06/2021 Permanent Care	2,196.00
Orchard Care Homes	22/06/2021 Permanent Care	2,196.00
Orchard Care Homes	22/06/2021 Permanent Care	2,196.00
Orchard Care Homes	22/06/2021 Permanent Care	2,196.00
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Orchard Care Homes	22/06/2021 Permanent Care	2,196.00
Orchard Care Homes	22/06/2021 Permanent Care	2,196.00
Orchard Care Homes	22/06/2021 Permanent Care	2,196.00
Orchard Care Homes	22/06/2021 Respite Care	3,442.85
Orchard Care Homes	16/07/2021 Permanent Care	1,884.00
Orchard Care Homes	16/07/2021 Permanent Care 16/07/2021 Permanent Care	1,884.00 1,884.00
Orchard Care Homes Orchard Care Homes	16/07/2021 Permanent Care	1,884.00
Orchard Care Homes	16/07/2021 Permanent Care	1,884.00
Orchard Care Homes	16/07/2021 Permanent Care	2,196.00
Orchard Care Homes	16/07/2021 Permanent Care	2,196.00
Orchard Care Homes	16/07/2021 Permanent Care	2,196.00
Orchard Care Homes	16/07/2021 Permanent Care	2,196.00
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Orchard Care Homes	16/07/2021 Permanent Care	2,196.00
Orchard Care Homes	16/07/2021 Permanent Care	2,196.00
Orchard Care Homes	16/07/2021 Permanent Care	2,196.00
Orchard Care Homes	16/07/2021 Permanent Care	2,196.00
Orchard Care Homes	16/07/2021 Permanent Care	2,196.00
Orchard Care Homes	16/07/2021 Permanent Care	2,196.00
Orchard Care Homes	16/07/2021 Permanent Care	2,196.00
Orchard Care Homes	16/07/2021 Permanent Care	2,196.00
Orchard Care Homes	16/07/2021 Permanent Care	19,317.86
Orchard Care Homes	28/07/2021 Residential Care Homes	6,442.00
Orchard Care Homes	28/07/2021 Residential Care Homes	7,171.00
Orchard Care Homes Orchard Care Homes	13/08/2021 Respite Care 13/08/2021 Permanent Care	1,647.00 1,884.00
Orchard Care Homes Orchard Care Homes	13/08/2021 Permanent Care	1,884.00
Orchard Care Homes Orchard Care Homes	13/08/2021 Permanent Care	1,884.00
Orchard Care Homes	13/08/2021 Permanent Care	1,884.00
Orchard Care Homes	13/08/2021 Permanent Care	1,884.00
Orchard Care Homes	13/08/2021 Permanent Care	2,196.00
Orchard Care Homes	13/08/2021 Permanent Care	2,196.00
Orchard Care Homes	13/08/2021 Permanent Care	2,196.00
Orchard Care Homes	13/08/2021 Permanent Care	2,196.00
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Orchard Care Homes	13/08/2021 Permanent Care	2,196.00

Orchard Care Homes	13/08/2021 Permanent Care	2.196.00
Orchard Care Homes	13/08/2021 Permanent Care	2,196.00
Orchard Care Homes	13/08/2021 Permanent Care	2,196.00
Orchard Care Homes	13/08/2021 Permanent Care	2,196.00
Orchard Care Homes	13/08/2021 Permanent Care	2,196.00
Orchard Care Homes	13/08/2021 Permanent Care	2,196.00
Orchard Care Homes	13/08/2021 Permanent Care	2,588.14
Orchard Care Homes	13/08/2021 Permanent Care	4,313.57
Orchard Care Homes Orchard Care Homes	10/09/2021 Permanent Care 10/09/2021 Permanent Care	1,884.00 1,884.00
Orchard Care Homes	10/09/2021 Permanent Care	1,884.00
Orchard Care Homes	10/09/2021 Permanent Care	1,884.00
Orchard Care Homes	10/09/2021 Permanent Care	1,884.00
Orchard Care Homes	10/09/2021 Permanent Care	2,196.00
Orchard Care Homes	10/09/2021 Permanent Care	2,196.00
Orchard Care Homes	10/09/2021 Permanent Care	2,196.00
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Orchard Care Homes Orchard Care Homes	10/09/2021 Permanent Care	2,196.00
Orchard Care Homes	10/09/2021 Permanent Care 10/09/2021 Permanent Care	2,196.00 2,196.00
Orchard Care Homes	10/09/2021 Permanent Care	2,196.00
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Orchard Care Homes	10/09/2021 Permanent Care	2,196.00
Orchard Care Homes	10/09/2021 Permanent Care	2,196.00
Orchard Care Homes	10/09/2021 Permanent Care	2,196.00
Orchard Care Homes Orchard Care Homes	10/09/2021 Respite Care 10/09/2021 Permanent Care	2,196.00 2,196.00
Orchard Care Homes	08/10/2021 Permanent Care	1,884.00
Orchard Care Homes	08/10/2021 Permanent Care	1,884.00
Orchard Care Homes	08/10/2021 Permanent Care	1,884.00
Orchard Care Homes	08/10/2021 Permanent Care	1,884.00
Orchard Care Homes	08/10/2021 Permanent Care	1,884.00
Orchard Care Homes	08/10/2021 Permanent Care	2,196.00
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Orchard Care Homes Orchard Care Homes	08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,196.00 2,196.00
Orchard Care Homes	08/10/2021 Permanent Care	2,196.00
Orchard Care Homes	08/10/2021 Permanent Care	2,196.00
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Orchard Care Homes	08/10/2021 Permanent Care	2,196.00
Orchard Care Homes	08/10/2021 Permanent Care	2,196.00
Orchard Care Homes Orchard Care Homes	08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,196.00 2,196.00
Orchard Care Homes	08/10/2021 Permanent Care	2,196.00
Orchard Care Homes	08/10/2021 Permanent Care	3,843.00
Orchard Care Homes	08/11/2021 Permanent Care	1884
Orchard Care Homes	08/11/2021 Permanent Care	1884
Orchard Care Homes	08/11/2021 Permanent Care	1884
Orchard Care Homes	08/11/2021 Permanent Care	1884
Orchard Care Homes	08/11/2021 Permanent Care	1884
Orchard Care Homes	08/11/2021 Permanent Care	2196
Orchard Care Homes Orchard Care Homes	08/11/2021 Permanent Care 08/11/2021 Permanent Care	2196 2196
Orchard Care Homes	08/11/2021 Permanent Care	2196
Orchard Care Homes	08/11/2021 Permanent Care	2196
Orchard Care Homes	08/11/2021 Permanent Care	2196
Orchard Care Homes	08/11/2021 Permanent Care	2196
Orchard Care Homes	08/11/2021 Permanent Care	2196
Orchard Care Homes	08/11/2021 Permanent Care	2196
Orchard Care Homes	08/11/2021 Permanent Care	2196
Orchard Care Homes	08/11/2021 Permanent Care	2196
Orchard Care Homes	08/11/2021 Permanent Care	2196
Orchard Care Homes Orchard Care Homes	08/11/2021 Permanent Care 08/11/2021 Permanent Care	2196 2196
Orchard Care Homes	08/11/2021 Permanent Care	2196
Orchard Care Homes	08/11/2021 Permanent Care	2196
Orchard Care Homes	08/11/2021 Permanent Care	2196
Orchard Care Homes	17/11/2021 Residential Care Homes	6732
Orchard Care Homes	17/11/2021 Residential Care Homes	5658
Orchard Care Homes	07/12/2021 Permanent Care	1,884.00
Orchard Care Homes	07/12/2021 Permanent Care	1,884.00
	07/12/2021 Permanent Care	1,884.00
Orchard Care Homes		4.004.00
Orchard Care Homes	07/12/2021 Permanent Care	1,884.00
Orchard Care Homes Orchard Care Homes	07/12/2021 Permanent Care 07/12/2021 Permanent Care	1,884.00
Orchard Care Homes Orchard Care Homes Orchard Care Homes	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	1,884.00 2,196.00
Orchard Care Homes Orchard Care Homes	07/12/2021 Permanent Care 07/12/2021 Permanent Care	1,884.00
Orchard Care Homes Orchard Care Homes Orchard Care Homes Orchard Care Homes	07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	1,884.00 2,196.00 2,196.00
Orchard Care Homes	07/12/2021 Permanent Care	1,884.00 2,196.00 2,196.00 2,196.00
Orchard Care Homes	07/12/2021 Permanent Care	1,884.00 2,196.00 2,196.00 2,196.00 2,196.00
Orchard Care Homes	07/12/2021 Permanent Care	1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Orchard Care Homes	07/12/2021 Permanent Care	1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Orchard Care Homes	07/12/2021 Permanent Care	1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00

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Orchard Care Homes	07/12/2021 Permanent Care	2,196.00
Orchard Care Homes	07/12/2021 Permanent Care	2,196.00
Orchard Care Homes	07/12/2021 Permanent Care	2,196.00 2,196.00
Orchard Care Homes Orchard Care Homes	07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00
Orchard Care Homes	07/12/2021 Permanent Care	2,196.00
Orchard Care Homes	24/12/2021 Residential Care Homes	4,508.00
Orchard Care Homes	05/01/2022 Permanent Care	1,884.00
Orchard Care Homes	05/01/2022 Permanent Care	1,884.00
Orchard Care Homes	05/01/2022 Permanent Care	1,884.00
Orchard Care Homes	05/01/2022 Permanent Care	1,884.00
Orchard Care Homes	05/01/2022 Permanent Care	1,884.00
Orchard Care Homes	05/01/2022 Permanent Care	2,196.00
Orchard Care Homes	05/01/2022 Permanent Care	2,196.00
Orchard Care Homes	05/01/2022 Permanent Care	2,196.00
Orchard Care Homes	05/01/2022 Permanent Care	2,196.00
Orchard Care Homes	05/01/2022 Respite Care	2,196.00
Orchard Care Homes	05/01/2022 Permanent Care	2,196.00
Orchard Care Homes	05/01/2022 Permanent Care	2,196.00
Orchard Care Homes	05/01/2022 Permanent Care	2,196.00
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Orchard Care Homes	05/01/2022 Permanent Care	2,196.00 2,196.00
Orchard Care Homes	05/01/2022 Permanent Care	2,196.00
Orchard Care Homes	05/01/2022 Permanent Care 05/01/2022 Respite Care	3,215.57
Orchard Care Homes	05/01/2022 Respite Care	19,796.43
Orchard Care Homes	28/01/2022 Permanent Care	1,884.00
Orchard Care Homes	28/01/2022 Permanent Care	1,884.00
Orchard Care Homes	28/01/2022 Permanent Care	1,884.00
Orchard Care Homes	28/01/2022 Permanent Care	1,884.00
Orchard Care Homes	28/01/2022 Permanent Care	1,884.00
Orchard Care Homes	28/01/2022 Permanent Care	2,196.00
Orchard Care Homes	28/01/2022 Permanent Care	2,196.00
Orchard Care Homes	28/01/2022 Permanent Care	2,196.00
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Orchard Care Homes	28/01/2022 Permanent Care	2,196.00
Orchard Care Homes	28/01/2022 Permanent Care	2,196.00
Orchard Care Homes	28/01/2022 Respite Care	2,196.00
Orchard Care Homes	28/01/2022 Permanent Care	2,196.00
Orchard Care Homes	28/01/2022 Permanent Care	2,196.00
Orchard Care Homes	28/01/2022 Permanent Care	2,196.00
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Orchard Care Homes	28/01/2022 Permanent Care	2,196.00 2,196.00
Orchard Care Homes Orchard Care Homes	28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00
Orchard Care Homes	28/01/2022 Permanent Care	2,196.00
Orchard Care Homes	28/01/2022 Permanent Care	2,410.00
Orchard Care Homes	03/02/2022 Residential Care Homes	3,772.00
Orchard Care Homes	03/02/2022 Residential Care Homes	4,488.00
Orchard Care Homes	03/02/2022 Residential Care Homes	3,005.00
Orchard Care Homes	22/02/2022 Residential Care Homes	2,946.00
Orchard Care Homes	22/02/2022 Residential Care Homes	5,149.00
Orchard Care Homes	25/02/2022 Permanent Care	1,884.00
Orchard Care Homes	25/02/2022 Permanent Care	1,884.00
Orchard Care Homes	25/02/2022 Permanent Care	1,884.00
Orchard Care Homes	25/02/2022 Permanent Care	1,884.00
Orchard Care Homes	25/02/2022 Permanent Care	1,884.00
Orchard Care Homes	25/02/2022 Permanent Care	2,196.00
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	25/02/2022 Permanent Care	2,196.00
Orchard Care Homes Orchard Care Homes	25/02/2022 Permanent Care 25/02/2022 Permanent Care	2,196.00 2,196.00
Orchard Care Homes	25/02/2022 Permanent Care 25/02/2022 Permanent Care	2,196.00
Orchard Care Homes	25/02/2022 Permanent Care 25/02/2022 Permanent Care	2,196.00
Orchard Care Homes	25/02/2022 Permanent Care	2,196.00
Orchard Care Homes	25/02/2022 Permanent Care	2,196.00
Orchard Care Homes	25/02/2022 Respite Care	2,196.00
Orchard Care Homes	25/02/2022 Permanent Care	2,410.00
Orchard Care Homes	25/02/2022 Permanent Care	3,988.00
Orchard Care Homes	08/03/2022 Permanent Care	1,611.00
Orchard Care Homes	08/03/2022 Permanent Care	2,148.00
Orchard Care Homes	08/03/2022 Permanent Care	1,733.15
Orchard Care Homes	25/03/2022 Permanent Care	1,884.00
Orchard Care Homes	25/03/2022 Permanent Care	1,884.00
Orchard Care Homes	25/03/2022 Permanent Care	1,884.00
Orchard Care Homes	25/03/2022 Permanent Care	1,884.00
Orchard Care Homes	25/03/2022 Permanent Care	1,884.00
Orchard Care Homes	25/03/2022 Permanent Care	2,196.00
Orchard Care Homes	25/03/2022 Permanent Care	2,196.00
Orchard Care Homes	25/03/2022 Permanent Care	2,196.00

Orchard Care Homes		
Orchard Care Homes	25/03/2022 Permanent Care	2,196.00
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Orchard Care Homes	25/03/2022 Permanent Care	2,196.00
Orchard Care Homes	25/03/2022 Permanent Care	2,196.00
Orchard Care Homes	25/03/2022 Respite Care	2,196.00
Orchard Care Homes	25/03/2022 Permanent Care	2,196.00
Orchard Care Homes	25/03/2022 Permanent Care	2,196.00
Orchard Care Homes	25/03/2022 Permanent Care	2,196.00
Orchard Care Homes	25/03/2022 Permanent Care	2,410.00
Orchard Care Homes	25/03/2022 Respite Care	2,410.00
Orchard Care Homes	25/03/2022 Permanent Care	2,644.00
Orchard Care Homes	25/03/2022 Respite Care	2,840.36
Orchard Care Homes	25/03/2022 Respite Care	4,392.00
Orchard Care Homes	29/03/2022 Permanent Care	1,122.00
Orchard Care Homes T/A Penwortham Grange	27/04/2021 Permanent Care	2,580.28
Orchard Care Homes T/A Penwortham Grange	25/05/2021 Permanent Care	2,821.38
Orchard Care Homes T/A Penwortham Grange	22/06/2021 Permanent Care	2,676.72
Orchard Care Homes T/A Penwortham Grange	16/07/2021 Permanent Care	2,133.86
Orchard Care Homes T/A Penwortham Grange	13/08/2021 Permanent Care	2,476.72
Orchard Care Homes T/A Penwortham Grange	10/09/2021 Permanent Care	2,476.72
Orchard Care Homes T/A Penwortham Grange	08/10/2021 Permanent Care	2,476.72
Orchard Care Homes T/A Penwortham Grange	08/11/2021 Permanent Care	2,476.72
Orchard Care Homes T/A Penwortham Grange	07/12/2021 Permanent Care	2,476.72
Orchard Care Homes T/A Penwortham Grange	05/01/2022 Permanent Care	2,476.72
Orchard Care Homes T/A Penwortham Grange Orchard Care Homes T/A Penwortham Grange	28/01/2022 Permanent Care	2,476.72
	25/02/2022 Permanent Care	2,476.72
Orchard Care Homes T/A Penwortham Grange	25/03/2022 Permanent Care	2,476.72
Orchid Woodlands Healthcare Ltd	05/01/2022 Respite Care	2,940.00
Orchid Woodlands Healthcare Ltd	05/01/2022 Permanent Care	4,524.00
Orchid Woodlands Healthcare Ltd	05/01/2022 Permanent Care	4,524.00
Orchid Woodlands Healthcare Ltd	28/01/2022 Respite Care	735
Orchid Woodlands Healthcare Ltd	28/01/2022 Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	28/01/2022 Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	28/01/2022 Respite Care	2,940.00
Orchid Woodlands Healthcare Ltd	25/02/2022 Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	25/02/2022 Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	25/02/2022 Permanent Care	7,770.00
Orchid Woodlands Healthcare Ltd	25/03/2022 Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	25/03/2022 Permanent Care	2,436.00
Orchid Woodlands Healthcare Ltd	25/03/2022 Permanent Care	2,940.00
Orica Software Systems Ltd T/A Equisys	04/06/2021 Computer Software (Licences & Maintenance)	754
Orica Software Systems Ltd T/A Equisys	02/08/2021 Computer Software (Licences & Maintenance)	2,100.00
Origin Amenity Solutions Ltd	11/11/2021 Equipment Furniture & Materials	1530
Orion Crown Ltd T/A Welch Mill Carpets	06/04/2021 Equipment Furniture & Materials	979.17
Orion Crown Ltd T/A Welch Mill Carpets	14/04/2021 Furnished Accomodation	585
Orion Crown Ltd T/A Welch Mill Carpets	21/05/2021 Equipment Furniture & Materials	1,490.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials	1,465.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 26/05/2021 Equipment Furniture & Materials	1,465.00
Orion Crown Ltd T/A Welch Mill Carpets		1,465.00
·	26/05/2021 Equipment Furniture & Materials	
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials	1,465.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials	1,465.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials	1,465.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials	1,465.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials	1,465.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials	
Orion Crown Ltd T/A Welch Mill Carpets		1,465.00
	26/05/2021 Equipment Furniture & Materials	1,465.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials	1,465.00 768
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials	1,465.00 768 1,293.00
Orion Crown Ltd T/A Welch Mill Carpets Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials	1,465.00 768 1,293.00 2,397.00
Orion Crown Ltd T/A Welch Mill Carpets Orion Crown Ltd T/A Welch Mill Carpets Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation	1,465.00 768 1,293.00 2,397.00 570
Orion Crown Ltd T/A Welch Mill Carpets Orion Crown Ltd T/A Welch Mill Carpets Orion Crown Ltd T/A Welch Mill Carpets Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials	1,465.00 768 1,293.00 2,397.00 570 824.77
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 21/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 21/06/2021 Equipment Furniture & Materials	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 1,296.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 21/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 1,296.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 21/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 1,296.00 2,536.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,29.00 1,296.00 2,536.00 980
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation	1,465.00 768 1,293.00 2,397.00 824.77 1,250.00 1,480.00 1,229.00 2,536.00 980 1,340.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 26/07/2021 Equipment Furniture & Materials 27/06/2021 Equipment Furniture & Materials 28/06/2021 Equipment Furniture & Materials 28/06/2021 Equipment Furniture & Materials 25/07/2021 Equipment Furniture & Materials 25/07/2021 Equipment Furniture & Materials	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 1,296.00 2,536.00 980 1,340.00 1,335.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 21/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 25/06/2021 Equipment Furniture & Materials 25/07/2021 Equipment Furnit	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 2,536.00 980 1,340.00 1,335.00 554
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,290.00 2,536.00 980 1,340.00 1,335.00 554 810
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 21/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,29.00 1,296.00 2,536.00 980 1,340.00 1,335.00 554 810 994
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Furnished Accomodation 21/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 2,536.00 980 1,340.00 1,335.00 554 810 994 1,002.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 21/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 27/07/2021 Furnished Accomodation 27/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 27/07/2021 Equipment Furniture & Materials 22/07/2021	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 2,536.00 980 1,340.00 1,335.00 554 810 994 1,002.00 1,450.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 20/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 27/07/2021 Equipment Furniture & Materials 22/07/2021 Purnished Accomodation 27/07/2021 Equipment Furniture & Materials 20/08/2021 Professional Fees	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 2,536.00 980 1,340.00 1,335.00 554 810 994 1,002.00 1,450.00 517
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 27/07/2021 Equipment Furniture & Materials 09/08/2021 Professional Fees 16/08/2021 Equipment Furniture & Materials	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,296.00 2,536.00 980 1,340.00 1,335.00 994 1,002.00 1,450.00 517 1,287.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 22/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 19/08/2021 Equipment Furniture & Materials	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,29.00 1,296.00 2,536.00 980 1,340.00 1,335.00 554 810 994 1,002.00 1,450.00 517 1,287.00 565
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 20/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 21/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 27/07/2021 Equipment Furniture & Materials 09/08/2021 Professional Fees 16/08/2021 Equipment Furniture & Materials 17/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 24/08/2021 Equipment Furniture & Materials 24/08/2021 Furnished Accomodation	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 1,296.00 2,536.00 980 1,340.00 1,335.00 554 810 994 1,002.00 1,450.00 517 1,287.00 565 1,040.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 21/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 27/07/2021 Equipment Furniture & Materials 09/08/2021 Professional Fees 16/08/2021 Equipment Furniture & Materials 17/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 24/08/2021 Furnished Accomodation 02/09/2021 Equipment Furniture & Materials 24/08/2021 Furnished Accomodation 02/09/2021 Equipment Furniture & Materials 24/08/2021 Equipment Furniture & Materials 24/08/2021 Furnished Accomodation 02/09/2021 Equipment Furniture & Materials 24/08/2021 Equipment Furniture & M	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 2,536.00 980 1,340.00 1,335.00 994 1,002.00 1,450.00 517 1,287.00 565 1,040.00 1,349.00 795
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 01/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 27/07/2021 Equipment Furniture & Materials 09/08/2021 Professional Fees 16/08/2021 Equipment Furniture & Materials 17/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 24/08/2021 Furnished Accomodation 02/09/2021 Equipment Furniture & Materials 24/08/2021 Equip	1,465.00 768 1,293.00 2,397.00 824.77 1,250.00 1,480.00 1,229.00 1,296.00 2,536.00 980 1,340.00 1,335.00 994 1,002.00 1,450.00 517 1,287.00 565 1,040.00 1,349.00 795 1,000.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 21/06/2021 Furnished Accomodation 17/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 12/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 27/07/2021 Equipment Furniture & Materials 19/08/2021 Equipment Furniture & Materials 17/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 24/08/2021 Equipment Furniture & Materials 24/08/2021 Furnished Accomodation 22/09/2021 Equipment Furniture & Materials 24/08/2021 Furnished Accomodation 22/09/2021 Equipment Furniture & Materials 23/09/2021 Furnished Accomodation 22/09/2021 Equipment Furniture & Materials 24/08/2021 Equipment Furniture & Mater	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,296.00 2,536.00 980 1,340.00 1,335.00 554 810 994 1,002.00 1,450.00 517 1,287.00 765 1,040.00 1,349.00 795 1,000.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 27/07/2021 Equipment Furniture & Materials 09/08/2021 Professional Fees 16/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 24/08/2021 Equipment Furniture & Materials 24/08/2021 Equipment Furniture & Materials 23/09/2021 Equipment Furn	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 1,296.00 2,536.00 980 1,340.00 1,335.00 554 810 994 1,002.00 1,450.00 517 1,287.00 1,349.00 795 1,000.00 508 2,037.00
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 20/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 27/07/2021 Equipment Furniture & Materials 09/08/2021 Equipment Furniture & Materials 17/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 24/08/2021 Equipment Furniture & Materials 23/09/2021 Equipment Furniture & Materials 28/09/2021	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 1,296.00 2,536.00 980 1,340.00 1,335.00 554 810 994 1,002.00 1,450.00 517 1,287.00 565 1,040.00 1,349.00 795 1,000.00 880
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 01/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 22/07/2021 Equipment Furniture & Materials 09/08/2021 Professional Fees 16/08/2021 Equipment Furniture & Materials 17/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 18/08/2021 Furnished Accomodation 02/09/2021 Equipment Furniture & Materials 24/08/2021 Furnished Accomodation 02/09/2021 Equipment Furniture & Materials 23/09/2021 Furnished Accomodation 02/09/2021 Equipment Furniture & Materials 23/09/2021 Equipment Furniture & Materials 23/09/2021 Equipment Furniture & Materials 28/09/2021 Equipment Furniture & Materials 28/09/202	1,465.00 768 1,293.00 2,397.00 824.77 1,250.00 1,480.00 1,229.00 1,296.00 2,536.00 980 1,340.00 1,335.00 554 810 994 1,002.00 1,450.00 517 1,287.00 565 1,040.00 1,349.00 795 1,000.00 508 2,037.00 880 889
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 02/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 21/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 27/07/2021 Equipment Furniture & Materials 19/08/2021 Equipment Furniture & Materials 19/08/2021 Equipment Furniture & Materials 11/08/2021 Equipment Furniture & Materials 11/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 24/08/2021 Furnished Accomodation 02/09/2021 Equipment Furniture & Materials 23/09/2021 Furnished Accomodation 28/09/2021 Equipment Furniture & Materials 28/09/2021 Equipment	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 1,296.00 2,536.00 980 1,340.00 1,335.00 554 810 994 1,002.00 1,450.00 517 1,287.00 565 1,040.00 1,349.00 1,349.00 1,349.00 508 2,037.00 880 880 888
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 20/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 21/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 27/07/2021 Equipment Furniture & Materials 19/08/2021 Equipment Furniture & Materials 19/08/2021 Equipment Furniture & Materials 19/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 24/08/2021 Equipment Furniture & Materials 24/08/2021 Equipment Furniture & Materials 28/09/2021 Furnished Accomodation 28/09/2021 Equipment Furniture & Materials 28/09/2021	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 1,296.00 2,536.00 980 1,340.00 1,335.00 554 810 994 1,002.00 1,450.00 517 1,287.00 795 1,000.00 508 2,037.00 880 898 1,390.00 795
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 29/06/2021 Equipment Furniture & Materials 29/06/2021 Furnished Accomodation 17/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 21/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 28/06/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 22/07/2021 Equipment Furniture & Materials 29/08/2021 Equipment Furniture & Materials 17/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 24/08/2021 Equipment Furniture & Materials 28/09/2021 Equipment Furniture & Materials 26/10/2021 Equipme	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 1,296.00 2,536.00 980 1,340.00 1,333.00 554 810 994 1,002.00 1,450.00 517 1,287.00 1,349.00 795 1,000.00 880 898 2,037.00 880 898 1,390.00 795 590
Orion Crown Ltd T/A Welch Mill Carpets	26/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 28/05/2021 Equipment Furniture & Materials 20/06/2021 Equipment Furniture & Materials 09/06/2021 Equipment Furniture & Materials 09/06/2021 Furnished Accomodation 17/06/2021 Furnished Accomodation 21/06/2021 Furnished Accomodation 21/06/2021 Equipment Furniture & Materials 22/06/2021 Equipment Furniture & Materials 28/06/2021 Furnished Accomodation 01/07/2021 Furnished Accomodation 05/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 19/07/2021 Equipment Furniture & Materials 22/07/2021 Furnished Accomodation 22/07/2021 Furnished Accomodation 27/07/2021 Equipment Furniture & Materials 19/08/2021 Equipment Furniture & Materials 19/08/2021 Equipment Furniture & Materials 19/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 18/08/2021 Equipment Furniture & Materials 24/08/2021 Equipment Furniture & Materials 24/08/2021 Equipment Furniture & Materials 28/09/2021 Furnished Accomodation 28/09/2021 Equipment Furniture & Materials 28/09/2021	1,465.00 768 1,293.00 2,397.00 570 824.77 1,250.00 1,480.00 1,229.00 1,296.00 2,536.00 980 1,340.00 1,335.00 554 810 994 1,002.00 1,450.00 517 1,287.00 795 1,000.00 508 2,037.00 880 898 1,390.00 795

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Orion Crown Ltd T/A Welch Mill Carpets	18/11/2021 Equipment Furniture & Materials	864
Orion Crown Ltd T/A Welch Mill Carpets	18/11/2021 Equipment Furniture & Materials	864
Orion Crown Ltd T/A Welch Mill Carpets	18/11/2021 Equipment Furniture & Materials	864
Orion Crown Ltd T/A Welch Mill Carpets	18/11/2021 Equipment Furniture & Materials	864 898
Orion Crown Ltd T/A Welch Mill Carpets Orion Crown Ltd T/A Welch Mill Carpets	24/11/2021 Equipment Furniture & Materials	1,265.00
Orion Crown Ltd T/A Welch Mill Carpets	07/12/2021 Equipment Furniture & Materials 08/12/2021 Professional Fees	595
		585
Orion Crown Ltd T/A Welch Mill Carpets	14/12/2021 Equipment Furniture & Materials	
Orion Crown Ltd T/A Welch Mill Carpets	14/12/2021 Equipment Furniture & Materials	585
Orion Crown Ltd T/A Welch Mill Carpets	14/12/2021 Equipment Furniture & Materials	1,390.00 535
Orion Crown Ltd T/A Welch Mill Carpets	16/12/2021 Equipment Furniture & Materials	
Orion Crown Ltd T/A Welch Mill Carpets	16/12/2021 Equipment Furniture & Materials	510
Orion Crown Ltd T/A Welch Mill Carpets	16/12/2021 Equipment Furniture & Materials	655
Orion Crown Ltd T/A Welch Mill Carpets	16/12/2021 Equipment Furniture & Materials	850
Orion Crown Ltd T/A Welch Mill Carpets	16/12/2021 Equipment Furniture & Materials	850
Orion Crown Ltd T/A Welch Mill Carpets	21/12/2021 Equipment Furniture & Materials	1,343.00
Orion Crown Ltd T/A Welch Mill Carpets	21/12/2021 Equipment Furniture & Materials	1,386.00
Orion Crown Ltd T/A Welch Mill Carpets	22/12/2021 Equipment Furniture & Materials	1,270.00
Orion Crown Ltd T/A Welch Mill Carpets	11/01/2022 Equipment Furniture & Materials	1,608.00
Orion Crown Ltd T/A Welch Mill Carpets	13/01/2022 Equipment Furniture & Materials	1,390.00
Orion Crown Ltd T/A Welch Mill Carpets	13/01/2022 Equipment Furniture & Materials	1,472.00
Orion Crown Ltd T/A Welch Mill Carpets	13/01/2022 Equipment Furniture & Materials	1,989.00
Orion Crown Ltd T/A Welch Mill Carpets	24/01/2022 Equipment Furniture & Materials	990
Orion Crown Ltd T/A Welch Mill Carpets	03/02/2022 Equipment Furniture & Materials	610
Orion Crown Ltd T/A Welch Mill Carpets	03/02/2022 Equipment Furniture & Materials	1,950.00
Orion Crown Ltd T/A Welch Mill Carpets	10/02/2022 Equipment Furniture & Materials	790
Orion Crown Ltd T/A Welch Mill Carpets	10/02/2022 Equipment Furniture & Materials	836
Orion Crown Ltd T/A Welch Mill Carpets	11/02/2022 Furnished Accomodation	1,115.00
Orion Crown Ltd T/A Welch Mill Carpets	22/02/2022 Equipment Furniture & Materials	1,155.00
Orion Crown Ltd T/A Welch Mill Carpets	23/02/2022 Equipment Furniture & Materials	992
Orion Crown Ltd T/A Welch Mill Carpets	02/03/2022 Furnished Accomodation	553
Orion Crown Ltd T/A Welch Mill Carpets	02/03/2022 Furnished Accomodation	572
Orion Crown Ltd T/A Welch Mill Carpets	02/03/2022 Equipment Furniture & Materials	979
Orion Crown Ltd T/A Welch Mill Carpets	03/03/2022 Equipment Furniture & Materials	1,170.00
Orion Crown Ltd T/A Welch Mill Carpets	08/03/2022 Equipment Furniture & Materials	545
Orion Crown Ltd T/A Welch Mill Carpets	08/03/2022 Equipment Furniture & Materials	585
Orion Crown Ltd T/A Welch Mill Carpets	08/03/2022 Equipment Furniture & Materials	1,365.00
Orion Crown Ltd T/A Welch Mill Carpets	08/03/2022 Equipment Furniture & Materials	2,045.00
Orion Crown Ltd T/A Welch Mill Carpets	11/03/2022 Equipment Furniture & Materials	887
Orion Crown Ltd T/A Welch Mill Carpets	15/03/2022 Equipment Furniture & Materials	1,365.00
Orion Crown Ltd T/A Welch Mill Carpets	15/03/2022 Equipment Furniture & Materials	992
Orion Crown Ltd T/A Welch Mill Carpets	15/03/2022 Equipment Furniture & Materials	1,099.00
Orion Crown Ltd T/A Welch Mill Carpets	15/03/2022 Furnished Accomodation	585
Orion Crown Ltd T/A Welch Mill Carpets	25/03/2022 Equipment Furniture & Materials	588
Orion Crown Ltd T/A Welch Mill Carpets	25/03/2022 Equipment Furniture & Materials	890
Orion Crown Ltd T/A Welch Mill Carpets	28/03/2022 Equipment Furniture & Materials	813.99
Orion Crown Ltd T/A Welch Mill Carpets	28/03/2022 Equipment Furniture & Materials	813.99
Orion Crown Ltd T/A Welch Mill Carpets	28/03/2022 Equipment Furniture & Materials	929
Orion Crown Ltd T/A Welch Mill Carpets	28/03/2022 Equipment Furniture & Materials	929.01
Orion Crown Ltd T/A Welch Mill Carpets	28/03/2022 Equipment Furniture & Materials	929.01
Orion Crown Ltd T/A Welch Mill Carpets	28/03/2022 Furnished Accomodation	1,290.00
Orrell Holgate Academy	28/04/2021 Internal Education Services	1,433.00
Orrell Holgate Academy	24/05/2021 Internal Education Services	1,792.00
Orrell Holgate Academy	25/11/2021 Internal Education Services	4731
Orrell Lamberhead Green Academy	27/04/2021 Internal Education Services	46,474.00
Orrell Lamberhead Green Academy	24/05/2021 Internal Education Services	8,519.00
Orrell Lamberhead Green Academy	07/06/2021 Internal Education Services	4,362.55
Orrell Lamberhead Green Academy	02/08/2021 Internal Education Services	3,022.43
Orrell Lamberhead Green Academy	27/09/2021 Internal Education Services	2,198.54
Orrell Lamberhead Green Academy	18/10/2021 Internal Education Services	4,310.00
Orrell Lamberhead Green Academy	25/11/2021 Internal Education Services	2508
Orrell Lamberhead Green Academy	25/11/2021 Internal Education Services	3784.48
Orrell Lamberhead Green Academy	17/01/2022 Internal Education Services	2,120.00
Orrell Lamberhead Green Academy	19/01/2022 Payments to Health Authoritites	2,977.20
Orrell Lamberhead Green Academy	24/01/2022 Professional Fees	6,000.00
Orrell Mini Travel	09/04/2021 Home To School	2,875.00
Orrell Mini Travel	09/04/2021 Home To School	8,800.00
Orrell Mini Travel	13/05/2021 Home To School	1,250.00
Orrell Mini Travel	13/05/2021 Home To School	4,000.00
Orrell Mini Travel	10/06/2021 Home To School	2,375.00
Orrell Mini Travel		
	10/06/2021 Home To School	7,600.00
Orrell Mini Travel	13/07/2021 Home To School	2,250.00
Orrell Mini Travel	13/07/2021 Home To School	7,200.00
Orrell Mini Travel	07/09/2021 Home To School	1,750.00
Orrell Mini Travel	07/09/2021 Home To School	6,000.00
Orrell Mini Travel	26/10/2021 Home To School	2,368.00
Orrell Mini Travel	26/10/2021 Home To School	4,199.92
Orrell Mini Travel	09/11/2021 Home To School	2304
Orrell Mini Travel	09/11/2021 Home To School	7496.32
Orrell Mini Travel	09/12/2021 Home To School	4,980.00
Orrell Mini Travel	09/12/2021 Home To School	6,556.00
Orrell Mini Travel	13/01/2022 Home To School	3,600.00
Orrell Mini Travel	13/01/2022 Home To School	3,874.00
Orrell Mini Travel	16/02/2022 Home To School	3,840.00
Orrell Mini Travel	16/02/2022 Home To School	7,220.00
Orrell Mini Travel	15/03/2022 Home To School	3,600.00
Orrell Mini Travel	15/03/2022 Home To School	6,570.00
Orrell Red Triangle Cricket Club	28/06/2021 Grants to External Bodies	2,000.00
Orrell Red Triangle Cricket Club	31/08/2021 Grants to External Bodies	1,000.00
Orrell YMCA Bowling Club	24/02/2022 Grants to External Bodies	1,368.00
Orrell YMCA Community Centre	16/11/2021 Grants to External Bodies	2000

Orsis (UK) Ltd	27/10/2021 Professional Fees	37,620.80
Osborne Delta (L/C) Ltd	18/11/2021 HRA Programmed Works	951
Osborne Delta (L/C) Ltd	09/12/2021 Repairs & Maintenance (Landlord)	523
Osborne Delta (L/C) Ltd	20/01/2022 Repairs & Maintenance (Landlord)	1,733.00
Osmosis ACD Limited	11/03/2022 HRA Capital Expenditure	19,760.00
Osprey Healthcare Ltd	12/04/2021 GF Capital Expenditure	924
Osprey Healthcare Ltd	12/04/2021 GF Capital Expenditure	924
Osprey Healthcare Ltd	14/04/2021 GF Capital Expenditure	623.6
Osprey Healthcare Ltd	20/04/2021 GF Capital Expenditure	621
Osprey Healthcare Ltd Osprey Healthcare Ltd	06/05/2021 GF Capital Expenditure 11/05/2021 GF Capital Expenditure	1,253.60 707
Osprey Healthcare Ltd	27/05/2021 GF Capital Expenditure	575.6
Osprey Healthcare Ltd	02/06/2021 GF Capital Expenditure	1,168.00
Osprey Healthcare Ltd	02/06/2021 GF Capital Expenditure	1,168.00
Osprey Healthcare Ltd	03/06/2021 Equipment Furniture & Materials	667
Osprey Healthcare Ltd	09/06/2021 GF Capital Expenditure	1,756.90
Osprey Healthcare Ltd	06/07/2021 GF Capital Expenditure	537.6
Osprey Healthcare Ltd	06/07/2021 GF Capital Expenditure	1,115.20
Osprey Healthcare Ltd	06/07/2021 GF Capital Expenditure	1,190.90
Osprey Healthcare Ltd	16/07/2021 GF Capital Expenditure	504.2
Osprey Healthcare Ltd	16/07/2021 GF Capital Expenditure	629.2
Osprey Healthcare Ltd	16/07/2021 GF Capital Expenditure	1,005.90
Osprey Healthcare Ltd Osprey Healthcare Ltd	03/08/2021 GF Capital Expenditure 03/08/2021 GF Capital Expenditure	618.6 840
Osprey Healthcare Ltd	03/08/2021 GF Capital Expenditure	909
Osprey Healthcare Ltd	03/08/2021 GF Capital Expenditure	1,287.90
Osprey Healthcare Ltd	11/08/2021 GF Capital Expenditure	1,271.60
Osprey Healthcare Ltd	11/08/2021 GF Capital Expenditure	2,612.40
Osprey Healthcare Ltd	16/08/2021 Equipment Furniture & Materials	1,158.00
Osprey Healthcare Ltd	19/08/2021 GF Capital Expenditure	555
Osprey Healthcare Ltd	19/08/2021 GF Capital Expenditure	1,559.90
Osprey Healthcare Ltd	06/09/2021 Equipment Furniture & Materials	621
Osprey Healthcare Ltd	07/09/2021 GF Capital Expenditure	561
Osprey Healthcare Ltd	14/09/2021 GF Capital Expenditure	537.6
Osprey Healthcare Ltd	14/09/2021 GF Capital Expenditure	734.2
Osprey Healthcare Ltd	14/09/2021 GF Capital Expenditure	1,412.00
Osprey Healthcare Ltd	23/09/2021 GF Capital Expenditure	587
Osprey Healthcare Ltd Osprey Healthcare Ltd	23/09/2021 GF Capital Expenditure 20/10/2021 GF Capital Expenditure	639.2 537.6
Osprey Healthcare Ltd	20/10/2021 GF Capital Expenditure	573.2
Osprey Healthcare Ltd	20/10/2021 GF Capital Expenditure	1,062.60
Osprey Healthcare Ltd	27/10/2021 GF Capital Expenditure	804
Osprey Healthcare Ltd	09/11/2021 GF Capital Expenditure	678.2
Osprey Healthcare Ltd	11/11/2021 GF Capital Expenditure	987
Osprey Healthcare Ltd	11/11/2021 GF Capital Expenditure	1308.1
Osprey Healthcare Ltd	23/11/2021 GF Capital Expenditure	1039.6
Osprey Healthcare Ltd	23/11/2021 GF Capital Expenditure	1059.2
Osprey Healthcare Ltd	30/11/2021 GF Capital Expenditure	687.2
Osprey Healthcare Ltd	30/11/2021 GF Capital Expenditure	704
Osprey Healthcare Ltd	30/11/2021 GF Capital Expenditure	3563.4
Osprey Healthcare Ltd Osprey Healthcare Ltd	25/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure	504.2 714
Osprey Healthcare Ltd	07/02/2022 GF Capital Expenditure	1,643.90
Osprey Healthcare Ltd	22/02/2022 GF Capital Expenditure	537.6
Osprey Healthcare Ltd	04/03/2022 Equipment Furniture & Materials	675
Osprey Healthcare Ltd	09/03/2022 GF Capital Expenditure	621
Osprey Healthcare Ltd	09/03/2022 GF Capital Expenditure	628.6
Osprey Healthcare Ltd	09/03/2022 GF Capital Expenditure	845
Osprey Healthcare Ltd	11/03/2022 GF Capital Expenditure	653
Osprey Healthcare Ltd	17/03/2022 GF Capital Expenditure	3,202.29
Osprey Sling Company Ltd	28/03/2022 GF Capital Expenditure	2,985.00
Outdoor Elements Activities Ltd	06/10/2021 Equipment Furniture & Materials	750
Outdoor Elements Activities Ltd	25/02/2022 Equipment Furniture & Materials	750
Outwood Academy Hindley Outwood Academy Hindley	18/03/2022 Internal Education Services 29/03/2022 Internal Education Services	2,126.00 1,311,200.00
Over the Rainbow Nurseries Limited	20/04/2021 Nursery Grant Payments	59,109.96
Over the Rainbow Nurseries Limited	10/06/2021 Nursery Grant Payments	14,539.59
Over the Rainbow Nurseries Limited	23/08/2021 Nursery Grant Payments	871.2
Over the Rainbow Nurseries Limited	06/09/2021 Nursery Grant Payments	42,559.44
Over the Rainbow Nurseries Limited	02/11/2021 Nursery Grant Payments	12637.94
Over the Rainbow Nurseries Limited	29/11/2021 Nursery Grant Payments	5030.92
Over the Rainbow Nurseries Limited	17/01/2022 Nursery Grant Payments	655.5
Over the Rainbow Nurseries Limited	17/01/2022 Nursery Grant Payments	655.5
Over the Rainbow Nurseries Limited	17/01/2022 Nursery Grant Payments	2,375.00
Over the Rainbow Nurseries Limited	18/01/2022 Nursery Grant Payments	45,237.72
Over the Rainbow Nurseries Limited	28/02/2022 Nursery Grant Payments	1,045.00
Over the Rainbow Nurseries Limited Oxford Diocesan Council For Social Work Inc (Parents & Childrent Togerther PACT)	01/03/2022 Nursery Grant Payments 30/09/2021 Professional Fees	12,281.28 7,500.00
P & M Ashray Law Ltd	06/01/2022 Professional Fees	2,838.84
P & M Ashray Law Ltd	26/01/2022 Professional Fees	4,000.00
P F Cusack (Tool Supplies) Ltd	13/04/2021 Direct Materials	589.08
P F Cusack (Tool Supplies) Ltd	17/06/2021 Direct Materials	1,185.00
P F Cusack (Tool Supplies) Ltd	17/08/2021 Direct Materials	646.8
P F Cusack (Tool Supplies) Ltd	01/10/2021 Equipment Furniture & Materials	665.5
P F Cusack (Tool Supplies) Ltd	14/10/2021 Direct Materials	850
P F Cusack (Tool Supplies) Ltd	09/11/2021 Direct Materials	770
P F Cusack (Tool Supplies) Ltd	01/02/2022 Direct Materials	582.2
P F Cusack (Tool Supplies) Ltd	17/02/2022 Direct Materials	1,199.31
P F Cusack (Tool Supplies) Ltd	23/02/2022 Direct Materials	990
P G Latham & Co Ltd P G Latham & Co Ltd	02/06/2021 Equipment Furniture & Materials 13/07/2021 Subcontracted Repairs	4,560.00 667
. S admini & CO Eta	10,07,2021 Subcontracted Repairs	007

P G Latham & Co Ltd	27/07/2021 Subcontracted Repairs	659
P G Latham & Co Ltd	16/11/2021 Subcontracted Repairs	797
P G Latham & Co Ltd	23/11/2021 Subcontracted Repairs	634
P G Latham & Co Ltd	30/11/2021 Direct Materials	540.85
P McGuinness & Co Ltd	05/07/2021 Hired & Contracted Services	4,474.40
P N P Electrical Services Ltd P N P Electrical Services Ltd	04/05/2021 Subcontracted Repairs 04/05/2021 Subcontracted Repairs	3,874.31 673.35
P N P Electrical Services Ltd	04/05/2021 Subcontracted Repairs	940.12
P N P Electrical Services Ltd	04/05/2021 Subcontracted Repairs	4,236.87
P N P Electrical Services Ltd	04/05/2021 Subcontracted Repairs	4,702.38
P N P Electrical Services Ltd	04/05/2021 Subcontracted Repairs	5,514.08
P N P Electrical Services Ltd	04/05/2021 Subcontracted Repairs	8,651.63
P N P Electrical Services Ltd	10/05/2021 Subcontracted Repairs	867.72
P N P Electrical Services Ltd	10/05/2021 Subcontracted Repairs	1,615.37
P N P Electrical Services Ltd P N P Electrical Services Ltd	10/05/2021 Subcontracted Repairs	1,675.78
P N P Electrical Services Ltd	10/05/2021 Subcontracted Repairs 10/05/2021 Subcontracted Repairs	2,133.03 4,514.47
P N P Electrical Services Ltd	10/05/2021 Subcontracted Repairs	7,226.27
P N P Electrical Services Ltd	10/05/2021 Subcontracted Repairs	10,963.20
P N P Electrical Services Ltd	18/05/2021 Subcontracted Repairs	1,867.50
P N P Electrical Services Ltd	02/06/2021 Subcontracted Repairs	541.09
P N P Electrical Services Ltd	02/06/2021 Subcontracted Repairs	3,451.81
P N P Electrical Services Ltd	02/06/2021 Subcontracted Repairs	697.91
P N P Electrical Services Ltd	02/06/2021 Subcontracted Repairs	877.97
P N P Electrical Services Ltd	04/06/2021 Subcontracted Repairs	1,305.46
P N P Electrical Services Ltd P N P Electrical Services Ltd	07/06/2021 Subcontracted Repairs 07/06/2021 Subcontracted Repairs	657.92 1,702.54
P N P Electrical Services Ltd	07/06/2021 Subcontracted Repairs	1,753.93
P N P Electrical Services Ltd	07/06/2021 Subcontracted Repairs	1,824.03
P N P Electrical Services Ltd	07/06/2021 Subcontracted Repairs	1,863.06
P N P Electrical Services Ltd	07/06/2021 Subcontracted Repairs	1,883.10
P N P Electrical Services Ltd	07/06/2021 Subcontracted Repairs	2,480.55
P N P Electrical Services Ltd	07/06/2021 Subcontracted Repairs	6,204.13
P N P Electrical Services Ltd	07/06/2021 Subcontracted Repairs	6,255.10
P N P Electrical Services Ltd	07/06/2021 Subcontracted Repairs	9,167.28
P N P Electrical Services Ltd	09/06/2021 Subcontracted Repairs	588.76
P N P Electrical Services Ltd P N P Electrical Services Ltd	09/06/2021 Subcontracted Repairs 09/06/2021 Subcontracted Repairs	4,495.94 6,439.60
P N P Electrical Services Ltd	24/06/2021 Subcontracted Repairs	2,600.00
P N P Electrical Services Ltd	28/06/2021 Subcontracted Repairs	575.45
P N P Electrical Services Ltd	28/06/2021 Subcontracted Repairs	1,705.12
P N P Electrical Services Ltd	28/06/2021 Subcontracted Repairs	1,956.45
P N P Electrical Services Ltd	28/06/2021 Subcontracted Repairs	2,432.42
P N P Electrical Services Ltd	28/06/2021 Subcontracted Repairs	2,558.71
P N P Electrical Services Ltd	28/06/2021 Subcontracted Repairs	2,769.97
P N P Electrical Services Ltd	28/06/2021 Subcontracted Repairs	10,582.67
P N P Electrical Services Ltd P N P Electrical Services Ltd	06/07/2021 Subcontracted Repairs 06/07/2021 Subcontracted Repairs	1,134.71 5,327.09
P N P Electrical Services Ltd	06/07/2021 Subcontracted Repairs	3,321.61
P N P Electrical Services Ltd	22/07/2021 Subcontracted Repairs	1,705.12
P N P Electrical Services Ltd	22/07/2021 Subcontracted Repairs	647.63
P N P Electrical Services Ltd	22/07/2021 Subcontracted Repairs	1,381.61
P N P Electrical Services Ltd	22/07/2021 Subcontracted Repairs	1,473.88
P N P Electrical Services Ltd	22/07/2021 Subcontracted Repairs	1,519.87
P N P Electrical Services Ltd	22/07/2021 Subcontracted Repairs	2,345.37
P N P Electrical Services Ltd	22/07/2021 Subcontracted Repairs	2,492.01
P N P Electrical Services Ltd P N P Electrical Services Ltd	22/07/2021 Subcontracted Repairs	3,316.56
P N P Electrical Services Ltd	22/07/2021 Subcontracted Repairs 03/08/2021 Subcontracted Repairs	4,462.56 3,169.48
P N P Electrical Services Ltd	10/08/2021 Subcontracted Repairs	2,225.27
P N P Electrical Services Ltd	10/08/2021 Subcontracted Repairs	4,317.43
P N P Electrical Services Ltd	10/08/2021 Subcontracted Repairs	6,234.69
P N P Electrical Services Ltd	10/08/2021 Subcontracted Repairs	7,568.91
P N P Electrical Services Ltd	10/08/2021 Subcontracted Repairs	12,208.36
P N P Electrical Services Ltd	31/08/2021 Subcontracted Repairs	534.63
P N P Electrical Services Ltd	31/08/2021 Subcontracted Repairs	1,159.83
P N P Electrical Services Ltd P N P Electrical Services Ltd	31/08/2021 Subcontracted Repairs 31/08/2021 Subcontracted Repairs	1,534.51
P N P Electrical Services Ltd	31/08/2021 Subcontracted Repairs	1,891.09 4,291.40
P N P Electrical Services Ltd	09/09/2021 Subcontracted Repairs	1,826.25
P N P Electrical Services Ltd	09/09/2021 Subcontracted Repairs	2,371.00
P N P Electrical Services Ltd	09/09/2021 Subcontracted Repairs	4,863.50
P N P Electrical Services Ltd	29/09/2021 Subcontracted Repairs	518.24
P N P Electrical Services Ltd	29/09/2021 Subcontracted Repairs	649
P N P Electrical Services Ltd	29/09/2021 Subcontracted Repairs	1,035.50
P N P Electrical Services Ltd	04/10/2021 Subcontracted Repairs	2,350.00
P N P Electrical Services Ltd	04/10/2021 Subcontracted Repairs	762.5
P N P Electrical Services Ltd P N P Electrical Services Ltd	04/10/2021 Subcontracted Repairs 04/10/2021 Subcontracted Repairs	1,112.90 1,318.50
P N P Electrical Services Ltd P N P Electrical Services Ltd	04/10/2021 Subcontracted Repairs 04/10/2021 Subcontracted Repairs	1,318.50 1,442.50
P N P Electrical Services Ltd	04/10/2021 Subcontracted Repairs	2,251.89
P N P Electrical Services Ltd	04/10/2021 Subcontracted Repairs	1,987.34
P N P Electrical Services Ltd	20/10/2021 Subcontracted Repairs	922.97
P N P Electrical Services Ltd	20/10/2021 Subcontracted Repairs	2,626.89
P N P Electrical Services Ltd	21/10/2021 Subcontracted Repairs	580.5
P N P Electrical Services Ltd	21/10/2021 Subcontracted Repairs	719.5
P N P Electrical Services Ltd	21/10/2021 Subcontracted Repairs	1,789.00
P N P Electrical Services Ltd P N P Electrical Services Ltd	21/10/2021 Subcontracted Repairs 21/10/2021 Subcontracted Repairs	2,148.50 2,301.56
P N P Electrical Services Ltd P N P Electrical Services Ltd	21/10/2021 Subcontracted Repairs 21/10/2021 Subcontracted Repairs	2,301.56 2,396.80
P N P Electrical Services Ltd P N P Electrical Services Ltd	21/10/2021 Subcontracted Repairs 21/10/2021 Subcontracted Repairs	2,396.80
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P N P Electrical Services Ltd	21/10/2021 Subcontracted Repairs	5,480.00
P N P Electrical Services Ltd	21/10/2021 Subcontracted Repairs	5,540.00
P N P Electrical Services Ltd	25/10/2021 Subcontracted Repairs 25/10/2021 Subcontracted Repairs	605.5 705
P N P Electrical Services Ltd P N P Electrical Services Ltd	25/10/2021 Subcontracted Repairs	821.5
P N P Electrical Services Ltd	25/10/2021 Subcontracted Repairs	1,427.50
P N P Electrical Services Ltd	25/10/2021 Subcontracted Repairs	1,840.00
P N P Electrical Services Ltd	25/10/2021 Subcontracted Repairs	1,871.00
P N P Electrical Services Ltd	25/10/2021 Subcontracted Repairs	1,972.08
P N P Electrical Services Ltd	25/10/2021 Subcontracted Repairs	2,678.50
P N P Electrical Services Ltd	25/10/2021 Subcontracted Repairs	3,224.00
P N P Electrical Services Ltd	25/10/2021 Subcontracted Repairs	4,595.76
P N P Electrical Services Ltd	25/10/2021 Subcontracted Repairs	7,810.00
P N P Electrical Services Ltd	25/10/2021 Subcontracted Repairs	9,273.00
P N P Electrical Services Ltd	25/10/2021 Subcontracted Repairs	3,470.00
P N P Electrical Services Ltd	26/10/2021 Subcontracted Repairs	1,819.86
P N P Electrical Services Ltd	26/10/2021 Subcontracted Repairs	3,926.82
P N P Electrical Services Ltd	28/10/2021 Subcontracted Repairs	515.99
P N P Electrical Services Ltd	02/11/2021 Subcontracted Repairs	3901.5
P N P Electrical Services Ltd	22/11/2021 Subcontracted Repairs	582
P N P Electrical Services Ltd P N P Electrical Services Ltd	02/12/2021 Subcontracted Repairs 02/12/2021 Subcontracted Repairs	533 612.5
P N P Electrical Services Ltd	02/12/2021 Subcontracted Repairs	1,134.50
P N P Electrical Services Ltd	02/12/2021 Subcontracted Repairs	1,282.00
P N P Electrical Services Ltd	02/12/2021 Subcontracted Repairs	1,642.50
P N P Electrical Services Ltd	02/12/2021 Subcontracted Repairs	1,856.00
P N P Electrical Services Ltd	02/12/2021 Subcontracted Repairs	1,873.38
P N P Electrical Services Ltd	02/12/2021 Subcontracted Repairs	2,396.50
P N P Electrical Services Ltd	02/12/2021 Subcontracted Repairs	2,524.60
P N P Electrical Services Ltd	02/12/2021 Subcontracted Repairs	2,904.50
P N P Electrical Services Ltd	02/12/2021 Subcontracted Repairs	3,132.10
P N P Electrical Services Ltd	02/12/2021 Subcontracted Repairs	3,228.50
P N P Electrical Services Ltd	06/12/2021 Subcontracted Repairs	554
P N P Electrical Services Ltd	06/12/2021 Subcontracted Repairs	613.5
P N P Electrical Services Ltd	06/12/2021 Subcontracted Repairs	685
P N P Electrical Services Ltd	06/12/2021 Subcontracted Repairs	933
P N P Electrical Services Ltd	06/12/2021 Subcontracted Repairs	971
P N P Electrical Services Ltd	06/12/2021 Subcontracted Repairs	1,574.00
P N P Electrical Services Ltd	06/12/2021 Subcontracted Repairs	1,628.00
P N P Electrical Services Ltd	06/12/2021 Subcontracted Repairs	1,745.38
P N P Electrical Services Ltd	06/12/2021 Subcontracted Repairs	1,995.00
P N P Electrical Services Ltd	06/12/2021 Subcontracted Repairs	2,038.00
P N P Electrical Services Ltd P N P Electrical Services Ltd	06/12/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs	2,912.50 3,622.50
P N P Electrical Services Ltd	06/12/2021 Subcontracted Repairs	4,466.50
P N P Electrical Services Ltd	09/12/2021 Subcontracted Repairs	997.88
P N P Electrical Services Ltd	14/12/2021 Subcontracted Repairs	1,000.00
P N P Electrical Services Ltd	14/12/2021 Subcontracted Repairs	1,721.50
P N P Electrical Services Ltd	14/12/2021 Subcontracted Repairs	4,122.00
P N P Electrical Services Ltd	21/12/2021 Subcontracted Repairs	613.5
P N P Electrical Services Ltd	21/12/2021 Subcontracted Repairs	820.76
P N P Electrical Services Ltd	21/12/2021 Subcontracted Repairs	891
P N P Electrical Services Ltd	21/12/2021 Subcontracted Repairs	1,658.93
P N P Electrical Services Ltd	21/12/2021 Subcontracted Repairs	1,859.00
P N P Electrical Services Ltd	21/12/2021 Subcontracted Repairs	2,818.26
P N P Electrical Services Ltd	21/12/2021 Subcontracted Repairs	5,576.01
P N P Electrical Services Ltd	21/12/2021 Subcontracted Repairs	7,303.50
P N P Electrical Services Ltd	22/12/2021 Subcontracted Repairs	9,258.00
P N P Electrical Services Ltd	04/01/2022 Subcontracted Repairs	533
P N P Electrical Services Ltd	04/01/2022 Subcontracted Repairs	644
P N P Electrical Services Ltd	04/01/2022 Subcontracted Repairs	783
P N P Electrical Services Ltd	04/01/2022 Subcontracted Repairs	996.5
P N P Electrical Services Ltd P N P Electrical Services Ltd	04/01/2022 Subcontracted Repairs 24/01/2022 Subcontracted Repairs	2,937.10 628.5
P N P Electrical Services Ltd	24/01/2022 Subcontracted Repairs	706
P N P Electrical Services Ltd	24/01/2022 Subcontracted Repairs	744
P N P Electrical Services Ltd	24/01/2022 Subcontracted Repairs	787.5
P N P Electrical Services Ltd	24/01/2022 Subcontracted Repairs	1,006.50
P N P Electrical Services Ltd	24/01/2022 Subcontracted Repairs	1,150.50
P N P Electrical Services Ltd	24/01/2022 Subcontracted Repairs	1,937.50
P N P Electrical Services Ltd	24/01/2022 Subcontracted Repairs	1,984.50
P N P Electrical Services Ltd	24/01/2022 Subcontracted Repairs	2,470.00
P N P Electrical Services Ltd	24/01/2022 Subcontracted Repairs	3,643.00
P N P Electrical Services Ltd	24/01/2022 Subcontracted Repairs	4,017.50
P N P Electrical Services Ltd	24/01/2022 Subcontracted Repairs	4,727.50
P N P Electrical Services Ltd	24/01/2022 Subcontracted Repairs	6,248.60
P N P Electrical Services Ltd	15/02/2022 Subcontracted Repairs	2,870.00
P N P Electrical Services Ltd	15/02/2022 Subcontracted Repairs	2 970 00
P N P Electrical Services Ltd P N P Electrical Services Ltd	15/02/2022 Subcontracted Repairs	2,870.00 555.5
P N P Electrical Services Ltd P N P Electrical Services Ltd	22/02/2022 Subcontracted Repairs 22/02/2022 Subcontracted Repairs	555.5 1,106.00
P N P Electrical Services Ltd P N P Electrical Services Ltd	22/02/2022 Subcontracted Repairs 22/02/2022 Subcontracted Repairs	1,106.00
P N P Electrical Services Ltd	22/02/2022 Subcontracted Repairs	1,177.50
P N P Electrical Services Ltd	22/02/2022 Subcontracted Repairs	1,259.00
P N P Electrical Services Ltd	22/02/2022 Subcontracted Repairs	1,955.10
P N P Electrical Services Ltd	22/02/2022 Subcontracted Repairs	2,029.00
P N P Electrical Services Ltd	22/02/2022 Subcontracted Repairs	2,201.88
P N P Electrical Services Ltd	22/02/2022 Subcontracted Repairs	2,478.50
P N P Electrical Services Ltd	22/02/2022 Subcontracted Repairs	2,960.00
P N P Electrical Services Ltd	22/02/2022 Subcontracted Repairs	3,022.64
P N P Electrical Services Ltd	22/02/2022 Subcontracted Repairs	3,202.00

Paged Paged Paged Paged Paged Paint Pakfla	one Communications Ltd one Communications Ltd Inspection Ltd att (UK) Ltd	16/12/2021 25/10/2021 10/05/2021	Equipment Furniture & Materials Repairs & Maintenance (Landlord)	1,812.50 1,812.50 4,398.00 2,330.00 944
Paged Paged Paged Paged Paged Paint	one Communications Ltd one Communications Ltd Inspection Ltd	16/12/2021 25/10/2021	Equipment Furniture & Materials Repairs & Maintenance (Landlord)	1,812.50 4,398.00
Paged Paged Paged Paged Paged	one Communications Ltd one Communications Ltd	16/12/2021	Equipment Furniture & Materials	1,812.50
Paged Paged Paged		16/12/2021	Equipment Furniture & Materials	1,812.50
Paged Paged		10/12/2021	Equipment Furniture & Materials	1,812.50
				1,812.50
				1,944.00
_			Telecommunications Telecommunications	600 7,500.00
-				6,000.00
PAB A	Architects Ltd	16/02/2022	GF Capital Expenditure	617.5
			GF Capital Expenditure	784.75 552.5
			GF Capital Expenditure GF Capital Expenditure	723 784.75
			GF Capital Expenditure	666.25
			GF Capital Expenditure	1137.5
			GF Capital Expenditure GF Capital Expenditure	585 715
			GF Capital Expenditure	828.75
PAB A	Architects Ltd	10/08/2021	GF Capital Expenditure	2,027.00
				2,635.00
			GF Capital Expenditure GF Capital Expenditure	650 698.75
				1,300.00
PAB A	Architects Ltd	24/05/2021	GF Capital Expenditure	861.25
				3,233.75
				1,164.00
P R LI PAB A			Payments to Private Contractors GF Capital Expenditure	557 984
PRL	·		Payments to Private Contractors	576
P R LI	oyd	18/10/2021	Payments to Private Contractors	531
PRLI	•		Payments to Private Contractors	600
PRG			Payments to Private Contractors Payments to Private Contractors	730 516
	-		Employee Transport Costs Payments to Private Contractors	520 730
				1,710.00
P R Cl	nauffeuring Services Ltd	13/01/2022	Employee Transport Costs	2,260.00
			Employee Transport Costs Employee Transport Costs	930
			Employee Transport Costs Employee Transport Costs	950 1,030.00
	-		Employee Transport Costs	900 950
			Employee Transport Costs	900
P R Cl	nauffeuring Services Ltd	21/06/2021	Employee Transport Costs	900
			Employee Transport Costs Employee Transport Costs	900
			Employee Transport Costs	900
			Subcontracted Repairs 12 Subcontracted Repairs	2,395.00 730
				5,910.00
PNP	Electrical Services Ltd	30/03/2022	Subcontracted Repairs	3,610.00
				3,598.00
				3,452.00 3,465.00
			•	2,870.00
				2,470.00
				2,284.00
			•	1,486.50
				1,255.50 1,486.50
			•	1,188.50
				1,149.00
				7,697.50 6,103.50
				5,452.02 7,697.50
PNP	Electrical Services Ltd	28/03/2022	Subcontracted Repairs	3,736.00
				2,870.00
				2,629.00 2,670.00
			•	2,470.00
PNP				2,253.50
				2,000.50
				1,511.00 1,910.00
			•	1,408.00
PNP	Electrical Services Ltd	28/03/2022	Subcontracted Repairs	1,271.00
				1,160.00
			Subcontracted Repairs Subcontracted Repairs	785.5 1,090.00
			Subcontracted Repairs	717.5
			Subcontracted Repairs	580
			Subcontracted Repairs Subcontracted Repairs	673 2,885.00
			Subcontracted Repairs	603.88
			Subcontracted Repairs	599.5
				3,221.00 5,775.00
			•	1,775.00
				1,630.00
				7,169.50 1,398.50
		/ /		

PAM TIES LTD	31/08/2021 Direct Materials	760
PAM TIES LTD	31/08/2021 Direct Materials	900
PAM TIES LTD	07/10/2021 Agresso Warehouse Control Account	523
PAM TIES LTD	07/10/2021 Agresso Warehouse Control Account	523
PAM TIES LTD PAM TIES LTD	27/01/2022 Direct Materials 27/01/2022 Direct Materials	523 523
PAM TIES LTD	27/01/2022 Direct Materials 27/01/2022 Direct Materials	525
PAM TIES LTD	07/03/2022 Direct Materials	1,298.00
Paperwork	15/02/2022 Printing & Stationery Supplies	761
Paradigm Professional Consultancy Ltd	07/04/2021 Agency Staff	621.9
Paradigm Professional Consultancy Ltd	07/04/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	07/04/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	07/04/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	07/04/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	14/04/2021 Agency Staff	1,093.80
Paradigm Professional Consultancy Ltd	14/04/2021 Agency Staff	1,349.02
Paradigm Professional Consultancy Ltd	21/04/2021 Agency Staff	1,093.80
Paradigm Professional Consultancy Ltd	21/04/2021 Agency Staff	1,243.80
Paradigm Professional Consultancy Ltd	21/04/2021 Agency Staff	1,243.80
Paradigm Professional Consultancy Ltd	21/04/2021 Agency Staff	1,243.80
Paradigm Professional Consultancy Ltd	21/04/2021 Agency Staff	1,243.80
Paradigm Professional Consultancy Ltd	21/04/2021 Agency Staff	1,257.30
Paradigm Professional Consultancy Ltd Paradigm Professional Consultancy Ltd	21/04/2021 Agency Staff 30/04/2021 Agency Staff	1,566.42 1,534.02
Paradigm Professional Consultancy Ltd	30/04/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	06/05/2021 Agency Staff	1,349.02
Paradigm Professional Consultancy Ltd	06/05/2021 Agency Staff	1,349.02
Paradigm Professional Consultancy Ltd	06/05/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	06/05/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	13/05/2021 Agency Staff	1,260.90
Paradigm Professional Consultancy Ltd	13/05/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	13/05/2021 Agency Staff	1,543.92
Paradigm Professional Consultancy Ltd	26/05/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	26/05/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	26/05/2021 Agency Staff	1,093.80
Paradigm Professional Consultancy Ltd	26/05/2021 Agency Staff	1,243.80
Paradigm Professional Consultancy Ltd	26/05/2021 Agency Staff	1,243.80
Paradigm Professional Consultancy Ltd	26/05/2021 Agency Staff	1,687.52
Paradigm Professional Consultancy Ltd	02/06/2021 Agency Staff	1,349.02
Paradigm Professional Consultancy Ltd	15/06/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	15/06/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	15/06/2021 Agency Staff	1,349.02 1,534.02
Paradigm Professional Consultancy Ltd Paradigm Professional Consultancy Ltd	15/06/2021 Agency Staff 15/06/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	25/06/2021 Agency Staff	1,093.80
Paradigm Professional Consultancy Ltd	25/06/2021 Agency Staff	1,243.80
Paradigm Professional Consultancy Ltd	25/06/2021 Agency Staff	1,243.80
Paradigm Professional Consultancy Ltd	25/06/2021 Agency Staff	1,349.02
Paradigm Professional Consultancy Ltd	25/06/2021 Agency Staff	1,380.52
Paradigm Professional Consultancy Ltd	25/06/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	25/06/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	25/06/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	25/06/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	05/07/2021 Agency Staff	1,349.02
Paradigm Professional Consultancy Ltd	05/07/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	05/07/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	15/07/2021 Agency Staff	1,506.52
Paradigm Professional Consultancy Ltd	15/07/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	15/07/2021 Agency Staff	1,534.02 1,349.02
Paradigm Professional Consultancy Ltd Paradigm Professional Consultancy Ltd	19/07/2021 Agency Staff 19/07/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	19/07/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	18/08/2021 Agency Staff	1,460.02
Paradigm Professional Consultancy Ltd	18/08/2021 Agency Staff	1,460.02
Paradigm Professional Consultancy Ltd	18/08/2021 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	18/08/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	18/08/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	18/08/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	18/08/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	18/08/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	18/08/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	08/09/2021 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd Paradigm Professional Consultancy Ltd	08/09/2021 Agency Staff 08/09/2021 Agency Staff	1,497.02 1,497.02
Paradigm Professional Consultancy Ltd	08/09/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	08/09/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	08/09/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	08/09/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	08/09/2021 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	08/09/2021 Agency Staff	2,155.92
Paradigm Professional Consultancy Ltd	08/09/2021 Agency Staff	2,155.92
Paradigm Professional Consultancy Ltd	15/09/2021 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	28/09/2021 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	30/09/2021 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	11/10/2021 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	18/10/2021 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	02/11/2021 Agency Staff	1497.02
Paradigm Professional Consultancy Ltd	02/11/2021 Agency Staff	1497.02 1497.02
Paradigm Professional Consultancy Ltd Paradigm Professional Consultancy Ltd	12/11/2021 Agency Staff 18/11/2021 Agency Staff	1497.02
Paradigm Professional Consultancy Ltd Paradigm Professional Consultancy Ltd	24/11/2021 Agency Staff	1497.02
	, , 91	2.57.02

Paradigm Professional Consultancy Ltd	30/11/2021 Agency Staff	2027.99
Paradigm Professional Consultancy Ltd	07/12/2021 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	07/12/2021 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	07/12/2021 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	13/12/2021 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	17/12/2021 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	29/12/2021 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	18/01/2022 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	25/01/2022 Agency Staff	1,331.76
Paradigm Professional Consultancy Ltd	31/01/2022 Agency Staff	1,534.02
Paradigm Professional Consultancy Ltd	10/02/2022 Agency Staff	1,213.80
Paradigm Professional Consultancy Ltd	10/02/2022 Agency Staff	1,213.80
Paradigm Professional Consultancy Ltd	10/02/2022 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	25/02/2022 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	25/02/2022 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	01/03/2022 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	09/03/2022 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	14/03/2022 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	22/03/2022 Agency Staff	1,497.02
Paradigm Professional Consultancy Ltd	28/03/2022 Agency Staff	1,497.02
Parallel Parents	14/04/2021 Payments to Voluntary Organisations	1,632.68
Parallel Parents	14/04/2021 Payments to Voluntary Organisations	1,764.98
Parallel Parents	14/04/2021 Payments to Voluntary Organisations	1,772.12
Parallel Parents	14/04/2021 Payments to Voluntary Organisations	3,385.20
Parallel Parents	14/04/2021 Payments to Voluntary Organisations	6,196.28
Parallel Parents	20/05/2021 Payments to Voluntary Organisations	3,276.00
Parallel Parents	20/05/2021 Payments to Voluntary Organisations	5,996.40
Parallel Parents	16/06/2021 Payments to Voluntary Organisations	3,385.20
Parallel Parents	16/06/2021 Payments to Voluntary Organisations	5,916.28
Parallel Parents	15/07/2021 Payments to Voluntary Organisations	5,696.40
Parallel Parents	15/07/2021 Payments to Voluntary Organisations	3,276.00
Parallel Parents	18/08/2021 Payments to Voluntary Organisations	3,385.20
Parallel Parents	18/08/2021 Payments to Voluntary Organisations	3,769.71
Parallel Parents	18/08/2021 Payments to Voluntary Organisations	3,968.07
Parallel Parents	18/08/2021 Payments to Voluntary Organisations	5,886.28
Parallel Parents	14/09/2021 Payments to Voluntary Organisations	3,385.20
Parallel Parents	14/09/2021 Payments to Voluntary Organisations	4,029.69
Parallel Parents	14/09/2021 Payments to Voluntary Organisations	4,241.73
Parallel Parents	14/09/2021 Payments to Voluntary Organisations	5,886.28
Parallel Parents	12/11/2021 Payments to Voluntary Organisations	3276
Parallel Parents	12/11/2021 Payments to Voluntary Organisations	3899.7
Parallel Parents	12/11/2021 Payments to Voluntary Organisations	4104.9
Parallel Parents	12/11/2021 Payments to Voluntary Organisations	5696.4
Parallel Parents	25/11/2021 Payments to Voluntary Organisations	3385.2
Parallel Parents	25/11/2021 Payments to Voluntary Organisations	4029.69
Parallel Parents	25/11/2021 Payments to Voluntary Organisations	4241.73
Parallel Parents	25/11/2021 Payments to Voluntary Organisations	5886.28
Parallel Parents	20/12/2021 Payments to Voluntary Organisations	3,276.00
Parallel Parents	20/12/2021 Payments to Voluntary Organisations	3,899.70
Parallel Parents	20/12/2021 Payments to Voluntary Organisations	4,104.90
Parallel Parents	20/12/2021 Payments to Voluntary Organisations	5,696.40
Parallel Parents	24/01/2022 Payments to Voluntary Organisations	4,029.69
Parallel Parents	24/01/2022 Payments to Voluntary Organisations	4,241.73
Parallel Parents	24/01/2022 Payments to Voluntary Organisations	2,402.40
Parallel Parents	24/01/2022 Payments to Voluntary Organisations	5,886.28
Parallel Parents	10/03/2022 Payments to Voluntary Organisations	4,029.69
Parallel Parents	10/03/2022 Payments to Voluntary Organisations	4,241.73
Parallel Parents	10/03/2022 Payments to Voluntary Organisations	5,886.28
Parallel Parents	24/03/2022 Payments to Voluntary Organisations	3,639.72
Parallel Parents	24/03/2022 Payments to Voluntary Organisations	3,831.24
Parallel Parents	24/03/2022 Payments to Voluntary Organisations	5,316.64
Parasol Ltd	12/04/2021 Agency Staff	2,500.00
Parasol Ltd	20/04/2021 Agency Staff	1,875.00
Parasol Ltd	23/04/2021 Agency Staff	3,125.00
Parasol Ltd	27/04/2021 Agency Staff	3,125.00
Parasol Ltd	04/05/2021 Agency Staff	3,125.00
Parasol Ltd	11/05/2021 Agency Staff	2,500.00
Parasol Ltd	21/05/2021 Agency Staff	3,125.00
Parasol Ltd	25/05/2021 Agency Staff	3,125.00
Parasol Ltd	08/06/2021 Agency Staff	3,125.00
Parasol Ltd	11/06/2021 Agency Staff	1,875.00
Parasol Ltd	16/06/2021 Agency Staff	3,125.00
Parasol Ltd	22/06/2021 Agency Staff	3,125.00
Parasol Ltd	28/06/2021 Agency Staff	3,125.00
Parasol Ltd	06/07/2021 Agency Staff	2,500.00
Parasol Ltd	20/07/2021 Agency Staff	3,125.00
Parasol Ltd	20/07/2021 Agency Staff 05/08/2021 Agency Staff	3,125.00
	05/08/2021 Agency Staff	
Parasol Ltd	- · · · · · · · · · · · · · ·	3,125.00
Parasol Ltd	11/08/2021 Agency Staff	3,125.00
Parasol Ltd	20/08/2021 Agency Staff	1,250.00
Parasol Ltd	20/08/2021 Agency Staff	3,125.00
Parasol Ltd	09/09/2021 Agency Staff	2,500.00
Parasol Ltd	14/09/2021 Agency Staff	3,125.00
Parasol Ltd	21/09/2021 Agency Staff	3,125.00
Parasol Ltd	28/09/2021 Agency Staff	3,125.00
Parasol Ltd	07/10/2021 Agency Staff	3,125.00
Parasol Ltd	12/10/2021 Agency Staff	3,125.00
Parasol Ltd	21/10/2021 Agency Staff	3,125.00
Parasol Ltd	28/10/2021 Agency Staff	3,125.00
Parasol Ltd	03/11/2021 Agency Staff	2500
Parasol Ltd	09/11/2021 Agency Staff	3125
	= •	

Paracol Ltd.	16/11/2021 Agency Staff	3125
Parasol Ltd Parasol Ltd	23/11/2021 Agency Staff	3125
Parasol Ltd	01/12/2021 Agency Staff	3,125.00
Parasol Ltd	08/12/2021 Agency Staff	3,125.00
Parasol Ltd	15/12/2021 Agency Staff	3,125.00
Parasol Ltd	21/12/2021 Agency Staff	3,125.00
Parasol Ltd	04/01/2022 Agency Staff	2,500.00
Parasol Ltd	11/01/2022 Agency Staff	1,562.50
Parasol Ltd	27/01/2022 Agency Staff	3,125.00
Parasol Ltd	27/01/2022 Agency Staff	3,125.00
Parasol Ltd Parasol Ltd	04/02/2022 Agency Staff 07/02/2022 Agency Staff	3,125.00 3,125.00
Parasol Ltd	15/02/2022 Agency Staff	3,125.00
Parasol Ltd	01/03/2022 Agency Staff	3,125.00
Parasol Ltd	01/03/2022 Agency Staff	3,125.00
Parasol Ltd	08/03/2022 Agency Staff	3,125.00
Parasol Ltd	15/03/2022 Agency Staff	3,125.00
Parasol Ltd	22/03/2022 Agency Staff	3,125.00
Parasol Ltd	30/03/2022 Agency Staff	3,125.00
Parcs Healthcare Ltd T/A Gokul Vrandavan Care Home	27/04/2021 Permanent Care	2,420.00
Parcs Healthcare Ltd T/A Gokul Vrandavan Care Home	25/05/2021 Permanent Care	2,420.00
Parcs Healthcare Ltd T/A Gokul Vrandavan Care Home	22/06/2021 Permanent Care	2,420.00
Parcs Healthcare Ltd T/A Gokul Vrandavan Care Home	16/07/2021 Permanent Care	2,824.49
Parcs Healthcare Ltd T/A Gokul Vrandavan Care Home Parcs Healthcare Ltd T/A Gokul Vrandavan Care Home	13/08/2021 Permanent Care 10/09/2021 Permanent Care	2,507.12 2,507.12
Parcs Healthcare Ltd T/A Gokul Vrandavan Care Home	08/10/2021 Permanent Care	2,507.12
Parcs Healthcare Ltd T/A Gokul Vrandavan Care Home	08/11/2021 Permanent Care	2507.12
Parcs Healthcare Ltd T/A Gokul Vrandavan Care Home	07/12/2021 Permanent Care	2,507.12
Parcs Healthcare Ltd T/A Gokul Vrandavan Care Home	05/01/2022 Permanent Care	2,507.12
Parcs Healthcare Ltd T/A Gokul Vrandavan Care Home	28/01/2022 Permanent Care	2,507.12
Parcs Healthcare Ltd T/A Gokul Vrandavan Care Home	25/02/2022 Permanent Care	2,507.12
Parcs Healthcare Ltd T/A Gokul Vrandavan Care Home	25/03/2022 Permanent Care	2,507.12
Parent First CIC	18/03/2022 Payments to Voluntary Organisations	1,000.00
Park Primary School	16/02/2022 Payments to Other Local Authorities	990
Park Primary School	30/03/2022 Payments to Other Local Authorities	700
Parkare LTD	12/05/2021 Telecommunications	1,107.96
Parkare LTD	26/05/2021 Repairs & Maintenance (Non CPMF)	8,172.15
Parkare LTD	08/06/2021 Printing & Stationery Supplies	592
Parkare LTD	07/07/2021 Telecommunications	615.3
Parkare LTD	09/07/2021 Telecommunications	567.1
Parkare LTD	06/08/2021 Telecommunications	556.74
Parkare LTD Parkare LTD	12/08/2021 Telecommunications 23/08/2021 Telecommunications	568.2 545.34
Parkare LTD	23/08/2021 Hired & Contracted Services	7,570.50
Parkare LTD	23/08/2021 Hired & Contracted Services	8,116.49
Parkare LTD	09/09/2021 Hired & Contracted Services	758.1
Parkare LTD	22/09/2021 Telecommunications	593.1
Parkare LTD	21/10/2021 Telecommunications	518.94
Parkare LTD	21/10/2021 Printing & Stationery Supplies	688.5
Parkare LTD	21/10/2021 Printing & Stationery Supplies	826.2
Parkare LTD	15/11/2021 Telecommunications	519.36
Parkinson Civil Eng Ltd	13/05/2021 Repairs & Maintenance (Landlord)	1,585.00
Parkinson Civil Eng Ltd	13/05/2021 Repairs & Maintenance (Landlord)	3,940.00
Parkinson Civil Eng Ltd	01/07/2021 Repairs & Maintenance (Landlord)	1,723.00
Parkinson Civil Eng Ltd	01/07/2021 Repairs & Maintenance (Non CPMF)	1,975.00
Parkinson Civil Eng Ltd	01/07/2021 GF Capital Expenditure	3,847.00
Parkinson Civil Eng Ltd	27/07/2021 GF Capital Expenditure	4,680.00
Parkinson Civil Eng Ltd Parkinson Property Consultants Ltd	24/08/2021 Repairs & Maintenance (Landlord) 28/09/2021 GF Capital Expenditure	2,350.00 750
Parkinson Property Consultants Ltd	09/12/2021 GF Capital Expenditure	950
Parklands High School	31/03/2022 Payments to Other Local Authorities	700
Parklands Services (NW) Ltd	14/04/2021 Repairs & Maintenance (Landlord)	675.16
Parklands Services (NW) Ltd	14/04/2021 Repairs & Maintenance (Landlord)	2,990.00
Parklands Services (NW) Ltd	14/04/2021 Repairs & Maintenance (Landlord)	9,653.00
Parklands Services (NW) Ltd	13/05/2021 GF Capital Expenditure	506.93
Parklands Services (NW) Ltd	13/05/2021 Repairs & Maintenance (Landlord)	520
Parklands Services (NW) Ltd	13/05/2021 Repairs & Maintenance (Non CPMF)	830
Parklands Services (NW) Ltd	21/05/2021 GF Capital Expenditure	1,223.00
Parklands Services (NW) Ltd	25/05/2021 Repairs & Maintenance (Landlord)	538.97
Parklands Services (NW) Ltd	25/05/2021 Repairs & Maintenance (Non CPMF)	2,425.49
Parklands Services (NW) Ltd	01/06/2021 Repairs & Maintenance (Landlord)	934.56
Parklands Services (NW) Ltd Parklands Services (NW) Ltd	17/06/2021 Repairs & Maintenance (Landlord) 17/06/2021 Repairs & Maintenance (Landlord)	555.51 653
Parklands Services (NW) Ltd Parklands Services (NW) Ltd	17/06/2021 Repairs & Maintenance (Landiord) 17/06/2021 GF Capital Expenditure	1,170.00
Parklands Services (NW) Ltd	17/06/2021 GF Capital Experioritie 17/06/2021 Repairs & Maintenance (Non CPMF)	1,282.34
Parklands Services (NW) Ltd	17/06/2021 Repairs & Maintenance (Landlord)	1,546.00
Parklands Services (NW) Ltd	01/07/2021 Repairs & Maintenance (Landlord)	649
Parklands Services (NW) Ltd	27/07/2021 Repairs & Maintenance (Landlord)	519.74
Parklands Services (NW) Ltd	27/07/2021 Repairs & Maintenance (Landlord)	714.51
Parklands Services (NW) Ltd	27/07/2021 Repairs & Maintenance (Landlord)	717
Parklands Services (NW) Ltd	27/07/2021 Repairs & Maintenance (Landlord)	3,228.57
Parklands Services (NW) Ltd	27/07/2021 Repairs & Maintenance (Non CPMF)	9,226.70
Parklands Services (NW) Ltd	27/07/2021 GF Capital Expenditure	61,433.69
Parklands Services (NW) Ltd	12/08/2021 Repairs & Maintenance (Landlord)	557.94
Parklands Services (NW) Ltd	12/08/2021 Repairs & Maintenance (Non CPMF)	745.42
Parklands Services (NW) Ltd	12/08/2021 Repairs & Maintenance (Landlord)	800 4 607 90
Parklands Services (NW) Ltd Parklands Services (NW) Ltd	12/08/2021 Repairs & Maintenance (Non CPMF) 02/09/2021 Repairs & Maintenance (Non CPMF)	4,607.90 677.21
Parklands Services (NW) Ltd	09/09/2021 Repairs & Maintenance (Non CPMF) 09/09/2021 GF Capital Expenditure	13,335.94
Parklands Services (NW) Ltd	16/09/2021 Gr Capital Experioritie 16/09/2021 Repairs & Maintenance (Non CPMF)	748.87
Parklands Services (NW) Ltd	16/09/2021 Repairs & Maintenance (Non CPMF)	2,315.36
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Parklands Services (NW) Ltd	16/09/2021 GF Capital Expenditure	3,450.00
Parklands Services (NW) Ltd	16/09/2021 Repairs & Maintenance (Non CPMF)	5,211.02
Parklands Services (NW) Ltd	23/09/2021 GF Capital Expenditure	1,175.43
Parklands Services (NW) Ltd	23/09/2021 Repairs & Maintenance (Landlord)	1,958.35
Parklands Services (NW) Ltd	23/09/2021 GF Capital Expenditure	13,484.00
Parklands Services (NW) Ltd	23/09/2021 GF Capital Expenditure	23,424.34
Parklands Services (NW) Ltd	30/09/2021 Repairs & Maintenance (Non CPMF)	1,549.35
Parklands Services (NW) Ltd	30/09/2021 GF Capital Expenditure	4,962.40
Parklands Services (NW) Ltd	07/10/2021 Repairs & Maintenance (Landlord)	507.36
Parklands Services (NW) Ltd	07/10/2021 Repairs & Maintenance (Non CPMF)	7,785.40
Parklands Services (NW) Ltd	07/10/2021 Repairs & Maintenance (Non CPMF)	9,883.00
Parklands Services (NW) Ltd	14/10/2021 Repairs & Maintenance (Landlord)	717
Parklands Services (NW) Ltd	14/10/2021 Repairs & Maintenance (Landlord)	2,500.00
Parklands Services (NW) Ltd	14/10/2021 GF Capital Expenditure	10,104.32
Parklands Services (NW) Ltd	25/10/2021 Repairs & Maintenance (Landlord)	920
Parklands Services (NW) Ltd	25/10/2021 GF Capital Expenditure	36,342.15
Parklands Services (NW) Ltd	03/11/2021 Repairs & Maintenance (Landlord)	677.6
Parklands Services (NW) Ltd	03/11/2021 GF Capital Expenditure	1505.34
Parklands Services (NW) Ltd	11/11/2021 Repairs & Maintenance (Landlord)	1090
Parklands Services (NW) Ltd	25/11/2021 Repairs & Maintenance (Landlord)	575.8
Parklands Services (NW) Ltd	25/11/2021 GF Capital Expenditure	991.63
Parklands Services (NW) Ltd	25/11/2021 Repairs & Maintenance (Landlord)	1122.06
Parklands Services (NW) Ltd	25/11/2021 HRA Day to Day Responsive Repairs	1632.14
Parklands Services (NW) Ltd	25/11/2021 Repairs & Maintenance (Landlord)	2975
Parklands Services (NW) Ltd	25/11/2021 GF Capital Expenditure	20773.35
Parklands Services (NW) Ltd	25/11/2021 GF Capital Expenditure	31681.65
Parklands Services (NW) Ltd	25/11/2021 GF Capital Expenditure	49157.28
Parklands Services (NW) Ltd	02/12/2021 GF Capital Expenditure	984.02
	09/12/2021 Repairs & Maintenance (Landlord)	750
Parklands Services (NW) Ltd		
Parklands Services (NW) Ltd	13/01/2022 Repairs & Maintenance (Landlord)	871.3
Parklands Services (NW) Ltd	13/01/2022 GF Capital Expenditure	12,411.26
Parklands Services (NW) Ltd	20/01/2022 GF Capital Expenditure	12,065.13
Parklands Services (NW) Ltd	20/01/2022 GF Capital Expenditure	24,561.70
Parklands Services (NW) Ltd	03/02/2022 Repairs & Maintenance (Landlord)	537.52
Parklands Services (NW) Ltd	03/02/2022 Repairs & Maintenance (Landlord)	566.42
Parklands Services (NW) Ltd	03/02/2022 GF Capital Expenditure	660.37
Parklands Services (NW) Ltd	03/02/2022 Equipment Furniture & Materials	3,200.00
Parklands Services (NW) Ltd	10/02/2022 Repairs & Maintenance (Landlord)	565.23
Parklands Services (NW) Ltd	10/02/2022 Repairs & Maintenance (Non CPMF)	1,100.96
Parklands Services (NW) Ltd	10/02/2022 Repairs & Maintenance (Notice Will)	1,305.63
Parklands Services (NW) Ltd	10/02/2022 Repairs & Maintenance (Non CPMF)	2,760.00
Parklands Services (NW) Ltd	10/02/2022 Repairs & Maintenance (Non CPMF)	5,127.30
Parklands Services (NW) Ltd	10/02/2022 Repairs & Maintenance (Non CPMF)	9,167.62
Parklands Services (NW) Ltd	10/02/2022 Repairs & Maintenance (Landlord)	13,930.00
Parklands Services (NW) Ltd	18/02/2022 Equipment Furniture & Materials	510
Parklands Services (NW) Ltd	22/02/2022 Repairs & Maintenance (Landlord)	816.66
Parklands Services (NW) Ltd	22/02/2022 GF Capital Expenditure	837.28
Parklands Services (NW) Ltd	22/02/2022 Repairs & Maintenance (Non CPMF)	13,116.05
Parklands Services (NW) Ltd	03/03/2022 Repairs & Maintenance (Non CPMF)	5,915.20
Parklands Services (NW) Ltd	16/03/2022 Repairs & Maintenance (Landlord)	522.64
Parklands Services (NW) Ltd	16/03/2022 Repairs & Maintenance (Landlord)	2,860.00
Parklands Services (NW) Ltd	16/03/2022 GF Capital Expenditure	4,903.57
Parklands Services (NW) Ltd	16/03/2022 Repairs & Maintenance (Landlord)	5,439.99
Parklands Services (NW) Ltd	24/03/2022 Repairs & Maintenance (Landlord)	563.04
Parklands Services (NW) Ltd	24/03/2022 Repairs & Maintenance (Landiold) 24/03/2022 Repairs & Maintenance (Non CPMF)	4,410.84
Parklands Services (NW) Ltd	29/03/2022 Repairs & Maintenance (Non CPMF)	3,694.36
Parklands Services (NW) Ltd	31/03/2022 GF Capital Expenditure	9,389.14
Parklee Community School	04/05/2021 Nursery Grant Payments	617.5
Parklee Community School	14/06/2021 Insurance Work and Claims	768.32
Parklee Community School	22/06/2021 Insurance Work and Claims	540.16
Parklee Community School	28/02/2022 Nursery Grant Payments	2,375.00
Parklee Community School	17/03/2022 Nursery Grant Payments	570
Parklee Community School	31/03/2022 Professional Fees	540
Partners Foundation Ltd	02/09/2021 Rent	12,056.19
Partners Foundation Ltd	26/10/2021 Rent	12,847.35
Partners Foundation Ltd	30/11/2021 Rent	13242.93
Partners Foundation Ltd	30/11/2021 Rent	13440.72
Partners Foundation Ltd	25/01/2022 Rent	12,649.56
Partners Foundation Ltd	25/01/2022 Rent	12,649.56
Partners Foundation Ltd	02/03/2022 Rent	12,649.56
		13,440.72
Partners Foundation Ltd	22/03/2022 Rent	•
Passenger Lift Services Ltd	01/03/2022 Direct Materials	658.39
Passion Home Care Ltd	29/04/2021 Voluntary Domiciliary	1,460.00
Passion Home Care Ltd	17/11/2021 Voluntary Domiciliary	542
Passion Home Care Ltd	22/02/2022 Voluntary Domiciliary	555
Patrol	07/06/2021 Professional Fees	578.4
Patrol	25/08/2021 Professional Fees	822
Patrol	11/11/2021 Professional Fees	910.5
Patrol	22/02/2022 Professional Fees	872.1
Paul Eggett Ltd	14/12/2021 Payments to Private Contractors	3,689.98
Paul Horton Flooring	14/04/2021 Repairs & Maintenance (Landlord)	1,420.00
Paul Horton Flooring	22/04/2021 Subcontracted Repairs	4,920.00
Paul Horton Flooring	04/05/2021 Subcontracted Repairs	986
Paul Horton Flooring	05/05/2021 Subcontracted Repairs	2,248.00
Paul Horton Flooring	05/05/2021 Subcontracted Repairs	2,998.00
Paul Horton Flooring	10/05/2021 Subcontracted Repairs	1,464.01
	•	
Paul Horton Flooring	10/05/2021 Subcontracted Repairs	2,137.36
Paul Horton Flooring	10/05/2021 Subcontracted Repairs	4,525.70
Paul Horton Flooring	01/06/2021 Subcontracted Repairs	780
Paul Horton Flooring	01/06/2021 Subcontracted Repairs	1,454.03
Paul Horton Flooring	01/06/2021 Subcontracted Repairs	609

	Horton Flooring		•	1,028.00
	Horton Flooring		·	1,062.50
	Horton Flooring		•	1,165.00
	Horton Flooring		·	1,490.00
	Horton Flooring		•	5,485.65
	Horton Flooring		Subcontracted Repairs	683
	Horton Flooring		·	1,000.10
	Horton Flooring		·	1,247.00
	Horton Flooring		•	1,496.86
	Horton Flooring		•	1,957.00
	Horton Flooring		·	2,622.00
	Horton Flooring		•	2,727.00
Paul	Horton Flooring	02/06/2021	Subcontracted Repairs	2,753.30
Paul	Horton Flooring	02/06/2021	Subcontracted Repairs	4,262.06
Paul	Horton Flooring	02/06/2021	Subcontracted Repairs	4,280.20
Paul	Horton Flooring	07/06/2021	Subcontracted Repairs	4,525.10
Paul	Horton Flooring	09/06/2021	Subcontracted Repairs	525
Paul	Horton Flooring	09/06/2021	Subcontracted Repairs	4,415.90
Paul	Horton Flooring	09/06/2021	Subcontracted Repairs	6,313.20
Paul	Horton Flooring	24/06/2021	Repairs & Maintenance (Non CPMF)	590
Paul	Horton Flooring	28/06/2021	Subcontracted Repairs	996.82
Paul	Horton Flooring	28/06/2021	Subcontracted Repairs	1,026.40
Paul	Horton Flooring	28/06/2021	Subcontracted Repairs	1,030.00
Paul	Horton Flooring	28/06/2021	Subcontracted Repairs	1,115.00
Paul	Horton Flooring			1,152.00
	Horton Flooring		•	1,281.00
	Horton Flooring		•	1,616.00
	Horton Flooring		· · · · · · · · · · · · · · · · · · ·	2,161.00
	Horton Flooring		•	2,178.00
	Horton Flooring		•	2,242.00
	Horton Flooring		•	2,472.30
	Horton Flooring			2,885.54
	Horton Flooring		•	3,205.08
	Horton Flooring		·	3,395.30
	Horton Flooring		·	1,855.00
			·	
	Horton Flooring		· · · · · · · · · · · · · · · · · · ·	1,916.00
	Horton Flooring		·	1,067.58
	Horton Flooring		Subcontracted Repairs	600
	Horton Flooring		•	1,008.00
	Horton Flooring		·	1,419.00
	Horton Flooring		•	1,821.00
	Horton Flooring		·	2,281.00
	Horton Flooring		•	2,815.70
Paul	Horton Flooring		Repairs & Maintenance (Landlord)	575
Paul	Horton Flooring	06/08/2021	Subcontracted Repairs	2,223.30
Paul	Horton Flooring	06/08/2021	Subcontracted Repairs	2,494.80
Paul	Horton Flooring	10/08/2021	Subcontracted Repairs	690.3
Paul	Horton Flooring	10/08/2021	Subcontracted Repairs	722
Paul	Horton Flooring	10/08/2021	Subcontracted Repairs	2,250.00
Paul	Horton Flooring	10/08/2021	Subcontracted Repairs	2,281.00
Paul	Horton Flooring	10/08/2021	Subcontracted Repairs	2,722.74
Paul	Horton Flooring	25/08/2021	Subcontracted Repairs	776.94
Paul	Horton Flooring	25/08/2021	Subcontracted Repairs	860
Paul	Horton Flooring	25/08/2021	Subcontracted Repairs	1,520.00
Paul	Horton Flooring	25/08/2021	Subcontracted Repairs	1,543.20
Paul	Horton Flooring	25/08/2021	Subcontracted Repairs	1,667.00
Paul	Horton Flooring	25/08/2021	Subcontracted Repairs	1,807.88
Paul	Horton Flooring	02/09/2021	Equipment Furniture & Materials	620
Paul	Horton Flooring	06/09/2021	Equipment Furniture & Materials	750
Paul	Horton Flooring	09/09/2021	Subcontracted Repairs	5,827.00
	Horton Flooring		•	1,680.00
	Horton Flooring		Subcontracted Repairs	520
Paul	Horton Flooring	30/09/2021	Subcontracted Repairs	1,921.70
	Horton Flooring		•	1,982.80
	Horton Flooring		·	2,602.00
	Horton Flooring		Subcontracted Repairs	692
	Horton Flooring		Subcontracted Repairs	814
	Horton Flooring		Subcontracted Repairs	1083
	Horton Flooring		Subcontracted Repairs	1798.6
	Horton Flooring		Subcontracted Repairs	2021
	Horton Flooring		Subcontracted Repairs	3235
	Horton Flooring		Subcontracted Repairs	1069
	Horton Flooring		Subcontracted Repairs	1662
	Horton Flooring		•	3199.56
	Horton Flooring		Subcontracted Repairs	3662
	Horton Flooring		Subcontracted Repairs	6996.6
	Horton Flooring		GF Capital Expenditure	6850
	Horton Flooring		Subcontracted Repairs	731
	Horton Flooring		Subcontracted Repairs	905
	Horton Flooring		•	2,099.70
	Horton Flooring			3,555.80
	Horton Flooring		Subcontracted Repairs	545
	Horton Flooring		·	1,420.20
	Horton Flooring Horton Flooring		•	1,420.20
			·	
	Horton Flooring		•	1,506.50
	Horton Flooring		·	7,309.70
	Horton Flooring		Subcontracted Repairs	900
	Horton Flooring		· · · · · · · · · · · · · · · · · · ·	1,250.00
	Horton Flooring			1,035.00
	Horton Flooring		Subcontracted Repairs	820.6
Daul	Horton Flooring	15/02/2022	Subcontracted Repairs	880.6
raui				

Paul Harton Flooring	21/02/2022 Subcontracted Repairs	655.2
Paul Horton Flooring Paul Horton Flooring	21/02/2022 Subcontracted Repairs 21/02/2022 Subcontracted Repairs	700
Paul Horton Flooring	21/02/2022 Subcontracted Repairs	806.4
Paul Horton Flooring	30/03/2022 Subcontracted Repairs	3,197.83
Paul Horton Flooring	30/03/2022 Subcontracted Repairs	5,872.86
Paul O'Neill Productions	26/04/2021 Equipment Furniture & Materials	2,500.00
Paul O'Neill Productions	12/08/2021 Equipment Furniture & Materials	1,050.00
Paul O'Neill Productions	20/12/2021 Equipment Furniture & Materials	550
Paul O'Neill Productions	05/01/2022 Equipment Furniture & Materials	550
Paul O'Neill Productions	01/03/2022 Equipment Furniture & Materials	550
Paul O'Neill Productions	25/03/2022 Equipment Furniture & Materials	960
Paul Smith T/A A1 Travel of Wigan	15/04/2021 Home To School	5,475.00
Paul Smith T/A A1 Travel of Wigan	24/05/2021 Home To School	2,253.00
Paul Smith T/A A1 Travel of Wigan	18/06/2021 Home To School	4,873.50
Paul Smith T/A A1 Travel of Wigan	19/07/2021 Home To School	4,347.00
Paul Smith T/A A1 Travel of Wigan	17/08/2021 Home To School	3,622.50
Paul Smith T/A A1 Travel of Wigan	21/10/2021 Home To School	4,811.40
Paul Smith T/A A1 Travel of Wigan	11/11/2021 Home To School	4276.8
Paul Smith T/A A1 Travel of Wigan	06/12/2021 Home To School	5,880.60
Paul Smith T/A A1 Travel of Wigan	06/01/2022 Home To School	3,474.90
Paul Smith T/A A1 Travel of Wigan	16/02/2022 Home To School	5,163.60
Paul Smith T/A A1 Travel of Wigan	16/03/2022 Home To School	4,009.50
Paula's Childminding Service	26/04/2021 Nursery Grant Payments	3,523.74
Paula's Childminding Service	10/06/2021 Nursery Grant Payments	880.94
Paula's Childminding Service	06/09/2021 Nursery Grant Payments	1,480.08
Paula's Childminding Service	18/01/2022 Nursery Grant Payments	1,092.96
Pavement Testing Services Ltd	16/09/2021 GF Capital Expenditure	4,153.19
Pavement Testing Services Ltd	22/03/2022 GF Capital Expenditure	4,077.78
Pavement Testing Services Ltd	22/03/2022 GF Capital Expenditure	4,201.61
Pavement Testing Services Ltd	22/03/2022 GF Capital Expenditure	4,486.77
Pavement Testing Services Ltd	22/03/2022 GF Capital Expenditure	4,492.62
Pavement Testing Services Ltd	22/03/2022 GF Capital Expenditure	4,669.80
Pay UK Ltd	23/04/2021 Bank Charges	3,500.00
PayPoint Network Ltd	13/05/2021 Gas	4,854.02
PayPoint Network Ltd	13/12/2021 Equipment Furniture & Materials	864.06
PayPoint Network Ltd	20/01/2022 Equipment Furniture & Materials	1,920.84
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PayPoint Network Ltd	24/02/2022 Equipment Furniture & Materials	1,605.71
PayPoint Network Ltd	30/03/2022 Equipment Furniture & Materials	1,011.96
Paypoint Plc	15/04/2021 Gas	760
Paypoint Plc	19/04/2021 Gas	760
Paypoint Plc	21/04/2021 Gas	1,220.00
Paypoint Plc	29/04/2021 Gas	950
Paypoint Plc	10/05/2021 Gas	1,080.00
Paypoint Plc	13/05/2021 Gas	1,195.00
Paypoint Plc	07/06/2021 Gas	3,275.00
Paypoint Plc	07/06/2021 Gas	4,070.00
Paypoint Plc	07/06/2021 Gas	5,260.00
Paypoint Plc	11/06/2021 Gas	3,640.00
Paypoint Plc	16/06/2021 Gas	2,540.00
Paypoint Plc	18/06/2021 Gas	597.85
Paypoint Plc	21/06/2021 Gas	12,605.00
Paypoint Plc	23/06/2021 Gas	4,925.00
Paypoint Plc	08/07/2021 Gas	635
Paypoint Plc	16/07/2021 Gas	590
Paypoint Plc	02/08/2021 Gas	2,610.00
Paypoint Plc	13/08/2021 Gas	2,539.80
Paypoint Plc	16/08/2021 Gas	2,920.00
Paypoint Plc	31/08/2021 Gas	4,000.00
Paypoint Plc	01/09/2021 Gas	3,120.00
Paypoint Plc	02/09/2021 Gas	3,500.00
Paypoint Plc	10/09/2021 Gas	3,655.00
Paypoint Pic	21/09/2021 Gas	2,940.00
••		
Paypoint Plc	28/09/2021 Gas	1,180.00
Paypoint Plc	11/10/2021 Gas	630
Paypoint Plc	25/10/2021 Equipment Furniture & Materials	40,240.00
Paypoint Plc	15/11/2021 Equipment Furniture & Materials	7405
Paypoint Plc	16/11/2021 Equipment Furniture & Materials	15595
Paypoint Plc	18/11/2021 Equipment Furniture & Materials	13445
Paypoint Plc	25/11/2021 Equipment Furniture & Materials	13300
Paypoint Plc	03/12/2021 Equipment Furniture & Materials	14,090.00
Paypoint Plc	13/12/2021 Equipment Furniture & Materials	17,485.00
Paypoint Plc	20/12/2021 Equipment Furniture & Materials	32,605.00
Paypoint Plc	21/12/2021 Equipment Furniture & Materials	58,235.00
Paypoint Plc	22/12/2021 Gas	20,000.00
Paypoint Plc	22/12/2021 Gas	80,000.00
Paypoint Pic	20/01/2022 Equipment Furniture & Materials	33,805.00
**		
Paypoint Plc	24/01/2022 Equipment Furniture & Materials	11,185.00
Paypoint Plc	24/01/2022 Equipment Furniture & Materials	10,630.00
Paypoint Plc	14/02/2022 Equipment Furniture & Materials	5,865.00
Paypoint Plc	03/03/2022 Equipment Furniture & Materials	6,105.00
Paypoint Plc	10/03/2022 Equipment Furniture & Materials	3,995.00
Paypoint Plc	11/03/2022 Equipment Furniture & Materials	5,325.00
Paypoint Plc	24/03/2022 Equipment Furniture & Materials	4,400.00
Paypoint Plc	30/03/2022 Equipment Furniture & Materials	4,120.00
Paypoint Plc	30/03/2022 Equipment Furniture & Materials	66,230.00
PB MOT Centre Ltd	09/04/2021 Grants to External Bodies	1,000.00
PCT Healthcare (T/A Tims & Parker)	31/01/2022 Equipment Furniture & Materials	616
Peak Fabrications (Bolton) Ltd	23/03/2022 GF Capital Expenditure	3,900.00
Pear Tree School - C/O Lanc County Council	03/02/2022 Payments to Other Local Authorities	3,752.16
Pear Tree School - C/O Lanc County Council	28/02/2022 Payments to Other Local Authorities	2,501.44
Pearson Education Ltd	08/07/2021 Professional Fees	797.68

Pearson Education Ltd PECS - Pyramid Educational Consultants UK LTD	16/07/2021 Professional Fees 11/10/2021 Professional Fees	551.18 775
Pellcomp Software Ltd	08/07/2021 Froressional rees	5,280.00
Pemberton Community Association	27/09/2021 Grants to External Bodies	550
Pemberton Community Association	16/11/2021 Grants to External Bodies	1200
Pemberton Community Association Pemberton Morris Dancers	28/03/2022 Grants to External Bodies	1,044.00
Pemberton Morris Dancers Pemberton Morris Dancers	08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations	750 500
Pemberton Old Wigan Band	15/11/2021 Equipment Furniture & Materials	700
Pemberton Old Wigan Band	15/11/2021 Equipment Furniture & Materials	900
Pemberton Taxis	21/10/2021 Payments to Private Contractors	522
Pemberton Taxis Pemberton Taxis	21/10/2021 Home To School	836
Pemberton Taxis Pemberton Taxis	21/10/2021 Home To School 21/10/2021 Home To School	2,827.00 5,204.50
Pemberton Taxis	11/11/2021 Payments to Private Contractors	522
Pemberton Taxis	25/11/2021 Home To School	704
Pemberton Taxis	25/11/2021 Home To School	1104
Pemberton Taxis	25/11/2021 Home To School	2368
Pemberton Taxis Pemberton Taxis	25/11/2021 Home To School 10/01/2022 Home To School	5392 572
Pemberton Taxis	10/01/2022 Home To School	880
Pemberton Taxis	10/01/2022 Home To School	947
Pemberton Taxis	10/01/2022 Home To School	1,518.00
Pemberton Taxis	10/01/2022 Home To School	1,873.00
Pemberton Taxis Pemberton Taxis	10/01/2022 Home To School 10/01/2022 Home To School	3,423.00 5,278.00
Pemberton Taxis	10/01/2022 Home To School	7,846.00
Pemberton Taxis	24/01/2022 Payments to Private Contractors	754
Pemberton Taxis	21/02/2022 Payments to Private Contractors	696
Pemberton Taxis	16/03/2022 Home To School	966
Pemberton Taxis	21/03/2022 Payments to Private Contractors	696
Pemberton Taxis Pemberton Taxis	31/03/2022 Home To School	906
Pemberton Taxis	31/03/2022 Home To School 31/03/2022 Home To School	1,050.00 1,680.00
Pemberton Taxis	31/03/2022 Home To School	1,980.00
Pemberton Taxis	31/03/2022 Home To School	2,303.50
Pemberton Taxis	31/03/2022 Home To School	2,960.00
Pemberton Taxis	31/03/2022 Home To School	5,866.50
Pemberton Taxis	31/03/2022 Home To School	7,792.50 850
Pendle Productions (The Story Teller) Penine Power Engineering Ltd T/A Pirtek Wigan	17/01/2022 Professional Fees 11/01/2022 Repair And Maintenance Transport	1,187.93
Penine Power Engineering Ltd T/A Pirtek Wigan	25/03/2022 Repair And Maintenance Transport	535.26
Penna plc	18/02/2022 Professional Fees	11,020.00
Penna plc	30/03/2022 Professional Fees	11,600.00
Pennine Care In Patient Services Priory	15/04/2021 Private Education Services	2,576.00
Pennine Care In Patient Services Priory	15/04/2021 Private Education Services	2,668.00
Pennine Care In Patient Services Priory Pennine Care In Patient Services Priory	12/05/2021 Private Education Services 12/05/2021 Private Education Services	1,656.00 1,656.00
Pennine Care In Patient Services Priory	22/06/2021 Private Education Services	1,748.00
Pennine Care In Patient Services Priory	22/06/2021 Private Education Services	3,312.00
Pennine Care In Patient Services Priory	22/06/2021 Private Education Services	3,404.00
Pennine Care In Patient Services Priory	21/07/2021 Private Education Services	1,104.00
Pennine Care In Patient Services Priory	21/07/2021 Private Education Services	2,944.00
Pennine Care In Patient Services Priory Pennine Care In Patient Services Priory	21/07/2021 Private Education Services 06/09/2021 Private Education Services	3,036.00 1,196.00
Pennine Care In Patient Services Priory	06/09/2021 Private Education Services	1,748.00
Pennine Care In Patient Services Priory	22/11/2021 Private Education Services	2760
Pennine Care In Patient Services Priory	22/11/2021 Private Education Services	3680
Pennine Care In Patient Services Priory	04/01/2022 Private Education Services	1,932.00
Pennine Care In Patient Services Priory	19/01/2022 Private Domicilliary	6,440.00
Pennine Care In Patient Services Priory Pennington Choices Ltd	23/03/2022 Private Education Services 15/04/2021 HRA Programmed Works	1,840.00 2,102.50
Pennington Choices Ltd	15/04/2021 HRA Programmed Works	2,812.50
Pennington Choices Ltd	15/04/2021 HRA Programmed Works	2,900.00
Pennington Choices Ltd	19/04/2021 Payments to Private Contractors	765
Pennington Choices Ltd	25/05/2021 GF Capital Expenditure	635
Pennington Choices Ltd Pennington Choices Ltd	26/05/2021 HRA Programmed Works 26/05/2021 HRA Programmed Works	2,562.50 3,302.50
Pennington Choices Ltd Pennington Choices Ltd	18/06/2021 Payments to Private Contractors	3,302.30 810
Pennington Choices Ltd	24/06/2021 HRA Programmed Works	2,500.00
Pennington Choices Ltd	28/06/2021 HRA Programmed Works	3,005.00
Pennington Choices Ltd	16/07/2021 Payments to Private Contractors	2,070.00
Pennington Choices Ltd Pennington Choices Ltd	02/08/2021 HRA Programmed Works 02/08/2021 HRA Programmed Works	3,082.50 3,210.00
Pennington Choices Ltd Pennington Choices Ltd	11/08/2021 Payments to Private Contractors	585
Pennington Choices Ltd	18/08/2021 HRA Programmed Works	5,020.00
Pennington Choices Ltd	31/08/2021 GF Capital Expenditure	635
Pennington Choices Ltd	09/09/2021 Payments to Private Contractors	990
Pennington Choices Ltd	27/09/2021 HRA Programmed Works	5,090.00
Pennington Choices Ltd Pennington Choices Ltd	13/10/2021 Payments to Private Contractors 25/10/2021 HRA Programmed Works	720 5,092.50
Pennington Choices Ltd Pennington Choices Ltd	24/11/2021 HRA Programmed Works 24/11/2021 HRA Programmed Works	5,092.50
Pennington Choices Ltd	21/12/2021 HRA Programmed Works	3,697.50
Pennington Choices Ltd	21/12/2021 HRA Programmed Works	3,805.00
Pennington Choices Ltd	31/01/2022 HRA Programmed Works	2,252.50
Pennington Choices Ltd	31/01/2022 HRA Programmed Works	2,732.50
Pennington Choices Ltd	17/02/2022 HRA Programmed Works	3,550.00
Pennington Choices Ltd Pennington Choices Ltd	22/02/2022 GF Capital Expenditure 23/02/2022 Payments to Private Contractors	1,570.00 675
Pennington Choices Ltd	14/03/2022 Payments to Private Contractors	585
Pennington Choices Ltd	25/03/2022 HRA Programmed Works	2,060.00

Pennington Choices Ltd	25/03/2022 HRA Programmed Works	2,120.00
Pennington Choices Ltd Pennington Choices Ltd	25/03/2022 HRA Programmed Works	3,435.00
Pennygate Medical Centre	09/04/2021 Payments to Health Authoritites	3,465.13
Pennygate Medical Centre	12/04/2021 Payments to Health Authoritites	2,039.22
Pennygate Medical Centre	12/04/2021 Payments to Health Authoritites	6,423.80
Pennygate Medical Centre	29/04/2021 Payments to Health Authoritites	1,613.88
Pennygate Medical Centre	29/04/2021 Payments to Health Authoritites	5,911.00
Pennygate Medical Centre	15/07/2021 Payments to Health Authoritites	2,569.41
Pennygate Medical Centre	15/07/2021 Payments to Health Authoritites	4,378.08
Pennygate Medical Centre	02/02/2022 Payments to Health Authoritites	3,070.44
Pennygate Medical Centre People First Support CIC	02/02/2022 Payments to Health Authoritites 06/04/2021 Private Day Care	3,643.30 1,075.00
People First Support CIC	06/04/2021 Private Day Care	3,275.00
People First Support CIC	06/04/2021 Private Day Care	3,640.00
People First Support CIC	08/06/2021 Private Day Care	860
People First Support CIC	08/06/2021 Private Day Care	2,620.00
People First Support CIC	08/06/2021 Private Day Care	2,912.00
People First Support CIC	15/06/2021 Private Day Care	2,867.00
People First Support CIC	24/06/2021 Private Day Care	525
People First Support CIC	24/06/2021 Private Day Care	3,275.00
People First Support CIC	24/06/2021 Private Day Care	3,640.00
People First Support CIC	27/07/2021 Private Day Care	2,620.00
People First Support CIC	27/07/2021 Private Day Care	2,912.00 1,040.00
People First Support CIC People First Support CIC	18/08/2021 Private Day Care 18/08/2021 Private Day Care	2,620.00
People First Support CIC	18/08/2021 Private Day Care	2,912.00
People First Support CIC	08/09/2021 Private Day Care	1,720.00
People First Support CIC	07/10/2021 Private Day Care	525
People First Support CIC	07/10/2021 Private Day Care	3,275.00
People First Support CIC	07/10/2021 Private Day Care	3,640.00
People First Support CIC	21/10/2021 Private Day Care	2,620.00
People First Support CIC	21/10/2021 Private Day Care	2,912.00
People First Support CIC	25/11/2021 Private Day Care	980
People First Support CIC	25/11/2021 Private Day Care	2912
People First Support CIC	16/12/2021 Private Day Care	525
People First Support CIC	16/12/2021 Private Day Care	1,225.00
People First Support CIC People First Support CIC	16/12/2021 Private Day Care 15/02/2022 Private Day Care	3,640.00 980
People First Support CIC	15/02/2022 Private Day Care	2,772.00
People First Support CIC	09/03/2022 Private Day Care	525
People First Support CIC	09/03/2022 Private Day Care	1,225.00
People First Support CIC	09/03/2022 Private Day Care	3,465.00
People First Support CIC	22/03/2022 Private Day Care	980
People First Support CIC	22/03/2022 Private Day Care	2,772.00
Performance Health International Ltd	20/10/2021 GF Capital Expenditure	1,342.10
Permiserv Ltd	11/05/2021 Printing & Stationery Supplies	2,943.00
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	27/04/2021 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	27/04/2021 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	25/05/2021 Permanent Care	5,819.28 5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home Perpetual (Bolton) Ltd T/A Somerset House Residential Home	25/05/2021 Permanent Care 22/06/2021 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	22/06/2021 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	16/07/2021 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	16/07/2021 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	13/08/2021 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	13/08/2021 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	10/09/2021 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	10/09/2021 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	08/10/2021 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	08/10/2021 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	08/11/2021 Permanent Care	5819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home Perpetual (Bolton) Ltd T/A Somerset House Residential Home	08/11/2021 Permanent Care	5819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	07/12/2021 Permanent Care 07/12/2021 Permanent Care	5,819.28 5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	05/01/2022 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	05/01/2022 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	28/01/2022 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	28/01/2022 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	25/02/2022 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	25/02/2022 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	25/03/2022 Permanent Care	5,819.28
Perpetual (Bolton) Ltd T/A Somerset House Residential Home	25/03/2022 Permanent Care	5,819.28
Perpetual Fostering Ltd	14/04/2021 Payments to Voluntary Organisations	6,878.57
Perpetual Fostering Ltd	03/06/2021 Payments to Voluntary Organisations	7,107.86
Perpetual Fostering Ltd Perpetual Fostering Ltd	16/06/2021 Payments to Voluntary Organisations 09/08/2021 Payments to Voluntary Organisations	6,889.25 7,118.54
Perpetual Fostering Ltd	14/09/2021 Payments to Voluntary Organisations	7,118.54
Perpetual Fostering Ltd	12/11/2021 Payments to Voluntary Organisations	7,118.54
Perpetual Fostering Ltd	12/11/2021 Payments to Voluntary Organisations	7107.86
Perpetual Fostering Ltd	20/12/2021 Payments to Voluntary Organisations	6,878.57
Perpetual Fostering Ltd	24/01/2022 Personal Needs	7,118.54
	2-7 01/ 2022 1 C130101 NCC03	3,210.00
Perpetual Fostering Ltd	15/02/2022 Payments to Voluntary Organisations	5,210.00
Personal Best Life Coaching	15/02/2022 Payments to Voluntary Organisations 06/01/2022 Equipment Furniture & Materials	1,470.00
Personal Best Life Coaching Personal Care Services Limited	15/02/2022 Payments to Voluntary Organisations 06/01/2022 Equipment Furniture & Materials 20/04/2021 Private Domicilliary	1,470.00 649.62
Personal Best Life Coaching Personal Care Services Limited Personal Care Services Limited	15/02/2022 Payments to Voluntary Organisations 06/01/2022 Equipment Furniture & Materials 20/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary	1,470.00 649.62 1,251.12
Personal Best Life Coaching Personal Care Services Limited Personal Care Services Limited Personal Care Services Limited	15/02/2022 Payments to Voluntary Organisations 06/01/2022 Equipment Furniture & Materials 20/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary	1,470.00 649.62 1,251.12 1,411.52
Personal Best Life Coaching Personal Care Services Limited	15/02/2022 Payments to Voluntary Organisations 06/01/2022 Equipment Furniture & Materials 20/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary	1,470.00 649.62 1,251.12 1,411.52 1,511.77
Personal Best Life Coaching Personal Care Services Limited	15/02/2022 Payments to Voluntary Organisations 06/01/2022 Equipment Furniture & Materials 20/04/2021 Private Domicilliary	1,470.00 649.62 1,251.12 1,411.52 1,511.77 1,868.66
Personal Best Life Coaching Personal Care Services Limited	15/02/2022 Payments to Voluntary Organisations 06/01/2022 Equipment Furniture & Materials 20/04/2021 Private Domicilliary	1,470.00 649.62 1,251.12 1,411.52 1,511.77 1,868.66 2,197.48
Personal Best Life Coaching Personal Care Services Limited	15/02/2022 Payments to Voluntary Organisations 06/01/2022 Equipment Furniture & Materials 20/04/2021 Private Domicilliary	1,470.00 649.62 1,251.12 1,411.52 1,511.77 1,868.66

Personal Care Services Limited	20/04/2021 Private Domicilliary	23,057.50
Personal Care Services Limited	22/04/2021 Private Domicilliary	549.37
Personal Care Services Limited	22/04/2021 Private Domicilliary	649.62
Personal Care Services Limited	22/04/2021 Private Domicilliary	649.62
Personal Care Services Limited	22/04/2021 Private Domicilliary	1,098.74
Personal Care Services Limited Personal Care Services Limited	22/04/2021 Private Domicilliary 22/04/2021 Private Domicilliary	1,198.99 1,411.52
Personal Care Services Limited	22/04/2021 Private Domicilliary	1,471.67
Personal Care Services Limited	22/04/2021 Private Domicilliary	1,511.77
Personal Care Services Limited	22/04/2021 Private Domicilliary	1,511.77
Personal Care Services Limited	22/04/2021 Private Domicilliary	1,535.83
Personal Care Services Limited	22/04/2021 Private Domicilliary	1,612.02
Personal Care Services Limited	22/04/2021 Private Domicilliary	1,748.36
Personal Care Services Limited	22/04/2021 Private Domicilliary	2,293.72
Personal Care Services Limited	22/04/2021 Private Domicilliary	2,313.77
Personal Care Services Limited	22/04/2021 Private Domicilliary	2,317.78
Personal Care Services Limited	22/04/2021 Private Domicilliary	2,454.12
Personal Care Services Limited	22/04/2021 Private Domicilliary	2,610.51
Personal Care Services Limited	22/04/2021 Private Domicilliary	22,776.80
Personal Care Services Limited	22/04/2021 Private Domicilliary	22,812.89
Personal Care Services Limited Personal Care Services Limited	28/04/2021 Private Domicilliary	582.2 664.2
Personal Care Services Limited Personal Care Services Limited	28/04/2021 Private Domicilliary 28/04/2021 Private Domicilliary	664.2
Personal Care Services Limited	28/04/2021 Private Domicilliary	779
Personal Care Services Limited	28/04/2021 Private Domicilliary	1,164.40
Personal Care Services Limited	28/04/2021 Private Domicilliary	1,193.10
Personal Care Services Limited	28/04/2021 Private Domicilliary	1,545.70
Personal Care Services Limited	28/04/2021 Private Domicilliary	1,570.30
Personal Care Services Limited	28/04/2021 Private Domicilliary	1,582.60
Personal Care Services Limited	28/04/2021 Private Domicilliary	1,607.20
Personal Care Services Limited	28/04/2021 Private Domicilliary	1,615.40
Personal Care Services Limited	28/04/2021 Private Domicilliary	1,664.60
Personal Care Services Limited	28/04/2021 Private Domicilliary	2,136.10
Personal Care Services Limited	28/04/2021 Private Domicilliary	2,140.20
Personal Care Services Limited	28/04/2021 Private Domicilliary	2,492.80
Personal Care Services Limited Personal Care Services Limited	28/04/2021 Private Domicilliary 28/04/2021 Private Domicilliary	2,742.90 3,013.50
Personal Care Services Limited	28/04/2021 Private Domicilliary	3,046.30
Personal Care Services Limited	28/04/2021 Private Domicilliary	22,562.30
Personal Care Services Limited	28/04/2021 Private Domicilliary	22,632.00
Personal Care Services Limited	10/05/2021 Private Domicilliary	631.4
Personal Care Services Limited	10/05/2021 Private Domicilliary	754.4
Personal Care Services Limited	10/05/2021 Private Domicilliary	1,262.80
Personal Care Services Limited	10/05/2021 Private Domicilliary	1,529.30
Personal Care Services Limited	10/05/2021 Private Domicilliary	1,553.90
Personal Care Services Limited	10/05/2021 Private Domicilliary	1,635.90
Personal Care Services Limited	10/05/2021 Private Domicilliary	2,214.00
Personal Care Services Limited	10/05/2021 Private Domicilliary	2,656.80
Personal Care Services Limited	10/05/2021 Private Domicilliary	2,747.00
Personal Care Services Limited Personal Care Services Limited	10/05/2021 Private Domicilliary 11/06/2021 Private Domicilliary	22,349.10 606.8
Personal Care Services Limited	11/06/2021 Private Domicilliary	664.2
Personal Care Services Limited	11/06/2021 Private Domicilliary	664.2
Personal Care Services Limited	11/06/2021 Private Domicilliary	664.2
Personal Care Services Limited	11/06/2021 Private Domicilliary	1,340.70
Personal Care Services Limited	11/06/2021 Private Domicilliary	1,398.10
Personal Care Services Limited	11/06/2021 Private Domicilliary	1,443.20
Personal Care Services Limited	11/06/2021 Private Domicilliary	1,512.90
Personal Care Services Limited	11/06/2021 Private Domicilliary	1,537.50
Personal Care Services Limited	11/06/2021 Private Domicilliary	1,537.50
Personal Care Services Limited Personal Care Services Limited	11/06/2021 Private Domicilliary 11/06/2021 Private Domicilliary	1,607.20 1,672.80
Personal Care Services Limited Personal Care Services Limited	•	
Personal Care Services Limited Personal Care Services Limited	11/06/2021 Private Domicilliary 11/06/2021 Private Domicilliary	1,799.90 1,906.50
Personal Care Services Limited	11/06/2021 Private Domicilliary	2,173.00
Personal Care Services Limited	11/06/2021 Private Domicilliary	2,255.00
Personal Care Services Limited	11/06/2021 Private Domicilliary	2,259.10
Personal Care Services Limited	11/06/2021 Private Domicilliary	2,300.10
Personal Care Services Limited	11/06/2021 Private Domicilliary	22,513.10
Personal Care Services Limited	11/06/2021 Private Domicilliary	22,968.20
Personal Care Services Limited	14/06/2021 Private Domicilliary	664.2
Personal Care Services Limited	14/06/2021 Private Domicilliary	668.3
Personal Care Services Limited Personal Care Services Limited	14/06/2021 Private Domicilliary	1,385.80
	14/06/2021 Private Domicilliary 14/06/2021 Private Domicilliary	1,508.80
Personal Care Services Limited Personal Care Services Limited	14/06/2021 Private Domicillary 14/06/2021 Private Domicilliary	1,607.20 1,623.60
Personal Care Services Limited	14/06/2021 Private Domicilliary	2,160.70
Personal Care Services Limited	14/06/2021 Private Domicilliary	2,193.50
Personal Care Services Limited	14/06/2021 Private Domicilliary	3,316.90
Personal Care Services Limited	14/06/2021 Private Domicilliary	23,029.70
Personal Care Services Limited	17/06/2021 Private Domicilliary	565.8
Personal Care Services Limited	17/06/2021 Private Domicilliary	664.2
Personal Care Services Limited	17/06/2021 Private Domicilliary	1,435.00
Personal Care Services Limited	17/06/2021 Private Domicilliary	1,558.00
Personal Care Services Limited	17/06/2021 Private Domicilliary	1,611.30
Personal Care Services Limited	17/06/2021 Private Domicilliary	1,623.60
Personal Care Services Limited Personal Care Services Limited	17/06/2021 Private Domicilliary 17/06/2021 Private Domicilliary	2,177.10 2,214.00
Personal Care Services Limited Personal Care Services Limited	17/06/2021 Private Domicillary 17/06/2021 Private Domicilliary	3,489.10
Personal Care Services Limited	17/06/2021 Private Domicilliary	23,767.70
Personal Care Services Limited	01/07/2021 Private Domicilliary	615

Personal Care Services Limited	01/07/2021 Private Domicilliary	664.2
Personal Care Services Limited Personal Care Services Limited	01/07/2021 Private Domicilliary 01/07/2021 Private Domicilliary	1,115.20 1,332.50
Personal Care Services Limited Personal Care Services Limited	01/07/2021 Private Domicilliary	1,529.30
Personal Care Services Limited	01/07/2021 Private Domicilliary	1,631.80
Personal Care Services Limited	01/07/2021 Private Domicilliary	2,091.00
Personal Care Services Limited	01/07/2021 Private Domicilliary	2,140.20
Personal Care Services Limited Personal Care Services Limited	01/07/2021 Private Domicilliary 01/07/2021 Private Domicilliary	3,177.50 24,247.40
Personal Care Services Limited	15/07/2021 Private Domicilliary	524.8
Personal Care Services Limited	15/07/2021 Private Domicilliary	615
Personal Care Services Limited	15/07/2021 Private Domicilliary	615
Personal Care Services Limited	15/07/2021 Private Domicilliary	623.2
Personal Care Services Limited Personal Care Services Limited	15/07/2021 Private Domicilliary 15/07/2021 Private Domicilliary	664.2 664.2
Personal Care Services Limited	15/07/2021 Private Domicilliary	1,353.00
Personal Care Services Limited	15/07/2021 Private Domicilliary	1,414.50
Personal Care Services Limited	15/07/2021 Private Domicilliary	1,640.00
Personal Care Services Limited	15/07/2021 Private Domicilliary	1,664.60
Personal Care Services Limited Personal Care Services Limited	15/07/2021 Private Domicilliary 15/07/2021 Private Domicilliary	1,668.70 1,861.40
Personal Care Services Limited	15/07/2021 Private Domicilliary	1,931.10
Personal Care Services Limited	15/07/2021 Private Domicilliary	1,939.30
Personal Care Services Limited	15/07/2021 Private Domicilliary	1,968.00
Personal Care Services Limited	15/07/2021 Private Domicilliary	2,054.10
Personal Care Services Limited Personal Care Services Limited	15/07/2021 Private Domicilliary 15/07/2021 Private Domicilliary	3,243.10 3,501.40
Personal Care Services Limited	15/07/2021 Private Domicilliary	24,263.80
Personal Care Services Limited	15/07/2021 Private Domicilliary	24,788.60
Personal Care Services Limited	15/07/2021 Private Domicilliary	557.6
Personal Care Services Limited	15/07/2021 Private Domicilliary	623.2
Personal Care Services Limited Personal Care Services Limited	15/07/2021 Private Domicilliary 15/07/2021 Private Domicilliary	664.2 1,189.00
Personal Care Services Limited	15/07/2021 Private Domicilliary	1,348.90
Personal Care Services Limited	15/07/2021 Private Domicilliary	1,849.10
Personal Care Services Limited	15/07/2021 Private Domicilliary	1,906.50
Personal Care Services Limited	15/07/2021 Private Domicilliary	2,127.90
Personal Care Services Limited Personal Care Services Limited	15/07/2021 Private Domicilliary 15/07/2021 Private Domicilliary	3,439.90 25,358.50
Personal Care Services Limited Personal Care Services Limited	03/08/2021 Private Domicilliary	578.1
Personal Care Services Limited	03/08/2021 Private Domicilliary	606.8
Personal Care Services Limited	03/08/2021 Private Domicilliary	615
Personal Care Services Limited	03/08/2021 Private Domicilliary	623.2
Personal Care Services Limited	03/08/2021 Private Domicilliary	623.2
Personal Care Services Limited Personal Care Services Limited	03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary	623.2 664.2
Personal Care Services Limited	03/08/2021 Private Domicilliary	1,336.60
Personal Care Services Limited	03/08/2021 Private Domicilliary	1,348.90
Personal Care Services Limited	03/08/2021 Private Domicilliary	1,357.10
Personal Care Services Limited	03/08/2021 Private Domicilliary	1,381.70
Personal Care Services Limited Personal Care Services Limited	03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary	1,451.40 1,582.60
Personal Care Services Limited	03/08/2021 Private Domicilliary	1,836.80
Personal Care Services Limited	03/08/2021 Private Domicilliary	1,861.40
Personal Care Services Limited	03/08/2021 Private Domicilliary	1,935.20
Personal Care Services Limited	03/08/2021 Private Domicilliary	1,976.20
Personal Care Services Limited Personal Care Services Limited	03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary	2,000.80 2,000.80
Personal Care Services Limited Personal Care Services Limited	03/08/2021 Private Domicilliary	2,000.80
Personal Care Services Limited	03/08/2021 Private Domicilliary	2,119.70
Personal Care Services Limited	03/08/2021 Private Domicilliary	2,136.10
Personal Care Services Limited	03/08/2021 Private Domicilliary	2,447.70
Personal Care Services Limited Personal Care Services Limited	03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary	2,771.60 2,775.70
Personal Care Services Limited Personal Care Services Limited	03/08/2021 Private Domicilliary	25,420.00
Personal Care Services Limited	03/08/2021 Private Domicilliary	26,096.50
Personal Care Services Limited	03/08/2021 Private Domicilliary	26,248.20
Personal Care Services Limited	10/08/2021 Private Domicilliary	516.6
Personal Care Services Limited Personal Care Services Limited	10/08/2021 Private Domicilliary	582.2
Personal Care Services Limited	10/08/2021 Private Domicilliary 10/08/2021 Private Domicilliary	1,353.00 1,709.70
Personal Care Services Limited	10/08/2021 Private Domicilliary	1,808.10
Personal Care Services Limited	10/08/2021 Private Domicilliary	2,123.80
Personal Care Services Limited	10/08/2021 Private Domicilliary	2,224.66
Personal Care Services Limited	10/08/2021 Private Domicilliary	2,492.80
Personal Care Services Limited Personal Care Services Limited	10/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary	26,501.58 549.4
Personal Care Services Limited	26/08/2021 Private Domicilliary	664.2
Personal Care Services Limited	26/08/2021 Private Domicilliary	1,373.50
Personal Care Services Limited	26/08/2021 Private Domicilliary	1,775.30
Personal Care Services Limited	26/08/2021 Private Domicilliary	1,787.60
Personal Care Services Limited Personal Care Services Limited	26/08/2021 Private Domicilliary 26/08/2021 Private Domicilliary	1,808.10 2,164.80
Personal Care Services Limited	26/08/2021 Private Domicilliary	2,104.80
Personal Care Services Limited	26/08/2021 Private Domicilliary	26,391.70
Personal Care Services Limited	26/08/2021 Private Domicilliary	2,029.80
Personal Care Services Limited	14/09/2021 Private Domicilliary	647.8
Personal Care Services Limited Personal Care Services Limited	14/09/2021 Private Domicilliary 14/09/2021 Private Domicilliary	664.2 1,369.40
Personal Care Services Limited Personal Care Services Limited	14/09/2021 Private Domicilliary	1,394.00
Personal Care Services Limited	14/09/2021 Private Domicilliary	1,722.00

Personal Care Services Limited	14/09/2021 Private Domicilliary	2,136.10
Personal Care Services Limited	14/09/2021 Private Domicilliary	2,345.20
Personal Care Services Limited	14/09/2021 Private Domicilliary	2,349.30
Personal Care Services Limited	14/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary	26,957.50 606.8
Personal Care Services Limited Personal Care Services Limited	21/09/2021 Private Domicilliary	623.2
Personal Care Services Limited	21/09/2021 Private Domicilliary	656
Personal Care Services Limited	21/09/2021 Private Domicilliary	656
Personal Care Services Limited	21/09/2021 Private Domicilliary	672.4
Personal Care Services Limited	21/09/2021 Private Domicilliary	676.5
Personal Care Services Limited	21/09/2021 Private Domicilliary	844.6
Personal Care Services Limited	21/09/2021 Private Domicilliary	1,066.00
Personal Care Services Limited	21/09/2021 Private Domicilliary	1,160.30
Personal Care Services Limited	21/09/2021 Private Domicilliary	1,234.10
Personal Care Services Limited Personal Care Services Limited	21/09/2021 Private Domicilliary	1,377.60
Personal Care Services Limited Personal Care Services Limited	21/09/2021 Private Domicilliary 21/09/2021 Private Domicilliary	1,627.70 1,705.60
Personal Care Services Limited	21/09/2021 Private Domicilliary	1,705.60
Personal Care Services Limited	21/09/2021 Private Domicilliary	2,070.50
Personal Care Services Limited	21/09/2021 Private Domicilliary	2,177.10
Personal Care Services Limited	21/09/2021 Private Domicilliary	2,361.60
Personal Care Services Limited	21/09/2021 Private Domicilliary	2,476.40
Personal Care Services Limited	21/09/2021 Private Domicilliary	27,564.30
Personal Care Services Limited	21/09/2021 Private Domicilliary	27,765.20
Personal Care Services Limited	23/09/2021 Private Domicilliary	623.2
Personal Care Services Limited	23/09/2021 Private Domicilliary	656
Personal Care Services Limited	23/09/2021 Private Domicilliary	672.4
Personal Care Services Limited	23/09/2021 Private Domicilliary	1,066.00
Personal Care Services Limited Personal Care Services Limited	23/09/2021 Private Domicilliary 23/09/2021 Private Domicilliary	1,377.60
Personal Care Services Limited	23/09/2021 Private Domicilliary	1,627.70 1,705.60
Personal Care Services Limited	23/09/2021 Private Domicilliary	2,177.10
Personal Care Services Limited	23/09/2021 Private Domicilliary	2,476.40
Personal Care Services Limited	23/09/2021 Private Domicilliary	27,564.30
Personal Care Services Limited	28/09/2021 Private Domicilliary	623.2
Personal Care Services Limited	28/09/2021 Private Domicilliary	656
Personal Care Services Limited	28/09/2021 Private Domicilliary	668.3
Personal Care Services Limited	28/09/2021 Private Domicilliary	721.6
Personal Care Services Limited	28/09/2021 Private Domicilliary	1,316.10
Personal Care Services Limited	28/09/2021 Private Domicilliary	1,521.10
Personal Care Services Limited	28/09/2021 Private Domicilliary	1,672.80
Personal Care Services Limited	28/09/2021 Private Domicilliary	2,291.90
Personal Care Services Limited	28/09/2021 Private Domicilliary	2,345.20
Personal Care Services Limited Personal Care Services Limited	28/09/2021 Private Domicilliary 29/09/2021 Private Domicilliary	27,494.60 623.2
Personal Care Services Limited Personal Care Services Limited	29/09/2021 Private Domicilliary	623.2
Personal Care Services Limited	29/09/2021 Private Domicilliary	656
Personal Care Services Limited	29/09/2021 Private Domicilliary	664.2
Personal Care Services Limited	29/09/2021 Private Domicilliary	676.5
Personal Care Services Limited	29/09/2021 Private Domicilliary	692.9
Personal Care Services Limited	29/09/2021 Private Domicilliary	705.2
Personal Care Services Limited	29/09/2021 Private Domicilliary	1,225.90
Personal Care Services Limited	29/09/2021 Private Domicilliary	1,283.30
Personal Care Services Limited	29/09/2021 Private Domicilliary	1,316.10
Personal Care Services Limited	29/09/2021 Private Domicilliary	1,324.30
Personal Care Services Limited Personal Care Services Limited	29/09/2021 Private Domicilliary 29/09/2021 Private Domicilliary	1,377.60
Personal Care Services Limited	29/09/2021 Private Domicilliary	1,619.50 1,685.10
Personal Care Services Limited	29/09/2021 Private Domicilliary	1,701.50
Personal Care Services Limited	29/09/2021 Private Domicilliary	1,767.10
Personal Care Services Limited	29/09/2021 Private Domicilliary	2,107.40
Personal Care Services Limited	29/09/2021 Private Domicilliary	2,353.40
Personal Care Services Limited	29/09/2021 Private Domicilliary	26,170.30
Personal Care Services Limited	29/09/2021 Private Domicilliary	27,236.30
Personal Care Services Limited	18/10/2021 Private Domicilliary	664.2
Personal Care Services Limited	18/10/2021 Private Domicilliary	668.3
Personal Care Services Limited	18/10/2021 Private Domicilliary	770.8
Personal Care Services Limited	18/10/2021 Private Domicilliary	1,238.20
Personal Care Services Limited Personal Care Services Limited	18/10/2021 Private Domicilliary 18/10/2021 Private Domicilliary	1,295.60 1,316.10
Personal Care Services Limited Personal Care Services Limited	18/10/2021 Private Domicilliary	1,746.60
Personal Care Services Limited	18/10/2021 Private Domicilliary	1,787.60
Personal Care Services Limited	18/10/2021 Private Domicilliary	2,095.10
Personal Care Services Limited	18/10/2021 Private Domicilliary	26,231.80
Personal Care Services Limited	19/10/2021 Private Domicilliary	631.4
Personal Care Services Limited	19/10/2021 Private Domicilliary	651.9
Personal Care Services Limited	19/10/2021 Private Domicilliary	770.8
Personal Care Services Limited	19/10/2021 Private Domicilliary	1,004.50
Personal Care Services Limited	19/10/2021 Private Domicilliary	1,283.30
Personal Care Services Limited	19/10/2021 Private Domicilliary	1,459.60
Personal Care Services Limited Personal Care Services Limited	19/10/2021 Private Domicilliary	1,668.70 1,734.30
Personal Care Services Limited Personal Care Services Limited	19/10/2021 Private Domicilliary 19/10/2021 Private Domicilliary	1,734.30 1,783.50
Personal Care Services Limited Personal Care Services Limited	19/10/2021 Private Domicilliary 19/10/2021 Private Domicilliary	26,506.50
Personal Care Services Limited	09/11/2021 Private Domicilliary	635.5
Personal Care Services Limited	09/11/2021 Private Domicilliary	672.4
Personal Care Services Limited	09/11/2021 Private Domicilliary	770.8
Personal Care Services Limited	09/11/2021 Private Domicilliary	1324.3
Personal Care Services Limited	09/11/2021 Private Domicilliary	1336.6
Personal Care Services Limited	09/11/2021 Private Domicilliary	1754.8
Personal Care Services Limited	09/11/2021 Private Domicilliary	1758.9

Personal Care Services Limited	09/11/2021 Private Domicilliary	1955.7
Personal Care Services Limited	09/11/2021 Private Domicilliary	2013.1
Personal Care Services Limited	09/11/2021 Private Domicilliary	23509.4
Personal Care Services Limited	11/11/2021 Private Domicilliary	619.1
Personal Care Services Limited	11/11/2021 Private Domicilliary	672.4
Personal Care Services Limited	11/11/2021 Private Domicilliary	729.8
Personal Care Services Limited	11/11/2021 Private Domicilliary	1172.6
Personal Care Services Limited	11/11/2021 Private Domicilliary	1324.3
Personal Care Services Limited	11/11/2021 Private Domicilliary	1640
Personal Care Services Limited	11/11/2021 Private Domicilliary	1644.1
Personal Care Services Limited	11/11/2021 Private Domicilliary	1746.6
Personal Care Services Limited	11/11/2021 Private Domicilliary	2107.4
Personal Care Services Limited	11/11/2021 Private Domicilliary	23427.4
Personal Care Services Limited	23/11/2021 Private Domicilliary	533
Personal Care Services Limited	23/11/2021 Private Domicilliary	631.4
Personal Care Services Limited	23/11/2021 Private Domicilliary	2041.8
Personal Care Services Limited	23/11/2021 Private Domicilliary	3970.4
Personal Care Services Limited	23/11/2021 Private Domicilliary	619.1
Personal Care Services Limited	23/11/2021 Private Domicilliary	664.2
Personal Care Services Limited		664.2
	23/11/2021 Private Domicilliary	
Personal Care Services Limited	23/11/2021 Private Domicilliary	676.5
Personal Care Services Limited	23/11/2021 Private Domicilliary	713.4
Personal Care Services Limited	23/11/2021 Private Domicilliary	852.8
Personal Care Services Limited	23/11/2021 Private Domicilliary	1213.6
Personal Care Services Limited	23/11/2021 Private Domicilliary	1217.7
Personal Care Services Limited	23/11/2021 Private Domicilliary	1230
Personal Care Services Limited	23/11/2021 Private Domicilliary	1254.6
Personal Care Services Limited	23/11/2021 Private Domicilliary	1685.1
Personal Care Services Limited	23/11/2021 Private Domicilliary	1709.7
Personal Care Services Limited	23/11/2021 Private Domicilliary	1795.8
Personal Care Services Limited	23/11/2021 Private Domicilliary	1873.7
Personal Care Services Limited	23/11/2021 Private Domicilliary	1963.9
Personal Care Services Limited	23/11/2021 Private Domicilliary	1976.2
Personal Care Services Limited	23/11/2021 Private Domicilliary	2037.7
Personal Care Services Limited	23/11/2021 Private Domicilliary	2062.3
Personal Care Services Limited	23/11/2021 Private Domicilliary	23521.7
Personal Care Services Limited	23/11/2021 Private Domicilliary	24190
Personal Care Services Limited	07/12/2021 Private Domicilliary	660.1
Personal Care Services Limited	07/12/2021 Private Domicilliary	672.4
Personal Care Services Limited	07/12/2021 Private Domicilliary	1,299.70
Personal Care Services Limited	07/12/2021 Private Domicilliary	1,365.30
Personal Care Services Limited	07/12/2021 Private Domicilliary	1,746.60
Personal Care Services Limited		
	07/12/2021 Private Domicilliary	1,787.60
Personal Care Services Limited	07/12/2021 Private Domicilliary	1,992.60
Personal Care Services Limited	07/12/2021 Private Domicilliary	24,005.50
Personal Care Services Limited	09/12/2021 Private Domicilliary	524.8
Personal Care Services Limited	09/12/2021 Private Domicilliary	561.7
Personal Care Services Limited	09/12/2021 Private Domicilliary	565.8
Personal Care Services Limited	09/12/2021 Private Domicilliary	594.5
Personal Care Services Limited	09/12/2021 Private Domicilliary	598.6
Personal Care Services Limited	09/12/2021 Private Domicilliary	647.8
Personal Care Services Limited	09/12/2021 Private Domicilliary	660.1
Personal Care Services Limited	09/12/2021 Private Domicilliary	672.4
Personal Care Services Limited	09/12/2021 Private Domicilliary	1,029.10
Personal Care Services Limited	09/12/2021 Private Domicilliary	1,303.80
Personal Care Services Limited	09/12/2021 Private Domicilliary	1,361.20
Personal Care Services Limited	09/12/2021 Private Domicilliary	1,418.60
Personal Care Services Limited	09/12/2021 Private Domicilliary	1,512.90
Personal Care Services Limited	09/12/2021 Private Domicilliary	1,799.90
Personal Care Services Limited	09/12/2021 Private Domicilliary	1,804.00
Personal Care Services Limited	09/12/2021 Private Domicilliary	1,906.50
Personal Care Services Limited	09/12/2021 Private Domicilliary	1,931.10
Personal Care Services Limited	09/12/2021 Private Domicilliary	1,976.20
Personal Care Services Limited	09/12/2021 Private Domicilliary	2,054.10
Personal Care Services Limited	09/12/2021 Private Domicilliary	24,395.00
Personal Care Services Limited	09/12/2021 Private Domicilliary	24,591.80
Personal Care Services Limited	14/12/2021 Private Domicilliary	672.4
Personal Care Services Limited	14/12/2021 Private Domicilliary	692.9
Personal Care Services Limited	14/12/2021 Private Domicillary	795.4
Personal Care Services Limited	14/12/2021 Private Domicilliary	1,287.40
Personal Care Services Limited Personal Care Services Limited	· · · ·	
	14/12/2021 Private Domicilliary	1,635.90
Personal Care Services Limited	14/12/2021 Private Domicilliary	1,902.40
Personal Care Services Limited	14/12/2021 Private Domicilliary	2,095.10
Personal Care Services Limited	14/12/2021 Private Domicilliary	2,160.70
Personal Care Services Limited	14/12/2021 Private Domicilliary	24,046.50
Personal Care Services Limited	21/12/2021 Voluntary Domiciliary	26,482.00
Personal Care Services Limited	04/01/2022 Private Domicilliary	631.4
Personal Care Services Limited	04/01/2022 Private Domicilliary	635.5
Personal Care Services Limited	04/01/2022 Private Domicilliary	635.5
Personal Care Services Limited	04/01/2022 Private Domicilliary	672.4
Personal Care Services Limited	04/01/2022 Private Domicilliary	1,000.40
Personal Care Services Limited	04/01/2022 Private Domicilliary	1,410.40
Personal Care Services Limited	04/01/2022 Private Domicilliary	1,463.70
Personal Care Services Limited	04/01/2022 Private Domicilliary	1,553.90
Personal Care Services Limited	04/01/2022 Private Domicilliary	1,558.00
Personal Care Services Limited	04/01/2022 Private Domicilliary	1,578.50
Personal Care Services Limited	04/01/2022 Private Domicilliary	1,734.30
Personal Care Services Limited	04/01/2022 Private Domicilliary	1,898.30
Personal Care Services Limited	04/01/2022 Private Domicilliary	1,914.70
Personal Care Services Limited	04/01/2022 Private Domicilliary	1,918.80
Personal Care Services Limited	04/01/2022 Private Domicilliary	1,988.50
	. , . ,	2,300.30

Personal Care Services Limited	04/01/2022 Private Domicilliary	2,078.70
Personal Care Services Limited	04/01/2022 Private Domicilliary	23,677.50
Personal Care Services Limited	04/01/2022 Private Domicilliary	24,456.50
Personal Care Services Limited	18/01/2022 Private Domicilliary	594.5
Personal Care Services Limited	18/01/2022 Private Domicilliary	680.6
Personal Care Services Limited	18/01/2022 Private Domicilliary	1,111.10
Personal Care Services Limited	18/01/2022 Private Domicilliary	1,328.40
Personal Care Services Limited	18/01/2022 Private Domicilliary	1,439.10
Personal Care Services Limited Personal Care Services Limited	18/01/2022 Private Domicilliary 18/01/2022 Private Domicilliary	1,537.50
Personal Care Services Limited	18/01/2022 Private Domicillary	1,972.10 2,025.40
Personal Care Services Limited	18/01/2022 Private Domicilliary	23,566.80
Personal Care Services Limited	18/01/2022 Private Domicilliary	586.3
Personal Care Services Limited	18/01/2022 Private Domicilliary	672.4
Personal Care Services Limited	18/01/2022 Private Domicilliary	1,135.70
Personal Care Services Limited	18/01/2022 Private Domicilliary	1,373.50
Personal Care Services Limited	18/01/2022 Private Domicilliary	1,435.00
Personal Care Services Limited	18/01/2022 Private Domicilliary	1,578.50
Personal Care Services Limited	18/01/2022 Private Domicilliary	1,906.50
Personal Care Services Limited	18/01/2022 Private Domicilliary	1,931.10
Personal Care Services Limited	18/01/2022 Private Domicilliary	23,870.20
Personal Care Services Limited	03/02/2022 Voluntary Domiciliary	17,655.00
Personal Care Services Limited	07/02/2022 Private Domicilliary	656
Personal Care Services Limited	07/02/2022 Private Domicilliary	672.4
Personal Care Services Limited	07/02/2022 Private Domicilliary	705.2
Personal Care Services Limited	07/02/2022 Private Domicilliary	832.3
Personal Care Services Limited	07/02/2022 Private Domicilliary	1,037.30
Personal Care Services Limited	07/02/2022 Private Domicilliary	1,066.00
Personal Care Services Limited	07/02/2022 Private Domicilliary	1,369.40
Personal Care Services Limited	07/02/2022 Private Domicilliary	1,373.50
Personal Care Services Limited	07/02/2022 Private Domicilliary	1,394.00
Personal Care Services Limited	07/02/2022 Private Domicilliary	1,459.60
Personal Care Services Limited	07/02/2022 Private Domicilliary	1,607.20
Personal Care Services Limited Personal Care Services Limited	07/02/2022 Private Domicilliary	1,611.30 1,611.30
	07/02/2022 Private Domicilliary	,
Personal Care Services Limited Personal Care Services Limited	07/02/2022 Private Domicilliary 07/02/2022 Private Domicilliary	1,722.00 22,316.30
Personal Care Services Limited	07/02/2022 Private Domicillary	22,882.10
Personal Care Services Limited	09/02/2022 Private Domicilliary	627.3
Personal Care Services Limited	09/02/2022 Private Domicilliary	664.2
Personal Care Services Limited	09/02/2022 Private Domicilliary	889.7
Personal Care Services Limited	09/02/2022 Private Domicilliary	1,221.80
Personal Care Services Limited	09/02/2022 Private Domicilliary	1,566.20
Personal Care Services Limited	09/02/2022 Private Domicilliary	1,763.00
Personal Care Services Limited	09/02/2022 Private Domicilliary	1,910.60
Personal Care Services Limited	09/02/2022 Private Domicilliary	24,177.70
Personal Care Services Limited	15/02/2022 Private Domicilliary	643.7
Personal Care Services Limited	15/02/2022 Private Domicilliary	656
Personal Care Services Limited	15/02/2022 Private Domicilliary	709.3
Personal Care Services Limited	15/02/2022 Private Domicilliary	766.7
Personal Care Services Limited	15/02/2022 Private Domicilliary	996.3
Personal Care Services Limited	15/02/2022 Private Domicilliary	1,168.50
Personal Care Services Limited	15/02/2022 Private Domicilliary	1,603.10
Personal Care Services Limited	15/02/2022 Private Domicilliary	1,742.50
Personal Care Services Limited	15/02/2022 Private Domicilliary	1,918.80
Personal Care Services Limited	15/02/2022 Private Domicilliary	24,567.20
Personal Care Services Limited	22/02/2022 Private Domicilliary	578.1
Personal Care Services Limited	22/02/2022 Private Domicilliary	664.2
Personal Care Services Limited	22/02/2022 Private Domicilliary	766.7
Personal Care Services Limited	22/02/2022 Private Domicilliary	1,197.20
Personal Care Services Limited Personal Care Services Limited	22/02/2022 Private Domicilliary 22/02/2022 Private Domicilliary	1,201.30 1,266.90
Personal Care Services Limited Personal Care Services Limited	22/02/2022 Private Domicillary 22/02/2022 Private Domicilliary	1,320.20
Personal Care Services Limited Personal Care Services Limited	22/02/2022 Private Dornicillary 22/02/2022 Private Domicilliary	1,377.60
Personal Care Services Limited	22/02/2022 Private Domicilliary	1,828.60
Personal Care Services Limited	22/02/2022 Private Domicilliary	24,139.98
Personal Care Services Limited	22/02/2022 Voluntary Domiciliary	9,846.00
Personal Care Services Limited	28/02/2022 Private Domicilliary	553.5
Personal Care Services Limited	28/02/2022 Private Domicilliary	672.4
Personal Care Services Limited	28/02/2022 Private Domicilliary	766.7
Personal Care Services Limited	28/02/2022 Private Domicilliary	1,053.70
Personal Care Services Limited	28/02/2022 Private Domicilliary	1,180.80
Personal Care Services Limited	28/02/2022 Private Domicilliary	1,213.60
Personal Care Services Limited	28/02/2022 Private Domicilliary	1,238.20
Personal Care Services Limited	28/02/2022 Private Domicilliary	1,512.90
Personal Care Services Limited	28/02/2022 Private Domicilliary	2,205.80
Personal Care Services Limited	28/02/2022 Private Domicilliary	23,714.40
Personal Care Services Limited	09/03/2022 Private Domicilliary	1,602.46
Personal Care Services Limited	09/03/2022 Private Domicilliary	1,617.28
Personal Care Services Limited	09/03/2022 Private Domicilliary	1,619.14
Personal Care Services Limited Personal Care Services Limited	09/03/2022 Private Domicilliary 09/03/2022 Private Domicilliary	1,638.94 1,643.69
Personal Care Services Limited Personal Care Services Limited	09/03/2022 Private Domicillary	1,647.11
Personal Care Services Limited Personal Care Services Limited	09/03/2022 Private Domicillary	4,242.73
Personal Care Services Limited	15/03/2022 Private Domicilliary	1,728.81
Personal Care Services Limited	22/03/2022 Private Domicilliary	610.9
Personal Care Services Limited	22/03/2022 Private Domicilliary	627.3
Personal Care Services Limited	22/03/2022 Private Domicilliary	676.5
Personal Care Services Limited	22/03/2022 Private Domicilliary	680.6
Personal Care Services Limited	22/03/2022 Private Domicilliary	766.7
Personal Care Services Limited	22/03/2022 Private Domicilliary	865.1

Personal Care Services Limited	22/03/2022 Private Domicilliary	865.1
Personal Care Services Limited	22/03/2022 Private Domicilliary	889.7
Personal Care Services Limited	22/03/2022 Private Domicilliary	996.3
Personal Care Services Limited	22/03/2022 Private Domicilliary	1,004.50
Personal Care Services Limited	22/03/2022 Private Domicilliary	1,094.70
Personal Care Services Limited	22/03/2022 Private Domicilliary	1,193.10
Personal Care Services Limited	22/03/2022 Private Domicilliary	1,287.40
Personal Care Services Limited	22/03/2022 Private Domicilliary	1,603.10
Personal Care Services Limited	22/03/2022 Private Domicilliary	1,640.00
Personal Care Services Limited	22/03/2022 Private Domicilliary	1,758.90
Personal Care Services Limited Personal Care Services Limited	22/03/2022 Private Domicilliary	2,185.30
Personal Care Services Limited Personal Care Services Limited	22/03/2022 Private Domicilliary	2,414.90
	22/03/2022 Private Domicilliary	24,030.10
Personal Care Services Limited	22/03/2022 Private Domicilliary	24,235.10
Personal Care Services Limited	25/03/2022 Private Domicilliary	610.9
Personal Care Services Limited	25/03/2022 Private Domicilliary	672.4
Personal Care Services Limited	25/03/2022 Private Domicilliary	865.1
Personal Care Services Limited	25/03/2022 Private Domicilliary	865.1
Personal Care Services Limited	25/03/2022 Private Domicilliary	1,205.40
Personal Care Services Limited	25/03/2022 Private Domicilliary	1,439.10
Personal Care Services Limited	25/03/2022 Private Domicilliary	1,746.60
Personal Care Services Limited	25/03/2022 Private Domicilliary	1,832.70
Personal Care Services Limited Personal Care Services Limited	25/03/2022 Private Domicilliary	2,152.50 25,370.80
	25/03/2022 Private Domicilliary	,
Personal Care Services Limited Personal Care Services Limited	28/03/2022 Private Domicilliary	1,694.80
	30/03/2022 Private Domicilliary	1,710.38
Pete Shelley Memorial Campaign Peter Duffy Ltd	20/12/2021 Grants to External Bodies 15/07/2021 GF Capital Expenditure	1,000.00 132,919.29
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Peter Duffy Ltd	08/11/2021 GF Capital Expenditure	9190
Peter Edwards Law Training Peter Marcus Gordon T/A Stringy Zahra Properties Limited	20/08/2021 Professional Fees	3,505.55 5,316.30
Peter Marcus Gordon T/A Stripey Zebra Properties Limited	13/04/2021 Equipment Furniture & Materials	5,316.30
Peter Marcus Gordon T/A Stripey Zebra Properties Limited	11/10/2021 Rent	5,000.00 654.85
Peter Marcus Gordon T/A Stripey Zebra Properties Limited	05/01/2022 Rent	654.85
Peterborough County Council	29/07/2021 Payments to Voluntary Organisations	15,000.00
Peterborough County Council	09/08/2021 Payments to Voluntary Organisations	46,500.00
Peterborough County Council	10/09/2021 Payments to Voluntary Organisations	46,500.00
Peterborough County Council	25/10/2021 Payments to Voluntary Organisations	40,750.00
Peterborough County Council	05/11/2021 Equipment Furniture & Materials	38750
Peterborough County Council	07/12/2021 Payments to Voluntary Organisations	37,500.00
Peterborough County Council	13/01/2022 Payments to Voluntary Organisations	38,750.00
Peterborough County Council	09/03/2022 Payments to Voluntary Organisations	38,750.00
Peterborough County Council	15/03/2022 Payments to Voluntary Organisations	35,000.00
Petty Pool Vocational College	12/08/2021 Private Education Services	8,332.00
Petty Pool Vocational College	07/10/2021 Private Education Services	2,777.34
Petty Pool Vocational College	19/01/2022 Private Education Services	2,777.33
Phenomenal Fireworks Ltd	20/12/2021 Hired & Contracted Services	1,500.00
Philip Fouracre	02/11/2021 Rent	528.69
Philip Grundy T/A P N Grundy Ltd	23/06/2021 Professional Fees	1,200.00
Philip Walker t/a Joker Ltd	31/08/2021 Hired & Contracted Services	535
Phoenix House T/A Phoenix Futures	16/04/2021 Equipment Furniture & Materials	3,492.00
Phoenix House T/A Phoenix Futures Phoenix House T/A Phoenix Futures	16/08/2021 Equipment Furniture & Materials	6,857.14
	20/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials	3,542.86
Phoenix House T/A Phoenix Futures		3,428.57
Phoenix House T/A Phoenix Futures Phoenix House T/A Phoenix Futures	22/11/2021 Equipment Furniture & Materials	3542.86
·	23/12/2021 Equipment Furniture & Materials	3,428.57
Phoenix House T/A Phoenix Futures Phoenix House T/A Phoenix Futures	26/01/2022 Equipment Furniture & Materials	3,542.86
•	25/02/2022 Equipment Furniture & Materials	3,542.86
Phoenix House T/A Phoenix Futures	22/03/2022 Equipment Furniture & Materials	3,200.00
Phonak Group Ltd	16/02/2022 Equipment Furniture & Materials	11,020.82 522.75
Phonak Group Ltd	28/02/2022 Equipment Furniture & Materials 07/06/2021 GF Capital Expenditure	
Phrashant Vara T/A Legency		935 973.13
PHS Group plc	29/11/2021 Other Equipment & Hygiene Bins	
PHS Group plc PHS Group plc	07/12/2021 Other Equipment & Hygiene Bins 24/02/2022 Equipment Furniture & Materials	1,493.63 2,788.06
PHS Group plc Pickering Psychology Services Ltd	24/02/2022 Equipment Furniture & Materials 09/04/2021 Professional Fees	3,180.05 599.73
Pickering Psychology Services Ltd Pickering Psychology Services Ltd	23/04/2021 Professional Fees 27/04/2021 Professional Fees	2,987.40 585
		662.6
Pickering Psychology Services Ltd Pickering Psychology Services Ltd	17/05/2021 Professional Fees 02/08/2021 Professional Fees	2,438.17
Pickering Psychology Services Ltd	23/09/2021 Professional Fees	2,438.17 847.1
	23/09/2021 Professional Fees 23/09/2021 Professional Fees	2,431.50
Pickering Psychology Services Ltd Pickering Psychology Services Ltd	07/10/2021 Professional Fees	867.73
Pickering Psychology Services Ltd	07/10/2021 Professional Fees	2,448.80
Pickering Psychology Services Ltd Pickering Psychology Services Ltd	01/12/2021 Professional Fees 01/12/2021 Professional Fees	1,287.65
Pickering Psychology Services Ltd Pickering Psychology Services Ltd	06/12/2021 Professional Fees 06/12/2021 Professional Fees	601.4
Pickering Psychology Services Ltd Pickering Psychology Services Ltd	06/12/2021 Professional Fees 06/12/2021 Professional Fees	2,441.23
Pickering Psychology Services Ltd	15/12/2021 Professional Fees	608.87
Pickering Psychology Services Ltd Pickering Psychology Services Ltd	05/01/2022 Professional Fees	2,439.07
Pickering Psychology Services Ltd Pickering Psychology Services Ltd	10/02/2022 Professional Fees	980.13
Pickering Psychology Services Ltd Pickering Psychology Services Ltd	02/03/2022 Professional Fees	754.33
Pilat Europe Ltd	16/09/2021 Licence Fees	2,495.00
Piper Music Management Ltd	20/12/2021 Licence Fees 20/12/2021 Hired & Contracted Services	2,495.00 18,000.00
Pitney Bowes	21/04/2021 Equipment Hire	18,000.00
·	22/07/2021 Equipment Hire	900
Pitney Bowes Finance plc Pitney Bowes Finance plc	06/10/2021 Equipment Hire	819.49
·		819.49 900
Pitney Bowes Finance plc	06/10/2021 Equipment Hire 26/01/2022 Repairs To Equipment	900
Pitney Bowes Finance plc Pixel Financial Management Ltd	26/01/2022 Repairs To Equipment 09/12/2021 Professional Fees	1,250.00
PJ Services (Bolton) Ltd	02/09/2021 Professional Fees 02/09/2021 GF Capital Expenditure	1,250.00 82,423.67
PJ Services (Bolton) Ltd PJ Services (Bolton) Ltd	09/09/2021 GF Capital Expenditure 09/09/2021 GF Capital Expenditure	82,423.67 32,823.69
. 5 Sc. Hess (porton) ata	03,03,2021 Of Capital Experiulture	32,023.03

PJ Services (Bolton) Ltd	09/09/2021 GF Capital Expenditure	7,030.00
PJ Services (Bolton) Ltd	23/09/2021 GF Capital Expenditure	32,407.20
PJ Services (Bolton) Ltd	23/09/2021 GF Capital Expenditure	94,529.37
PJ Services (Bolton) Ltd	27/09/2021 GF Capital Expenditure	9,686.68
PJ Services (Bolton) Ltd	30/09/2021 Repairs & Maintenance (Non CPMF)	14,408.72
PJ Services (Bolton) Ltd PJ Services (Bolton) Ltd	07/10/2021 GF Capital Expenditure 03/11/2021 HRA Day to Day Responsive Repairs	9,378.60 1304.45
PJ Services (Bolton) Ltd	03/11/2021 GF Capital Expenditure	38336.81
PJ Services (Bolton) Ltd	25/11/2021 Repairs & Maintenance (Landlord)	57510.29
PJ Services (Bolton) Ltd	21/12/2021 Equipment Furniture & Materials	39,635.70
PJ Services (Bolton) Ltd	13/01/2022 GF Capital Expenditure	7,552.52
PJ Services (Bolton) Ltd	29/03/2022 Repairs & Maintenance (Non CPMF)	1,553.95
PJT Engineering Limited	03/02/2022 Equipment Furniture & Materials	2,451.00
PKL Group (UK) Ltd	04/08/2021 GF Capital Expenditure	9,193.50
PKL Group (UK) Ltd	06/09/2021 GF Capital Expenditure	2,650.00
PKL Group (UK) Ltd	09/02/2022 GF Capital Expenditure	227,273.00
Place 2 Place	07/12/2021 Payments to Voluntary Organisations	500
Place 2 Place	07/12/2021 Payments to Voluntary Organisations	1,870.00
Place 2 Place	06/01/2022 Professional Fees	2,000.00
Planit-IE Ltd	14/04/2021 GF Capital Expenditure	9,407.50
Planit-IE Ltd	25/05/2021 GF Capital Expenditure	2,975.00
Planit-IE Ltd	22/06/2021 GF Capital Expenditure	9,151.50
Planit-IE Ltd	11/08/2021 GF Capital Expenditure	8,454.90
Planit-IE Ltd	31/08/2021 GF Capital Expenditure	4,644.50
Planit-IE Ltd	17/09/2021 GF Capital Expenditure	8,099.90
Planit-IE Ltd	14/10/2021 GF Capital Expenditure	6,006.50
Planit-IE Ltd	22/11/2021 GF Capital Expenditure	6529.25
Planit-IE Ltd	01/12/2021 GF Capital Expenditure	1,132.37
Planit-IE Ltd	16/02/2022 GF Capital Expenditure	500
Plastech Ltd	17/06/2021 Direct Materials	2,255.15
Plastech Ltd	17/06/2021 Direct Materials	6,154.45
Plastech Ltd	09/11/2021 Direct Materials	1,000.78
Plastech Ltd Platt Bridge Morris Dancers	29/03/2022 Direct Materials 06/07/2021 Payments to Voluntary Organisations	832 500
Play and Leisure Limited	22/12/2021 Equipment Furniture & Materials	31,579.20
Play Pals Childcare Ltd	20/04/2021 Nursery Grant Payments	31,201.88
Play Pals Childcare Ltd	20/04/2021 Nursery Grant Payments	45,687.72
Play Pals Childcare Ltd	10/06/2021 Nursery Grant Payments	6,757.33
Play Pals Childcare Ltd	10/06/2021 Nursery Grant Payments	20,984.73
Play Pals Childcare Ltd	22/07/2021 Nursery Grant Payments	2,828.40
Play Pals Childcare Ltd	06/09/2021 Nursery Grant Payments	12,350.21
Play Pals Childcare Ltd	06/09/2021 Nursery Grant Payments	17,751.24
Play Pals Childcare Ltd	27/09/2021 Hired & Contracted Services	1,831.13
Play Pals Childcare Ltd	02/11/2021 Nursery Grant Payments	8264.44
Play Pals Childcare Ltd	02/11/2021 Nursery Grant Payments	42579.66
Play Pals Childcare Ltd	23/12/2021 Hired & Contracted Services	1,667.25
Play Pals Childcare Ltd	18/01/2022 Nursery Grant Payments	18,650.28
Play Pals Childcare Ltd	26/01/2022 Nursery Grant Payments	48,845.28
Play Pals Childcare Ltd	01/03/2022 Nursery Grant Payments	2,882.88
Play Pals Childcare Ltd	01/03/2022 Nursery Grant Payments	12,981.87
Play Pals Childcare Ltd	24/03/2022 Hired & Contracted Services	1,002.25
Play Pals Childcare Ltd	30/03/2022 Hired & Contracted Services	4,880.63
Play Pals Childcare Ltd	31/03/2022 Nursery Grant Payments	579.6
Play Pals Childcare Ltd	31/03/2022 Nursery Grant Payments	1,140.00
Play Revolution Ltd	07/10/2021 Repairs & Maintenance (Non CPMF)	2,027.16
Plincke Landscape Ltd	19/04/2021 Professional Fees	5,607.00
Plincke Landscape Ltd	10/05/2021 Professional Fees 07/06/2021 GF Capital Expenditure	9,684.67
Plincke Landscape Ltd Plincke Landscape Ltd	19/07/2021 GF Capital Experimente 19/07/2021 GF Capital Expenditure	16,800.00 5,675.33
Plincke Landscape Ltd	16/08/2021 GF Capital Expenditure	1,900.00
Plincke Landscape Ltd	16/08/2021 GF Capital Expenditure	12,750.00
Plincke Landscape Ltd	14/09/2021 GF Capital Experialiture	31,958.00
Plincke Landscape Ltd	21/09/2021 GF Capital Expenditure	12,750.00
Plincke Landscape Ltd	07/10/2021 GF Capital Expenditure	23,240.00
Plincke Landscape Ltd	15/11/2021 GF Capital Expenditure	4056
Plincke Landscape Ltd	15/11/2021 GF Capital Expenditure	13129
Plincke Landscape Ltd	26/11/2021 GF Capital Expenditure	2000
Plincke Landscape Ltd	07/12/2021 GF Capital Expenditure	4,550.00
Plincke Landscape Ltd	07/12/2021 GF Capital Expenditure	35,240.00
Plincke Landscape Ltd	06/01/2022 GF Capital Expenditure	42,210.00
Plincke Landscape Ltd	07/01/2022 GF Capital Expenditure	1,175.00
Plincke Landscape Ltd	11/01/2022 GF Capital Expenditure	1,680.00
Plincke Landscape Ltd	11/01/2022 GF Capital Expenditure	1,820.00
Plincke Landscape Ltd	11/01/2022 GF Capital Expenditure	3,900.00
Plincke Landscape Ltd	02/02/2022 GF Capital Expenditure	24,735.00
Plincke Landscape Ltd	07/02/2022 GF Capital Expenditure	1,915.00
Plincke Landscape Ltd	11/02/2022 GF Capital Expenditure	12,750.00
Plincke Landscape Ltd	11/02/2022 GF Capital Expenditure	13,830.00
Plincke Landscape Ltd	16/02/2022 GF Capital Expenditure	1,698.00
Plincke Landscape Ltd	08/03/2022 GF Capital Expenditure	4,322.50
Plincke Landscape Ltd Plincke Landscape Ltd	08/03/2022 GF Capital Expenditure	12,750.00 19 575 00
Plincke Landscape Ltd Plincke Landscape Ltd	08/03/2022 GF Capital Expenditure 08/03/2022 Hired & Contracted Services	19,575.00 1,680.00
Plincke Landscape Ltd Plincke Landscape Ltd	08/03/2022 Hired & Contracted Services 08/03/2022 Hired & Contracted Services	2,915.00
Police and Crime Commissioner for Greater Manchester	29/04/2021 Gas	1,084.92
Police and Crime Commissioner for Greater Manchester	30/04/2021 Gas	1,406.85
Police and Crime Commissioner for Greater Manchester	06/08/2021 GBS 06/08/2021 GF Capital Expenditure	500
Police Crime Prevention Initiatives Ltd	22/02/2022 Equipment Furniture & Materials	10,687.50
Pontville School Limited	08/04/2021 Private Education Services	19,194.00
Pontville School Limited	08/04/2021 Private Education Services	21,892.00
Pontville School Limited	08/04/2021 Private Education Services	24,629.00

Pontville School Limited	08/04/2021 Private Education Services	26,492.00
Pontville School Limited	08/04/2021 Private Education Services	26,492.00
Pontville School Limited	08/04/2021 Private Education Services	18,248.00
Pontville School Limited	08/04/2021 Private Education Services	18,911.00
Pontville School Limited	08/04/2021 Private Education Services	21,825.00
Pontville School Limited	01/07/2021 Payments to Voluntary Organisations	61,775.00
Pontville School Limited	09/08/2021 Private Education Services	17,333.33
Pontville School Limited	09/08/2021 Private Education Services	23,299.00
Pontville School Limited	02/09/2021 Private Education Services	18,248.00
Pontville School Limited	02/09/2021 Private Education Services	18,911.00
Pontville School Limited	02/09/2021 Private Education Services	19,194.00
Pontville School Limited	02/09/2021 Private Education Services	21,825.00
Pontville School Limited	02/09/2021 Private Education Services	21,892.00
Pontville School Limited	02/09/2021 Private Education Services	24,629.00
Pontville School Limited	02/09/2021 Private Education Services	26,492.00
Pontville School Limited	02/09/2021 Private Education Services	26,492.00
Pontville School Limited	27/09/2021 Private Education Services	16,649.00
Pontville School Limited	30/09/2021 Payments to Private Contractors	61,775.00
Pontville School Limited	06/12/2021 Private Education Services	17,333.33
Pontville School Limited	06/12/2021 Private Education Services	23,299.00
Pontville School Limited	14/12/2021 Payments to Voluntary Organisations	61,775.00
Pontville School Limited		
	21/12/2021 Payments to Voluntary Organisations	61,775.00
Pontville School Limited	11/01/2022 Private Education Services	18,248.00
Pontville School Limited	11/01/2022 Private Education Services	18,911.00
Pontville School Limited	11/01/2022 Private Education Services	19,194.00
Pontville School Limited	11/01/2022 Private Education Services	21,825.00
Pontville School Limited	11/01/2022 Private Education Services	26,492.00
Pontville School Limited	11/01/2022 Private Education Services	16,649.00
Pontville School Limited	11/01/2022 Private Education Services	21,892.00
Pontville School Limited	11/01/2022 Private Education Services	24,629.00
Pontville School Limited	11/01/2022 Private Education Services	26,492.00
Pontville School Limited	25/01/2022 Private Education Services	17,333.33
Pontville School Limited	25/01/2022 Private Education Services	23,299.00
Pontville School Limited	10/03/2022 Payments to Voluntary Organisations	61,775.00
Pooles Domestics	26/05/2021 Grants to External Bodies	524.88
Pooles Domestics	28/05/2021 Equipment Furniture & Materials	583.25
Pooles Domestics Pooles Domestics	07/06/2021 Equipment Furniture & Materials	965.78
Pooles Domestics	14/10/2021 Furnished Accomodation	554.05
Pooles Domestics	18/10/2021 HRA Day to Day Responsive Repairs	899
Pooles Domestics	22/10/2021 Grants to External Bodies	508.21
Pooles Domestics	22/10/2021 Grants to External Bodies	516.55
Pooles Domestics	22/10/2021 Grants to External Bodies	516.58
Pooles Domestics	22/10/2021 Grants to External Bodies	658.17
Pooles Domestics	16/11/2021 Equipment Furniture & Materials	556.67
Pooles Domestics	17/12/2021 Grants to External Bodies	541.55
Pooles Domestics	31/12/2021 Grants to External Bodies	524.88
Pooles Domestics	11/01/2022 Furnished Accomodation	524.88
Pooles Domestics	31/01/2022 Grants to External Bodies	541.55
Pooles Domestics	10/02/2022 Equipment Furniture & Materials	699.91
Pooles Domestics	22/02/2022 Professional Fees	666.59
Pooles Domestics	08/03/2022 Grants to External Bodies	541.55
Pooles Domestics	09/03/2022 Grants to External Bodies	516.55
Pooles Domestics	11/03/2022 Grants to External Bodies	524.87
Pooles Domestics	15/03/2022 Grants to External Bodies	516.54
Pooles Domestics	29/03/2022 Furnished Accomodation	515.75
		720
Portable Toilet Company Portable Toilet Company	26/11/2021 Professional Fees 07/12/2021 Hired & Contracted Services	2,240.00
Portable Toilet Company		
• •	17/12/2021 Equipment Furniture & Materials	840
Portakabin Ltd	01/06/2021 GF Capital Expenditure	2,697.52
Portakabin Ltd	01/06/2021 GF Capital Expenditure	2,697.52
Portakabin Ltd	01/06/2021 GF Capital Expenditure	2,697.52
Portakabin Ltd	11/06/2021 GF Capital Expenditure	12,999.33
Portakabin Ltd	01/07/2021 GF Capital Expenditure	2,697.52
Portakabin Ltd	27/07/2021 GF Capital Expenditure	2,697.50
Portakabin Ltd	09/09/2021 GF Capital Expenditure	2,697.52
Portakabin Ltd	30/09/2021 GF Capital Expenditure	2,697.52
Portakabin Ltd	30/09/2021 GF Capital Expenditure	2,697.52
Portakabin Ltd	30/09/2021 GF Capital Expenditure	2,697.52
Portakabin Ltd	07/10/2021 GF Capital Expenditure	3,148.15
Portakabin Ltd	07/10/2021 GF Capital Expenditure	3,148.15
Portakabin Ltd	07/10/2021 GF Capital Expenditure	3,148.16
Portakabin Ltd	07/10/2021 GF Capital Expenditure	3,148.16
Portakabin Ltd	14/10/2021 GF Capital Expenditure	2,697.52
Portakabin Ltd	11/11/2021 GF Capital Expenditure	3148.15
Portakabin Ltd	11/11/2021 GF Capital Expenditure	3148.16
Portakabin Ltd	18/11/2021 GF Capital Expenditure	2697.52
Portakabin Ltd	21/12/2021 GF Capital Expenditure	2,697.52
Portakabin Ltd	21/12/2021 GF Capital Expenditure	3,148.15
Portakabin Ltd	21/12/2021 GF Capital Expenditure	3,148.16
Portakabin Ltd	20/01/2022 GF Capital Expenditure	2,697.52
Portakabin Ltd	20/01/2022 GF Capital Expenditure	3,148.15
Portakabin Ltd	20/01/2022 GF Capital Expenditure	3,148.16
Portakabin Ltd	03/02/2022 GF Capital Expenditure	2,697.52
Portakabin Ltd	03/02/2022 GF Capital Expenditure	3,148.15
Portakabin Ltd	03/02/2022 GF Capital Expenditure	3,148.16
Portakabin Ltd	03/03/2022 GF Capital Expenditure	2,697.52
Portakabin Ltd	03/03/2022 GF Capital Expenditure	3,148.15
Portakabin Ltd	03/03/2022 GF Capital Expenditure	3,148.16
Portakabin Ltd	31/03/2022 GF Capital Expenditure	2,697.52
Portakabin Ltd	31/03/2022 GF Capital Expenditure	3,148.15
Portakabin Ltd	31/03/2022 GF Capital Expenditure	3,148.16
· ortandom Eta	52/55/2022 Of Cupital Experiations	3,140.10

Portal Plan Quest Ltd	29/06/2021 Fees & Charges	1,386.00
Portal Plan Quest Ltd	29/07/2021 Fees & Charges	2,310.00
Portal Plan Quest Ltd	16/08/2021 Fees & Charges	4,620.00
Portal Plan Quest Ltd	18/10/2021 Fees & Charges	594
Portal Plan Quest Ltd	17/01/2022 Fees & Charges	5,544.00
Portal Plan Quest Ltd	25/01/2022 Fees & Charges	9,702.00
Porterscare Ltd	13/07/2021 Computer Equipment	7,500.00
Porterscare Ltd	11/10/2021 Computer Equipment	8,860.00
Porterscare Ltd	07/12/2021 Equipment Furniture & Materials	550
Porterscare Ltd	02/03/2022 Equipment Furniture & Materials	3,011.00
Porterscare Ltd	02/03/2022 Equipment Furniture & Materials	8,668.00
Portman Doors Ltd	10/05/2021 Subcontracted Repairs	513
Portman Doors Ltd	10/05/2021 Subcontracted Repairs	672
Portman Doors Ltd	18/05/2021 Subcontracted Repairs	984
Portman Doors Ltd	19/05/2021 Subcontracted Repairs	1,813.00
Portman Doors Ltd	14/06/2021 Subcontracted Repairs	513
Portman Doors Ltd	16/06/2021 Subcontracted Repairs	513
Portman Doors Ltd	06/07/2021 Subcontracted Repairs	513
Portman Doors Ltd	06/07/2021 Subcontracted Repairs	513
Portman Doors Ltd	06/07/2021 Subcontracted Repairs	513
Portman Doors Ltd	22/07/2021 Subcontracted Repairs	513
Portman Doors Ltd	22/07/2021 Subcontracted Repairs	513
Portman Doors Ltd	22/07/2021 Subcontracted Repairs	513
Portman Doors Ltd	07/09/2021 Subcontracted Repairs	506
Portman Doors Ltd	09/09/2021 Subcontracted Repairs	513
Portman Doors Ltd	28/09/2021 Subcontracted Repairs	533
Portman Doors Ltd	18/10/2021 Subcontracted Repairs	513
Portman Doors Ltd	18/10/2021 Subcontracted Repairs	533
Portman Doors Ltd	11/11/2021 Repairs & Maintenance (Landlord)	1973
Portman Doors Ltd	16/11/2021 Subcontracted Repairs	2942
Portman Doors Ltd	02/12/2021 Subcontracted Repairs	567
Portman Doors Ltd	21/12/2021 Subcontracted Repairs	543.51
Portman Doors Ltd	21/12/2021 Subcontracted Repairs	549
Portman Doors Ltd	21/12/2021 Subcontracted Repairs	529
Portman Doors Ltd	21/12/2021 Subcontracted Repairs	529
Portman Doors Ltd	27/01/2022 Subcontracted Repairs	529
Portman Doors Ltd	27/01/2022 Subcontracted Repairs	809
Portman Doors Ltd	27/01/2022 Subcontracted Repairs	918
Portman Doors Ltd	10/02/2022 Subcontracted Repairs	575
Portman Doors Ltd	03/03/2022 Subcontracted Repairs	575
Portman Doors Ltd	03/03/2022 Subcontracted Repairs	575
Portman Doors Ltd	07/03/2022 Subcontracted Repairs	640
Portman Doors Ltd	24/03/2022 Subcontracted Repairs	575
Portman Doors Ltd	30/03/2022 Subcontracted Repairs	698
Positive Eye Ltd	21/03/2022 Equipment Furniture & Materials	540
Positive Futures CIC	23/04/2021 Private Day Care	845
Positive Futures CIC	23/04/2021 Private Day Care	1,235.00
Positive Futures CIC	23/04/2021 Private Day Care	8,895.00
Positive Futures CIC	08/06/2021 Private Day Care	910
Positive Futures CIC	08/06/2021 Private Day Care	1,170.00
Positive Futures CIC	08/06/2021 Private Day Care	8.475.00
Positive Futures CIC Positive Futures CIC	08/06/2021 Private Day Care 18/06/2021 Private Day Care	8,475.00 2.493.00
Positive Futures CIC	18/06/2021 Private Day Care	2,493.00
Positive Futures CIC Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care	2,493.00 845
Positive Futures CIC Positive Futures CIC Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care	2,493.00 845 1,105.00
Positive Futures CIC Positive Futures CIC Positive Futures CIC Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care	2,493.00 845 1,105.00 8,150.00
Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care	2,493.00 845 1,105.00 8,150.00 780
Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care	2,493.00 845 1,105.00 8,150.00 780 1,300.00
Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care	2,493.00 845 1,105.00 8,150.00 780 1,300.00 8,465.00
Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care	2,493.00 845 1,105.00 8,150.00 780 1,300.00 8,465.00 910
Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care	2,493.00 845 1,105.00 8,150.00 780 1,300.00 8,465.00 910 1,040.00
Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care	2,493.00 845 1,105.00 8,150.00 780 1,300.00 8,465.00 910 1,040.00 8,475.00
Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care 03/09/2021 Private Day Care	2,493.00 845 1,105.00 8,150.00 780 1,300.00 8,465.00 910 1,040.00 8,475.00 1,496.00
Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 03/09/2021 Private Day Care 03/09/2021 Private Day Care	2,493.00 845 1,105.00 8,150.00 780 1,300.00 8,465.00 910 1,040.00 8,475.00 1,496.00 780
Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 03/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care	2,493.00 845 1,105.00 8,150.00 1,300.00 8,465.00 910 1,040.00 8,475.00 1,496.00 780 1,040.00
Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 03/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care	2,493.00 845 1,105.00 8,150.00 780 1,300.00 8,465.00 1,040.00 8,475.00 1,496.00 780 1,040.00 7,500.00
Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 03/09/2021 Private Day Care 29/09/2021 Private Day Care	2,493.00 845 1,105.00 8,150.00 780 1,300.00 8,465.00 910 1,040.00 8,475.00 1,496.00 780 1,040.00 7,500.00 780
Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 03/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 16/11/2021 Private Day Care	2,493.00 845 1,105.00 780 1,300.00 8,465.00 910 1,040.00 8,475.00 1,496.00 780 1,040.00 7,500.00 780 1040
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Positive Futures CIC	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 03/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 11/12/2021 Private Day Care 21/12/2021 Private Day Care 21/12/2021 Private Day Care 21/12/2021 Private Day Care	2,493.00 845 1,105.00 780 1,300.00 8,465.00 910 1,040.00 780 1,040.00 7,500.00 7610 780 1040 7610 780 910 1,170.00
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Positive Futures CIC Positive	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 03/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 16/11/2021 Private Day Care 21/12/2021 Private Day Care 22/02/2022 Private Day Care 22/02/2022 Private Day Care 28/02/2022 Private Day Care 28/02/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	2,493.00 845 1,105.00 8,150.00 780 1,300.00 8,465.00 910 1,040.00 7,500.00 7,500.00 7610 780 1,170.00 7,610.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00
Positive Futures CIC Positive	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 03/09/2021 Private Day Care 03/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 21/12/2021 Private Day Care 22/02/2022 Private Day Care 22/02/2022 Private Day Care 22/02/2022 Private Day Care 28/02/2022 Private Day Care 28/02/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	2,493.00 845 1,105.00 8,150.00 780 1,300.00 8,465.00 1,040.00 8,475.00 1,496.00 780 1,040.00 7,500.00 780 1040 7610 780 910 1,170.00 7,925.00 780 1,040.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 1,040.00 7,870.00 7,870.00 1,040.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1,170.00 1
Positive Futures CIC Positive	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 03/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 21/12/2021 Private Day Care 22/02/2022 Private Day Care 22/02/2022 Private Day Care 28/02/2022 Private Day Care 28/02/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	2,493.00 845 1,105.00 780 1,300.00 8,465.00 910 1,040.00 8,475.00 1,496.00 780 1,040.00 7,500.00 780 1040 7610 780 910 1,170.00 7,610.00 7,610.00 7,610.00 7,610.00 7,610.00 7,925.00 780 1,040.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 1,040.00 7,870.00 1,040.00 7,870.00 1,040.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00 7,870.00
Positive Futures CIC Positive	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 03/09/2021 Private Day Care 29/09/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 11/12/2021 Private Day Care 21/12/2021 Private Day Care 22/02/2022 Private Day Care 22/02/2022 Private Day Care 28/02/2022 Private Day Care 28/02/2021 Private Day Care 29/01/2/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	2,493.00 845 1,105.00 780 1,300.00 8,465.00 910 1,040.00 8,475.00 1,496.00 780 1,040.00 7,500.00 780 1040 7610 780 910 1,170.00 7,610.00 7,870.00 7,870.00 7,870.00 7,870.00 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1
Positive Futures CIC Positive	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 03/09/2021 Private Day Care 03/09/2021 Private Day Care 03/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 29/09/2021 Private Day Care 16/11/2021 Private Day Care 11/12/2021 Private Day Care 21/12/2021 Private Day Care 22/02/2022 Private Day Care 22/02/2022 Private Day Care 22/02/2022 Private Day Care 28/02/2022 Private Day Care 28/02/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	2,493.00 845 1,105.00 8,150.00 780 1,300.00 8,465.00 910 1,040.00 8,475.00 1,496.00 780 1,040.00 7,500.00 780 1040 7610 780 1,170.00 7,610.00 780 1,040.00 7,870.00 780 1,040.00 7,870.00 780 1,040.00 7,870.00 780 1,040.00 7,870.10 1,1015.08 1,305.10 1,812.64 2,175.17 2,392.69 2,537.70 2,682.71 3,552.78
Positive Futures CIC Positive	18/06/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 20/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 02/09/2021 Private Day Care 03/09/2021 Private Day Care 29/09/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 11/12/2021 Private Day Care 21/12/2021 Private Day Care 22/02/2022 Private Day Care 22/02/2022 Private Day Care 28/02/2022 Private Day Care 28/02/2021 Private Day Care 29/01/2/2021 Payments to Private Contractors 20/12/2021 Payments to Private Contractors	2,493.00 845 1,105.00 780 1,300.00 8,465.00 910 1,040.00 8,475.00 1,496.00 780 1,040.00 7,500.00 780 1040 7610 780 910 1,170.00 7,610.00 7,870.00 7,870.00 7,870.00 7,870.00 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1,175.10 1

PossAbilities CIC		
	20/12/2021 Payments to Private Contractors	5,401.68
PossAbilities CIC	20/12/2021 Payments to Private Contractors	6,162.99
	20/12/2021 Payments to Private Contractors	6,380.50
PossAbilities CIC		
PossAbilities CIC	20/12/2021 Payments to Private Contractors	6,522.16
PossAbilities CIC	20/12/2021 Payments to Private Contractors	7,105.56
PossAbilities CIC	20/12/2021 Payments to Private Contractors	7,613.10
PossAbilities CIC	20/12/2021 Payments to Private Contractors	8,098.62
PossAbilities CIC	20/12/2021 Payments to Private Contractors	8,537.10
PossAbilities CIC	20/12/2021 Payments to Private Contractors	15,983.88
PossAbilities CIC	20/12/2021 Payments to Private Contractors	24,152.28
PossAbilities CIC	21/12/2021 Voluntary Domiciliary	2,141.00
PossAbilities CIC	24/01/2022 Payments to Private Contractors	
		553.68
PossAbilities CIC	24/01/2022 Payments to Private Contractors	861.28
PossAbilities CIC	24/01/2022 Payments to Private Contractors	1,107.36
PossAbilities CIC	24/01/2022 Payments to Private Contractors	1,538.00
PossAbilities CIC	24/01/2022 Payments to Private Contractors	1,845.60
PossAbilities CIC	24/01/2022 Payments to Private Contractors	2,030.16
PossAbilities CIC	24/01/2022 Payments to Private Contractors	2,153.20
PossAbilities CIC	24/01/2022 Payments to Private Contractors	2,276.24
PossAbilities CIC	24/01/2022 Payments to Private Contractors	3,014.48
PossAbilities CIC	24/01/2022 Payments to Private Contractors	4,490.96
PossAbilities CIC	24/01/2022 Payments to Private Contractors	4,583.24
PossAbilities CIC	24/01/2022 Payments to Private Contractors	5,229.20
PossAbilities CIC	24/01/2022 Payments to Private Contractors	5,413.76
PossAbilities CIC	24/01/2022 Payments to Private Contractors	5,533.96
PossAbilities CIC	24/01/2022 Payments to Private Contractors	6,028.96
PossAbilities CIC	24/01/2022 Payments to Private Contractors	6,441.60
PossAbilities CIC	24/01/2022 Payments to Private Contractors	6,459.60
PossAbilities CIC	24/01/2022 Payments to Private Contractors	6,871.56
PossAbilities CIC	24/01/2022 Payments to Private Contractors	7,243.60
PossAbilities CIC	24/01/2022 Payments to Private Contractors	13,562.08
PossAbilities CIC	24/01/2022 Payments to Private Contractors	20,492.84
PossAbilities CIC	03/02/2022 Voluntary Domiciliary	1,306.00
PossAbilities CIC	03/02/2022 Voluntary Domiciliary	1,428.00
PossAbilities CIC	18/02/2022 Payments to Private Contractors	861.28
PossAbilities CIC	18/02/2022 Payments to Private Contractors	1,107.36
PossAbilities CIC	18/02/2022 Payments to Private Contractors	1,538.00
PossAbilities CIC	18/02/2022 Payments to Private Contractors	1,845.60
PossAbilities CIC	18/02/2022 Payments to Private Contractors	2,153.20
PossAbilities CIC	18/02/2022 Payments to Private Contractors	2,276.24
PossAbilities CIC	18/02/2022 Payments to Private Contractors	2,956.80
PossAbilities CIC	18/02/2022 Payments to Private Contractors	3,014.48
PossAbilities CIC	18/02/2022 Payments to Private Contractors	3,364.56
PossAbilities CIC	18/02/2022 Payments to Private Contractors	4,490.96
PossAbilities CIC	18/02/2022 Payments to Private Contractors	4,583.24
PossAbilities CIC	18/02/2022 Payments to Private Contractors	5,229.20
PossAbilities CIC	18/02/2022 Payments to Private Contractors	5,413.76
PossAbilities CIC	18/02/2022 Payments to Private Contractors	5,533.96
PossAbilities CIC	18/02/2022 Payments to Private Contractors	6,028.96
PossAbilities CIC	18/02/2022 Payments to Private Contractors	6,459.60
PossAbilities CIC	18/02/2022 Payments to Private Contractors	6,871.56
PossAbilities CIC	18/02/2022 Payments to Private Contractors	7,243.60
PossAbilities CIC	18/02/2022 Payments to Private Contractors	13,562.08
PossAbilities CIC	18/02/2022 Payments to Private Contractors	21,108.04
PossAbilities CIC	22/02/2022 Voluntary Domiciliary	4,055.00
	03/03/2022 Payments to Private Contractors	5,650.71
PossAbilities CIC		
PossAbilities CIC PossAbilities CIC	03/03/2022 Payments to Private Contractors	5,650.72
PossAbilities CIC	03/03/2022 Payments to Private Contractors	
PossAbilities CIC PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28
PossAbilities CIC PossAbilities CIC PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36
PossAbilities CIC PossAbilities CIC PossAbilities CIC PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00
PossAbilities CIC PossAbilities CIC PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36
PossAbilities CIC PossAbilities CIC PossAbilities CIC PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 28/03/2022 Payments to Private Contractors 28/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 18/03/2021 Vehicle Licences	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00 9,410.00
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 28/03/2022 Payments to Private Contractors 28/03/2022 Payments to Private Contractors	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00
PossAbilities CIC	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 18/03/2021 Vehicle Licences 16/08/2021 Vehicle Licences 16/08/2021 Vehicle Licences	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00 9,410.00 4,950.00
PossAbilities CIC PostOffice Ltd Post Office Ltd Post Office Ltd	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 18/03/2021 Vehicle Licences 10/08/2021 Vehicle Licences 13/09/2021 Vehicle Licences	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00 9,410.00 4,950.00 1,650.00
PossAbilities CIC PossAbilitie	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 28/03/2022 Payments to Private Contractors 28/03/2022 Payments to Private Contractors 28/03/2022 Vehicle Licences 16/08/2021 Vehicle Licences 19/11/2021 Vehicle Licences	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00 9,410.00 4,950.00 1,650.00 9535
PossAbilities CIC Post Office Ltd Post Office Ltd Post Office Ltd Post Office Ltd	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 18/03/2021 Vehicle Licences 16/08/2021 Vehicle Licences 19/11/2021 Vehicle Licences 19/11/2021 Vehicle Licences	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00 9,410.00 4,950.00 1,650.00 9535 21,940.00
PossAbilities CIC PossAbilitie	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 28/03/2022 Payments to Private Contractors 28/03/2022 Payments to Private Contractors 28/03/2022 Vehicle Licences 16/08/2021 Vehicle Licences 19/11/2021 Vehicle Licences	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00 9,410.00 4,950.00 1,650.00 9535
PossAbilities CIC Post Office Ltd Post Office Ltd Post Office Ltd Post Office Ltd	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 18/03/2021 Vehicle Licences 16/08/2021 Vehicle Licences 19/11/2021 Vehicle Licences 19/11/2021 Vehicle Licences	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00 9,410.00 4,950.00 1,650.00 9535 21,940.00
PossAbilities CIC PossAbilitie	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 18/03/2021 Vehicle Licences 16/08/2021 Vehicle Licences 19/11/2021 Vehicle Licences 19/11/2021 Vehicle Licences 10/03/2022 Vehicle Licences 10/03/2022 Vehicle Licences 10/03/2022 Vehicle Licences	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00 9,410.00 4,950.00 1,650.00 9535 21,940.00 1,470.00 2,747.50
PossAbilities CIC Post Office Ltd	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 28/03/2022 Payments to Private Contractors 28/03/2022 Payments to Private Contractors 28/03/2022 Vehicle Licences 16/08/2021 Vehicle Licences 19/11/2021 Vehicle Licences 10/03/2022 Vehicle Licences	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00 9,410.00 4,950.00 1,650.00 9535 21,940.00 1,470.00 2,747.50 879
PossAbilities CIC Post Office Ltd	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 28/03/2022 Vehicle Licences 10/03/2022 Vehicle Licences 10/03/2024 Vehicle Licences	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00 9,410.00 4,950.00 1,650.00 9535 21,940.00 1,470.00 2,747.50 879 879
PossAbilities CIC PostOffice Ltd Post Office Ltd	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 24/05/2021 Vehicle Licences 10/08/2021 Vehicle Licences 10/03/2022 Vehicle Licences 10/03/2022 Vehicle Licences 10/03/2022 Vehicle Licences 10/03/2022 Equipment Furniture & Materials 13/04/2021 Agresso Warehouse Control Account 19/05/2021 Agresso Warehouse Control Account	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00 9,410.00 4,950.00 1,650.00 9535 21,940.00 1,470.00 2,747.50 879 879 1,172.00
PossAbilities CIC PossAbilitie	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 28/03/2022 Vehicle Licences 10/03/2022 Vehicle Licences 10/03/2024 Vehicle Licences	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00 9,410.00 4,950.00 1,650.00 9535 21,940.00 1,470.00 2,747.50 879 879
PossAbilities CIC Poss Abilities CIC Post Office Ltd Powell Hardware Ltd	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 18/03/2021 Payments to Private Contractors 18/03/2021 Payments to Private Contractors 18/03/2021 Vehicle Licences 10/03/2021 Vehicle Licences 10/03/2022 Payments overhouse Control Account 11/04/2021 Agresso Warehouse Control Account 19/05/2021 Agresso Warehouse Control Account 10/06/2021 Agresso Warehouse Control Account	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00 9,410.00 4,950.00 1,650.00 9355 21,940.00 1,470.00 2,747.50 879 879 1,172.00 1,172.00
PossAbilities CIC PossAbilitie	03/03/2022 Payments to Private Contractors 18/03/2022 Payments to Private Contractors 24/05/2021 Vehicle Licences 10/08/2021 Vehicle Licences 10/03/2022 Vehicle Licences 10/03/2022 Vehicle Licences 10/03/2022 Vehicle Licences 10/03/2022 Equipment Furniture & Materials 13/04/2021 Agresso Warehouse Control Account 19/05/2021 Agresso Warehouse Control Account	861.28 1,107.36 1,538.00 1,845.60 2,030.16 2,153.20 2,276.24 2,956.80 3,014.48 4,490.96 4,583.24 5,229.20 5,413.76 6,028.96 6,459.60 6,871.56 7,243.60 11,531.38 13,562.08 25,896.90 5,981.99 12,100.00 9,410.00 4,950.00 1,650.00 9535 21,940.00 1,470.00 2,747.50 879 879 1,172.00

Powell Hardware Ltd	29/06/2021 Agresso Warehouse Control Account	1,172.00
Powell Hardware Ltd	26/07/2021 Agresso Warehouse Control Account	1,172.00
Powell Hardware Ltd	20/08/2021 Agresso Warehouse Control Account	879
Powell Hardware Ltd	07/09/2021 Agresso Warehouse Control Account	586
Powell Hardware Ltd	07/09/2021 Agresso Warehouse Control Account	879
Powell Hardware Ltd	17/09/2021 Agresso Warehouse Control Account	879
Powell Hardware Ltd	22/09/2021 Agresso Warehouse Control Account	879
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Powell Hardware Ltd	08/11/2021 Agresso Warehouse Control Account	586
Powell Hardware Ltd	12/11/2021 Agresso Warehouse Control Account	586
Powell Hardware Ltd	16/11/2021 Agresso Warehouse Control Account	586
Powell Hardware Ltd	16/11/2021 Agresso Warehouse Control Account	586
Powell Hardware Ltd	16/11/2021 Agresso Warehouse Control Account	879
Powell Hardware Ltd	24/11/2021 Agresso Warehouse Control Account	586
		586
Powell Hardware Ltd	20/12/2021 Agresso Warehouse Control Account	
Powell Hardware Ltd	13/01/2022 Agresso Warehouse Control Account	1,172.00
Powell Hardware Ltd	28/01/2022 Agresso Warehouse Control Account	1,172.00
Powell Hardware Ltd	01/02/2022 Agresso Warehouse Control Account	608
Powell Hardware Ltd	01/02/2022 Agresso Warehouse Control Account	1,172.00
Powell Hardware Ltd	02/02/2022 Agresso Warehouse Control Account	608
Powell Hardware Ltd	02/02/2022 Agresso Warehouse Control Account	608
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Powell Hardware Ltd	02/03/2022 Agresso Warehouse Control Account	608
Powell Hardware Ltd	02/03/2022 Agresso Warehouse Control Account	912
Powell Hardware Ltd	03/03/2022 Agresso Warehouse Control Account	826.88
Powell Hardware Ltd	22/03/2022 Agresso Warehouse Control Account	912
Powell Hardware Ltd	24/03/2022 Agresso Warehouse Control Account	912
Power Kitchen Nutrition Ltd	22/12/2021 Grants to External Bodies	1,500.00
Pozzoni Architecture Limited	06/05/2021 HRA Capital Expenditure	6,321.00
Pozzoni Architecture Limited	07/07/2021 HRA Capital Expenditure	2,743.71
Pozzoni Architecture Limited	07/07/2021 HRA Capital Expenditure	3,161.00
Pozzoni Architecture Limited	03/12/2021 HRA Capital Expenditure	7,500.00
Pozzoni Architecture Limited	21/12/2021 HRA Capital Expenditure	15,000.00
Pozzoni Architecture Limited	10/03/2022 HRA Capital Expenditure	10,000.00
PPL PRS LTD	20/04/2021 Equipment Furniture & Materials	4,573.62
PPL PRS LTD	09/11/2021 Equipment Furniture & Materials	2155.78
PPL PRS LTD	09/11/2021 Equipment Furniture & Materials	2956.73
PPL PRS LTD	09/12/2021 Licence Fees	59,221.93
PPMA	21/06/2021 Grants to External Bodies	2,500.00
PPMA	28/03/2022 Equipment Furniture & Materials	2,500.00
PR Scully & Co Limited	18/10/2021 Professional Fees	1,134.27
PR Scully & Co Limited	23/11/2021 Professional Fees	4000
Precia Molen UK Limited	17/03/2022 Subcontracted Repairs	3,120.00
Premier Care Ltd	29/04/2021 Voluntary Domiciliary	22,551.00
Premier Care Ltd	10/05/2021 Private Domicilliary	501.78
Premier Care Ltd	10/05/2021 Private Domicilliary	637.32
Premier Care Ltd	10/05/2021 Private Domicilliary	651.49
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Premier Care Ltd	10/05/2021 Private Domicilliary	684.11
Premier Care Ltd	10/05/2021 Private Domicilliary	788.63
Premier Care Ltd	10/05/2021 Private Domicilliary	1,025.49
Premier Care Ltd	10/05/2021 Private Domicilliary	1,138.84
Premier Care Ltd	10/05/2021 Private Domicilliary	1,164.77
Premier Care Ltd	10/05/2021 Private Domicilliary	1,296.57
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Premier Care Ltd	10/05/2021 Private Domicilliary	1,606.41
Premier Care Ltd	10/05/2021 Private Domicilliary	1,649.18
Premier Care Ltd	10/05/2021 Private Domicilliary	1,986.82
Premier Care Ltd	10/05/2021 Private Domicilliary	2,176.36
Premier Care Ltd	10/05/2021 Private Domicilliary	2,205.50
Premier Care Ltd	10/05/2021 Private Domicilliary	3,618.09
Premier Care Ltd	10/05/2021 Private Domicilliary	4,534.24
Premier Care Ltd	10/05/2021 Private Domicilliary	4,587.17
Premier Care Ltd	10/05/2021 Private Domicilliary	17,487.08
Premier Care Ltd	10/05/2021 Private Domicilliary	20,302.36
Premier Care Ltd	13/05/2021 Private Domicilliary	739.18
Premier Care Ltd	13/05/2021 Private Domicilliary	1,005.17
Premier Care Ltd	13/05/2021 Private Domicilliary	1,122.53
	13/05/2021 Private Domicilliary	
Premier Care Ltd	· · ·	1,215.83
Premier Care Ltd	13/05/2021 Private Domicilliary	1,541.18
Premier Care Ltd	13/05/2021 Private Domicilliary	2,277.68
Premier Care Ltd	13/05/2021 Private Domicilliary	2,746.05
Premier Care Ltd	13/05/2021 Private Domicilliary	4,310.80
Premier Care Ltd	13/05/2021 Private Domicilliary	19,775.71
Premier Care Ltd	20/05/2021 Private Domicilliary	510.59
Premier Care Ltd	20/05/2021 Private Domicilliary	799.06
Premier Care Ltd	20/05/2021 Private Domicilliary	807.61
Premier Care Ltd	20/05/2021 Private Domicilliary	869.69
Premier Care Ltd	20/05/2021 Private Domicilliary	883.91
Premier Care Ltd	20/05/2021 Private Domicilliary	994.21
Premier Care Ltd	20/05/2021 Private Domicilliary	1,155.67
Premier Care Ltd	20/05/2021 Private Domicilliary	1,157.29
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Premier Care Ltd	20/05/2021 Private Domicilliary	1,198.29
Premier Care Ltd	20/05/2021 Private Domicilliary	1,223.17
Premier Care Ltd	20/05/2021 Private Domicilliary	1,231.87
Premier Care Ltd	20/05/2021 Private Domicilliary	1,265.56
Premier Care Ltd	20/05/2021 Private Domicilliary	1,271.55
Premier Care Ltd	20/05/2021 Private Domicilliary	1,276.25
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Premier Care Ltd	20/05/2021 Private Domicilliary	1,286.85
Premier Care Ltd	20/05/2021 Private Domicilliary	1,311.45
Premier Care Ltd	20/05/2021 Private Domicilliary	1,424.61
Premier Care Ltd	20/05/2021 Private Domicilliary	1,682.33
Premier Care Ltd	20/05/2021 Private Domicilliary	1,726.65
Premier Care Ltd	20/05/2021 Private Domicilliary	1,752.89
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Premier Care Ltd	20/05/2021 Private Domicilliary	1,763.87

Premier Care Ltd	20/05/2021 Private Domicilliary	1,934.69
Premier Care Ltd	20/05/2021 Private Domicilliary	1,980.41
Premier Care Ltd	20/05/2021 Private Domicilliary	1,998.34
Premier Care Ltd	20/05/2021 Private Domicilliary	3,264.16
Premier Care Ltd	20/05/2021 Private Domicilliary	3,427.21
Premier Care Ltd	20/05/2021 Private Domicilliary	3,529.55
Premier Care Ltd	20/05/2021 Private Domicilliary	3,986.46
Premier Care Ltd	20/05/2021 Private Domicilliary	4,219.99
Premier Care Ltd	20/05/2021 Private Domicilliary	4,289.10
Premier Care Ltd	20/05/2021 Private Domicilliary	4,435.33
Premier Care Ltd	20/05/2021 Private Domicilliary	4,474.19
Premier Care Ltd	20/05/2021 Private Domicilliary	
	· · ·	20,217.25
Premier Care Ltd	20/05/2021 Private Domicilliary	20,239.51
Premier Care Ltd	20/05/2021 Private Domicilliary	20,432.61
Premier Care Ltd	20/05/2021 Private Domicilliary	21,275.12
Premier Care Ltd	25/05/2021 Private Domicilliary	558.69
Premier Care Ltd	25/05/2021 Private Domicilliary	646.21
Premier Care Ltd	25/05/2021 Private Domicilliary	713.4
Premier Care Ltd	25/05/2021 Private Domicilliary	997.94
Premier Care Ltd	25/05/2021 Private Domicilliary	1,032.38
Premier Care Ltd	25/05/2021 Private Domicilliary	1,134.06
Premier Care Ltd	25/05/2021 Private Domicilliary	1,308.99
Premier Care Ltd	25/05/2021 Private Domicilliary	1,329.77
Premier Care Ltd	25/05/2021 Private Domicilliary	1,373.50
Premier Care Ltd	25/05/2021 Private Domicilliary	1,386.35
Premier Care Ltd	25/05/2021 Private Domicilliary	1,553.35
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Premier Care Ltd	25/05/2021 Private Domicilliary	1,616.24
Premier Care Ltd	25/05/2021 Private Domicilliary	1,714.07
Premier Care Ltd	25/05/2021 Private Domicilliary	3,660.53
Premier Care Ltd	25/05/2021 Private Domicilliary	3,943.11
Premier Care Ltd	25/05/2021 Private Domicilliary	4,530.50
Premier Care Ltd	25/05/2021 Private Domicilliary	13,700.83
Premier Care Ltd	25/05/2021 Private Domicilliary	19,762.82
Premier Care Ltd	03/06/2021 Private Domicilliary	
	· · ·	573.18
Premier Care Ltd	03/06/2021 Private Domicilliary	701.92
Premier Care Ltd	03/06/2021 Private Domicilliary	815.9
Premier Care Ltd	03/06/2021 Private Domicilliary	853.62
Premier Care Ltd	03/06/2021 Private Domicilliary	1,340.43
Premier Care Ltd	03/06/2021 Private Domicilliary	1,415.92
Premier Care Ltd	03/06/2021 Private Domicilliary	1,605.01
Premier Care Ltd	03/06/2021 Private Domicilliary	4,207.15
Premier Care Ltd	03/06/2021 Private Domicilliary	13,857.12
Premier Care Ltd	22/06/2021 Private Domicilliary	509.49
Premier Care Ltd	22/06/2021 Private Domicilliary	534.37
Premier Care Ltd	22/06/2021 Private Domicilliary	534.91
Premier Care Ltd	22/06/2021 Private Domicilliary	620.47
	22/06/2021 Private Domicilliary	
Premier Care Ltd	•	624.57
Premier Care Ltd	22/06/2021 Private Domicilliary	692.9
Premier Care Ltd	22/06/2021 Private Domicilliary	704.38
Premier Care Ltd	22/06/2021 Private Domicilliary	748.39
Premier Care Ltd	22/06/2021 Private Domicilliary	828.47
Premier Care Ltd	22/06/2021 Private Domicilliary	839.95
Premier Care Ltd	22/06/2021 Private Domicilliary	854.49
Premier Care Ltd	22/06/2021 Private Domicilliary	914.3
	•	
Premier Care Ltd	22/06/2021 Private Domicilliary	992.2
Premier Care Ltd	22/06/2021 Private Domicilliary	1,261.71
Premier Care Ltd	22/06/2021 Private Domicilliary	1,343.43
Premier Care Ltd	22/06/2021 Private Domicilliary	1,417.23
Premier Care Ltd	22/06/2021 Private Domicilliary	1,431.45
Premier Care Ltd	22/06/2021 Private Domicilliary	1,559.37
Premier Care Ltd	22/06/2021 Private Domicilliary	1,577.41
Premier Care Ltd	22/06/2021 Private Domicilliary	1,687.56
Premier Care Ltd	22/06/2021 Private Domicilliary	2,320.87
Premier Care Ltd	22/06/2021 Private Domicilliary	3,592.15
Premier Care Ltd	22/06/2021 Private Domicilliary	3,937.64
Premier Care Ltd	22/06/2021 Private Domicilliary	4,065.29
Premier Care Ltd	22/06/2021 Private Domicilliary	12,577.59
Premier Care Ltd	22/06/2021 Private Domicilliary	12,861.37
Premier Care Ltd	22/06/2021 Private Domicilliary	13,327.73
Premier Care Ltd	29/06/2021 Private Domicilliary	583.29
Premier Care Ltd	•	623.47
	29/06/2021 Private Domicilliary	
Premier Care Ltd	29/06/2021 Private Domicilliary	919.49
Premier Care Ltd	29/06/2021 Private Domicilliary	1,348.08
Premier Care Ltd	29/06/2021 Private Domicilliary	1,607.20
Premier Care Ltd	29/06/2021 Private Domicilliary	2,224.94
Premier Care Ltd	29/06/2021 Private Domicilliary	3,098.29
Premier Care Ltd	29/06/2021 Private Domicilliary	12,869.24
Premier Care Ltd	08/07/2021 Private Domicilliary	566.07
Premier Care Ltd	08/07/2021 Private Domicilliary	681.15
	•	
Premier Care Ltd	08/07/2021 Private Domicilliary	928.24
Premier Care Ltd	08/07/2021 Private Domicilliary	1,368.31
Premier Care Ltd	08/07/2021 Private Domicilliary	1,390.17
Premier Care Ltd	08/07/2021 Private Domicilliary	1,940.38
Premier Care Ltd	08/07/2021 Private Domicilliary	3,077.79
Premier Care Ltd	08/07/2021 Private Domicilliary	13,875.23
Premier Care Ltd	15/07/2021 Private Domicilliary	603.79
	·	
Premier Care Ltd	15/07/2021 Private Domicilliary	612.27
Premier Care Ltd	15/07/2021 Private Domicilliary	1,004.77
Premier Care Ltd	15/07/2021 Private Domicilliary	1,353.00
Premier Care Ltd	15/07/2021 Private Domicilliary	1,463.43
Premier Care Ltd	15/07/2021 Private Domicilliary	2,170.25

	45 (92 (924. 2)	2 542 44
Premier Care Ltd	15/07/2021 Private Domicilliary	3,610.41
Premier Care Ltd	15/07/2021 Private Domicilliary	13,608.29
Premier Care Ltd	28/07/2021 Voluntary Domiciliary 03/08/2021 Private Domicilliary	10,443.00 639.87
Premier Care Ltd Premier Care Ltd	03/08/2021 Private Domicilliary	1,078.85
Premier Care Ltd Premier Care Ltd	03/08/2021 Private Domicilliary	1,389.63
Premier Care Ltd Premier Care Ltd	03/08/2021 Private Domicilliary 03/08/2021 Private Domicilliary	1,533.40
		2,253.64
Premier Care Ltd	03/08/2021 Private Domicilliary	3,563.17
Premier Care Ltd	03/08/2021 Private Domicilliary	14,637.27
Premier Care Ltd	26/08/2021 Private Domicilliary	529.45
Premier Care Ltd	26/08/2021 Private Domicilliary	538.74 539.56
Premier Care Ltd	26/08/2021 Private Domicilliary	
Premier Care Ltd	26/08/2021 Private Domicilliary	549.13
Premier Care Ltd	26/08/2021 Private Domicilliary	589.58
Premier Care Ltd	26/08/2021 Private Domicilliary	590.4
Premier Care Ltd	26/08/2021 Private Domicilliary	605.43
Premier Care Ltd	26/08/2021 Private Domicilliary	637.41
Premier Care Ltd	26/08/2021 Private Domicilliary	642.06
Premier Care Ltd	26/08/2021 Private Domicilliary	1,017.89
Premier Care Ltd	26/08/2021 Private Domicilliary	1,107.00
Premier Care Ltd	26/08/2021 Private Domicilliary	1,269.36
Premier Care Ltd	26/08/2021 Private Domicilliary	1,506.67
Premier Care Ltd	26/08/2021 Private Domicilliary	1,510.71
Premier Care Ltd	26/08/2021 Private Domicilliary	2,506.46
Premier Care Ltd	26/08/2021 Private Domicilliary	3,237.91
Premier Care Ltd	26/08/2021 Private Domicilliary	3,548.69
Premier Care Ltd	26/08/2021 Private Domicilliary	13,726.53
Premier Care Ltd	26/08/2021 Private Domicilliary	14,463.98
Premier Care Ltd	26/08/2021 Private Domicilliary	539.56
Premier Care Ltd	26/08/2021 Private Domicilliary	556.51
Premier Care Ltd	26/08/2021 Private Domicilliary	577.83
Premier Care Ltd	26/08/2021 Private Domicilliary	582.75
Premier Care Ltd	26/08/2021 Private Domicilliary	605.43
Premier Care Ltd	26/08/2021 Private Domicilliary	620.47
Premier Care Ltd	26/08/2021 Private Domicilliary	621.29
Premier Care Ltd	26/08/2021 Private Domicilliary	633.31
Premier Care Ltd	26/08/2021 Private Domicilliary	637.41
Premier Care Ltd	26/08/2021 Private Domicilliary	676.5
Premier Care Ltd	26/08/2021 Private Domicilliary	975.53
Premier Care Ltd	26/08/2021 Private Domicilliary	1,017.89
Premier Care Ltd	26/08/2021 Private Domicilliary	1,381.41
Premier Care Ltd	26/08/2021 Private Domicilliary	1,423.79
Premier Care Ltd	26/08/2021 Private Domicilliary	1,520.83
Premier Care Ltd	26/08/2021 Private Domicilliary	1,569.47
Premier Care Ltd	26/08/2021 Private Domicilliary	3,270.71
Premier Care Ltd	26/08/2021 Private Domicilliary	3,645.72
Premier Care Ltd	26/08/2021 Private Domicilliary	14,762.19
Premier Care Ltd	26/08/2021 Private Domicilliary	14,885.68
Premier Care Ltd	07/09/2021 Private Domicilliary	507.03
Premier Care Ltd	07/09/2021 Private Domicilliary	582.75
Premier Care Ltd	07/09/2021 Private Domicilliary	587.67
Premier Care Ltd	07/09/2021 Private Domicilliary	614.18
Premier Care Ltd	07/09/2021 Private Domicilliary	651.9
Premier Care Ltd		777.36
	07/09/2021 Private Domicilliary	
Premier Care Ltd	07/09/2021 Private Domicilliary	815.9
Premier Care Ltd	07/09/2021 Private Domicilliary	964.87
Premier Care Ltd	07/09/2021 Private Domicilliary	1,247.49
Premier Care Ltd	07/09/2021 Private Domicilliary	1,249.13
Premier Care Ltd	07/09/2021 Private Domicilliary	1,385.25
Premier Care Ltd	07/09/2021 Private Domicilliary	1,518.91
Premier Care Ltd	07/09/2021 Private Domicilliary	2,117.24
Premier Care Ltd	07/09/2021 Private Domicilliary	3,149.07
Premier Care Ltd	07/09/2021 Private Domicilliary	3,550.33
Premier Care Ltd	07/09/2021 Private Domicilliary	13,877.95
Premier Care Ltd	07/09/2021 Private Domicilliary	14,711.89
Premier Care Ltd	28/09/2021 Private Domicilliary	508.95
Premier Care Ltd	28/09/2021 Private Domicilliary	522.61
Premier Care Ltd	28/09/2021 Private Domicilliary	552.41
Premier Care Ltd	28/09/2021 Private Domicilliary	556.78
Premier Care Ltd	28/09/2021 Private Domicilliary	609.81
Premier Care Ltd	28/09/2021 Private Domicilliary	620.74
Premier Care Ltd	28/09/2021 Private Domicilliary	636.87
Premier Care Ltd	28/09/2021 Private Domicilliary	663.38
Premier Care Ltd	28/09/2021 Private Domicilliary	668.57
Premier Care Ltd	28/09/2021 Private Domicilliary	670.49
Premier Care Ltd	28/09/2021 Private Domicilliary	675.41
Premier Care Ltd	28/09/2021 Private Domicilliary	797.86
Premier Care Ltd	28/09/2021 Private Domicilliary	870.84
Premier Care Ltd	28/09/2021 Private Domicilliary	984.88
Premier Care Ltd	28/09/2021 Private Domicilliary	1,075.29
Premier Care Ltd	28/09/2021 Private Domicilliary	1,194.18
Premier Care Ltd	28/09/2021 Private Domicilliary	1,220.43
Premier Care Ltd	28/09/2021 Private Domicilliary	1,461.57
Premier Care Ltd	28/09/2021 Private Domicilliary	1,591.35
Premier Care Ltd	28/09/2021 Private Domicilliary	1,608.57
Premier Care Ltd	28/09/2021 Private Domicilliary	2,958.01
Premier Care Ltd	28/09/2021 Private Domicilliary	3,608.55
Premier Care Ltd	28/09/2021 Private Domicilliary	3,653.05
Premier Care Ltd	28/09/2021 Private Domicilliary	14,825.54
Premier Care Ltd	28/09/2021 Private Domicilliary	14,842.82
	20/09/2021 Trivate bottlemary	17,042.02

Premier Care Ltd	28/09/2021 Private Domicilliary	15,178.15
Premier Care Ltd	28/09/2021 Private Domicilliary	513.11
Premier Care Ltd	28/09/2021 Private Domicilliary	513.32
Premier Care Ltd	28/09/2021 Private Domicilliary	642.61
Premier Care Ltd	28/09/2021 Private Domicilliary	710.94
Premier Care Ltd	28/09/2021 Private Domicilliary	838.86
Premier Care Ltd	28/09/2021 Private Domicilliary	848.15
Premier Care Ltd	28/09/2021 Private Domicilliary	1,693.57
Premier Care Ltd	28/09/2021 Private Domicilliary	3,586.13
Premier Care Ltd	28/09/2021 Private Domicilliary	15,578.85
Premier Care Ltd	19/10/2021 Private Domicilliary	516.87
Premier Care Ltd	19/10/2021 Private Domicilliary	547.49
Premier Care Ltd	19/10/2021 Private Domicilliary	643.97
	19/10/2021 Private Domicilliary	674.04
Premier Care Ltd Premier Care Ltd	· · · · ·	
	19/10/2021 Private Domicilliary	701.92
Premier Care Ltd	19/10/2021 Private Domicilliary	730.89
Premier Care Ltd	19/10/2021 Private Domicilliary	842.96
Premier Care Ltd	19/10/2021 Private Domicilliary	850.89
Premier Care Ltd	19/10/2021 Private Domicilliary	854.17
Premier Care Ltd	19/10/2021 Private Domicilliary	1,026.91
Premier Care Ltd	19/10/2021 Private Domicilliary	1,416.14
Premier Care Ltd	19/10/2021 Private Domicilliary	1,474.09
Premier Care Ltd	19/10/2021 Private Domicilliary	1,712.72
Premier Care Ltd	19/10/2021 Private Domicilliary	3,234.30
Premier Care Ltd	19/10/2021 Private Domicilliary	3,701.15
Premier Care Ltd	19/10/2021 Private Domicilliary	15,018.90
Premier Care Ltd	19/10/2021 Private Domicilliary	15,133.05
Premier Care Ltd	21/10/2021 Private Domicilliary	559.79
Premier Care Ltd	21/10/2021 Private Domicilliary	661.47
Premier Care Ltd	21/10/2021 Private Domicilliary	705.75
Premier Care Ltd	21/10/2021 Private Domicilliary	832.85
Premier Care Ltd	21/10/2021 Private Domicilliary	1,321.02
Premier Care Ltd	21/10/2021 Private Domicilliary	1,422.43
Premier Care Ltd	21/10/2021 Private Domicilliary	1,864.93
Premier Care Ltd	21/10/2021 Private Domicilliary	3,592.97
Premier Care Ltd	21/10/2021 Private Domicilliary	14,714.52
Premier Care Ltd	26/10/2021 Private Domicilliary	558.42
Premier Care Ltd	26/10/2021 Private Domicilliary	653.54
Premier Care Ltd	26/10/2021 Private Domicilliary	721.05
Premier Care Ltd	26/10/2021 Private Domicilliary	725.97
Premier Care Ltd	26/10/2021 Private Domicilliary	1,332.77
Premier Care Ltd	26/10/2021 Private Domicilliary	1,510.71
Premier Care Ltd	26/10/2021 Private Domicilliary	1,627.17
Premier Care Ltd	· · · · ·	3,707.49
	26/10/2021 Private Domicilliary	
Premier Care Ltd	26/10/2021 Private Domicilliary	15,082.53
Premier Care Ltd	04/11/2021 Private Domicilliary	525.35
Premier Care Ltd	04/11/2021 Private Domicilliary	611.45
Premier Care Ltd	04/11/2021 Private Domicilliary	655.18
Premier Care Ltd	04/11/2021 Private Domicilliary	705.2
Premier Care Ltd	04/11/2021 Private Domicilliary	762.05
Premier Care Ltd	04/11/2021 Private Domicilliary	933.7
Premier Care Ltd	04/11/2021 Private Domicilliary	988.37
Premier Care Ltd	04/11/2021 Private Domicilliary	1504.43
Premier Care Ltd	04/11/2021 Private Domicilliary	3784.3
Premier Care Ltd	04/11/2021 Private Day Care	14636.73
Premier Care Ltd	17/11/2021 Voluntary Domiciliary	10646
Premier Care Ltd	17/11/2021 Voluntary Domiciliary	2246
Premier Care Ltd	23/11/2021 Private Domicilliary	525.35
Premier Care Ltd	23/11/2021 Private Domicilliary	585.75
Premier Care Ltd	23/11/2021 Private Domicilliary	611.45
Premier Care Ltd	23/11/2021 Private Domicilliary	623.47
Premier Care Ltd	23/11/2021 Private Domicilliary	655.18
Premier Care Ltd	23/11/2021 Private Domicilliary	663.65
Premier Care Ltd	23/11/2021 Private Domicilliary	668.3
Premier Care Ltd	23/11/2021 Private Domicilliary	705.2
Premier Care Ltd	23/11/2021 Private Domicilliary	753.03
Premier Care Ltd	23/11/2021 Private Domicilliary	762.05
Premier Care Ltd	23/11/2021 Private Domicilliary	933.7
Premier Care Ltd	23/11/2021 Private Domicilliary	988.37
Premier Care Ltd	23/11/2021 Private Domicilliary	990.29
Premier Care Ltd	23/11/2021 Private Domicilliary	1420.79
Premier Care Ltd	23/11/2021 Private Domicilliary	1504.43
Premier Care Ltd	23/11/2021 Private Domicilliary	1642.46
Premier Care Ltd	23/11/2021 Private Domicilliary	3606.91
Premier Care Ltd	23/11/2021 Private Domicilliary	3776.1
Premier Care Ltd	23/11/2021 Private Domicilliary	14636.73
Premier Care Ltd	23/11/2021 Private Domicilliary 23/11/2021 Private Domicilliary	14846.43
Premier Care Ltd	24/11/2021 Private Domicilliary	555.96
Premier Care Ltd	24/11/2021 Private Domicilliary 24/11/2021 Private Domicilliary	628.94
Premier Care Ltd	24/11/2021 Private Domicilliary 24/11/2021 Private Domicilliary	678.14
Premier Care Ltd	24/11/2021 Private Domicillary 24/11/2021 Private Domicilliary	730.89
	· · · · ·	
Premier Care Ltd	24/11/2021 Private Domicilliary	792.67
Premier Care Ltd	24/11/2021 Private Domicilliary	1021.17
Premier Care Ltd	24/11/2021 Private Domicilliary	1136.52
Premier Care Ltd	24/11/2021 Private Domicilliary	1437.46
Premier Care Ltd	24/11/2021 Private Domicilliary	3495.66
Premier Care Ltd	24/11/2021 Private Domicilliary	14184.03
Premier Care Ltd	21/12/2021 Private Domicilliary	501.29
Premier Care Ltd	24 (42 (2024 Delivery Demoistly	545.03
Premier Care Ltd	21/12/2021 Private Domicilliary	
	21/12/2021 Private Domicilliary	589.31
Premier Care Ltd	•	
	21/12/2021 Private Domicilliary	589.31

Premier Care Ltd	21/12/2021 Private Domicilliary	673.49
Premier Care Ltd	21/12/2021 Private Domicilliary	943.82
Premier Care Ltd	21/12/2021 Private Domicilliary	1,352.73
Premier Care Ltd	21/12/2021 Private Domicilliary	1,576.85
Premier Care Ltd	21/12/2021 Private Domicilliary	3,382.23
Premier Care Ltd	21/12/2021 Private Domicilliary	15,400.69
Premier Care Ltd	21/12/2021 Voluntary Domiciliary	21,298.00
Premier Care Ltd	23/12/2021 Private Domicilliary	507.31
Premier Care Ltd	23/12/2021 Private Domicilliary	540.39
Premier Care Ltd	23/12/2021 Private Domicilliary	628.67
Premier Care Ltd	23/12/2021 Private Domicilliary	662.01
Premier Care Ltd	23/12/2021 Private Domicilliary	866.19
Premier Care Ltd	23/12/2021 Private Domicilliary	926.87
Premier Care Ltd	23/12/2021 Private Domicilliary	3,762.16
Premier Care Ltd	23/12/2021 Private Domicilliary	15,791.34
Premier Care Ltd	23/12/2021 Private Domicilliary	539.23
Premier Care Ltd	23/12/2021 Private Domicilliary	652.17
Premier Care Ltd	23/12/2021 Private Domicilliary	661.19
Premier Care Ltd	23/12/2021 Private Domicilliary	945.73
Premier Care Ltd	23/12/2021 Private Domicilliary	1,327.85
Premier Care Ltd	23/12/2021 Private Domicilliary	1,642.74
Premier Care Ltd	23/12/2021 Private Domicilliary	3,246.38
Premier Care Ltd	23/12/2021 Private Domicilliary	15,464.71
Premier Care Ltd	18/01/2022 Private Domicilliary	544.43
Premier Care Ltd	18/01/2022 Private Domicilliary	648.35
Premier Care Ltd	18/01/2022 Private Domicilliary	989.19
Premier Care Ltd	18/01/2022 Private Domicilliary	1,243.45
Premier Care Ltd	18/01/2022 Private Domicilliary	3,710.50
Premier Care Ltd	18/01/2022 Private Domicilliary	15,834.20
Premier Care Ltd	18/01/2022 Private Domicilliary	500.75
Premier Care Ltd	18/01/2022 Private Domicilliary	505.67
Premier Care Ltd	18/01/2022 Private Domicilliary	668.03
Premier Care Ltd	18/01/2022 Private Domicilliary	943
Premier Care Ltd	18/01/2022 Private Domicilliary	1,097.43
Premier Care Ltd		
	18/01/2022 Private Domicilliary	3,965.79
Premier Care Ltd	18/01/2022 Private Domicilliary	16,363.37
Premier Care Ltd	27/01/2022 Private Domicilliary	531.36
Premier Care Ltd	27/01/2022 Private Domicilliary	650.26
Premier Care Ltd	27/01/2022 Private Domicilliary	969.51
Premier Care Ltd	27/01/2022 Private Domicilliary	998.49
Premier Care Ltd	27/01/2022 Private Domicilliary	3,934.91
Premier Care Ltd	27/01/2022 Private Domicilliary	15,453.22
Premier Care Ltd	03/02/2022 Voluntary Domiciliary	1,497.00
Premier Care Ltd	03/02/2022 Voluntary Domiciliary	7,097.00
Premier Care Ltd	03/02/2022 Voluntary Domiciliary	14,199.00
Premier Care Ltd	22/02/2022 Voluntary Domiciliary	7,919.00
Premier Care Ltd	22/02/2022 Voluntary Domiciliary	8,715.00
Premier Care Ltd	28/02/2022 Private Domicilliary	500.2
Premier Care Ltd	28/02/2022 Private Domicilliary	570.72
Premier Care Ltd	28/02/2022 Private Domicilliary	660.65
Premier Care Ltd	28/02/2022 Private Domicilliary	678.96
Premier Care Ltd	28/02/2022 Private Domicilliary	732.53
Premier Care Ltd	28/02/2022 Private Domicilliary	913.48
Premier Care Ltd	28/02/2022 Private Domicilliary	1,112.74
Premier Care Ltd	28/02/2022 Private Domicilliary	1,391.26
Premier Care Ltd	28/02/2022 Private Domicilliary	3,147.98
Premier Care Ltd	28/02/2022 Private Domicilliary	14,975.72
Premier Care Ltd	08/03/2022 Private Domicilliary	523.98
Premier Care Ltd	08/03/2022 Private Domicilliary	563.87
Premier Care Ltd	08/03/2022 Private Domicilliary	618.83
Premier Care Ltd	08/03/2022 Private Domicilliary	634.68
Premier Care Ltd	08/03/2022 Private Domicilliary	640.69
	08/03/2022 Private Domicilliary	
Premier Care Ltd Premier Care Ltd	08/03/2022 Private Domiciliary 08/03/2022 Private Domiciliary	654.09 688.25
Premier Care Ltd	08/03/2022 Private Domicilliary	710.67
Premier Care Ltd Premier Care Ltd		824.1
	08/03/2022 Private Domicilliary	
Premier Care Ltd	08/03/2022 Private Domicilliary	1,454.90
Premier Care Ltd	08/03/2022 Private Domicilliary	1,523.56
Premier Care Ltd	08/03/2022 Private Domicilliary	3,597.07
Premier Care Ltd	08/03/2022 Private Domicilliary	3,920.69
Premier Care Ltd	08/03/2022 Private Domicilliary	15,015.90
Premier Care Ltd	08/03/2022 Private Domicilliary	15,291.90
Premier Care Ltd	09/03/2022 Private Domicilliary	1,184.84
Premier Care Ltd	14/03/2022 Private Domicilliary	524.53
Premier Care Ltd	14/03/2022 Private Domicilliary	528.35
Premier Care Ltd	14/03/2022 Private Domicilliary	557.05
Premier Care Ltd	14/03/2022 Private Domicilliary	681.15
Premier Care Ltd	14/03/2022 Private Domicilliary	759.59
Premier Care Ltd	14/03/2022 Private Domicilliary	1,311.45
Premier Care Ltd	14/03/2022 Private Domicilliary	3,572.47
Premier Care Ltd	14/03/2022 Private Domicilliary	14,894.75
Premier Care Ltd	23/03/2022 Private Domicilliary	614.45
Premier Care Ltd	23/03/2022 Private Domicilliary	615.27
Premier Care Ltd	23/03/2022 Private Domicilliary	655.45
Premier Care Ltd	23/03/2022 Private Domicilliary	866.74
Premier Care Ltd	23/03/2022 Private Domicilliary	972.52
Premier Care Ltd	23/03/2022 Private Domicilliary	1,951.05
Premier Care Ltd	23/03/2022 Private Domicilliary	3,715.42
Premier Care Ltd	23/03/2022 Private Domicilliary	16,205.88
Premier Care Ltd	23/03/2022 Private Domicilliary	507.31
Premier Care Ltd	23/03/2022 Private Domicilliary	545.85

Premier Care Ltd	23/03/2022 Private Domicilliary	555.96
Premier Care Ltd	23/03/2022 Private Domicilliary	653.27
Premier Care Ltd	23/03/2022 Private Domicilliary	664.75
Premier Care Ltd	23/03/2022 Private Domicilliary	877.95
Premier Care Ltd Premier Care Ltd	23/03/2022 Private Domicilliary 23/03/2022 Private Domicilliary	1,088.14 1,989.05
Premier Care Ltd	23/03/2022 Private Domicilliary	3,763.53
Premier Care Ltd	23/03/2022 Private Domicilliary	16,998.60
Premier Care Ltd	24/03/2022 Private Domicilliary	511.95
Premier Care Ltd	24/03/2022 Private Domicilliary	554.32
Premier Care Ltd	24/03/2022 Private Domicilliary	594.5
Premier Care Ltd	24/03/2022 Private Domicilliary	663.38
Premier Care Ltd	24/03/2022 Private Domicilliary	754.67
Premier Care Ltd	24/03/2022 Private Domicilliary	1,034.29
Premier Care Ltd	24/03/2022 Private Domicilliary	2,488.15
Premier Care Ltd	24/03/2022 Private Domicilliary	3,603.63
Premier Care Ltd	24/03/2022 Private Domicilliary	16,064.35
Premier Care Ltd	28/03/2022 Private Domicilliary	1,280.61
Premier Care Ltd	28/03/2022 Private Domicilliary	1,325.92
Premier Care Ltd	31/03/2022 Private Domicilliary	1,266.37
Premier Cars	15/04/2021 Home To School	785
Premier Cars Premier Cars	15/04/2021 Home To School 15/04/2021 Home To School	1,274.20 2,305.00
Premier Cars	15/04/2021 Home To School	2,320.00
Premier Cars	29/04/2021 Equipment Furniture & Materials	1,700.00
Premier Cars	26/05/2021 Home To School	554
Premier Cars	26/05/2021 Home To School	975
Premier Cars	26/05/2021 Home To School	1,367.50
Premier Cars	18/06/2021 Home To School	692
Premier Cars	18/06/2021 Home To School	1,052.60
Premier Cars	18/06/2021 Home To School	1,425.00
Premier Cars	18/06/2021 Home To School	2,850.00
Premier Cars	21/07/2021 Home To School	608
Premier Cars	21/07/2021 Home To School	997.2
Premier Cars	21/07/2021 Home To School	1,980.00
Premier Cars	21/07/2021 Home To School	2,020.00
Premier Cars	10/08/2021 Home To School	775.6
Premier Cars	10/08/2021 Home To School	1,050.00
Premier Cars	10/08/2021 Home To School	2,075.00
Premier Cars	24/09/2021 Hired & Contracted Services 18/10/2021 Home To School	550 1,020.00
Premier Cars Premier Cars	18/10/2021 Home To School	1,435.00
Premier Cars	18/10/2021 Home To School	1,746.00
Premier Cars	26/10/2021 Home To School	900
Premier Cars	26/10/2021 Home To School	1,050.00
Premier Cars	26/10/2021 Home To School	1,552.00
Premier Cars	06/12/2021 Home To School	1,540.00
Premier Cars	06/12/2021 Home To School	3,454.00
Premier Cars	14/01/2022 Home To School	910
Premier Cars	14/01/2022 Home To School	2,041.00
Premier Cars	16/02/2022 Home To School	1,330.00
Premier Cars	16/02/2022 Home To School	3,140.00
Premier Cars	11/03/2022 Home To School	980
Premier Cars	11/03/2022 Home To School	2,355.00
Premier Education t/as Sportivity Ltd	20/07/2021 Professional Fees	2,880.00
Premier Education t/as Sportivity Ltd	20/07/2021 Professional Fees 20/07/2021 Professional Fees	1,200.00
Premier Education t/as Sportivity Ltd Premier Education t/as Sportivity Ltd	20/07/2021 Professional Fees 20/07/2021 Professional Fees	1,450.95 2,170.46
Premier Education () as Sportivity Eta Premier Education () as Sportivity Ltd	27/07/2021 Professional Fees	750
Premier Education t/as Sportivity Ltd	27/07/2021 Professional Fees	1,500.00
Premier Education t/as Sportivity Ltd	27/07/2021 Professional Fees	1,500.00
Premier Education t/as Sportivity Ltd	27/07/2021 Professional Fees	1,687.50
Premier Education t/as Sportivity Ltd	31/08/2021 Grants to External Bodies	1,875.00
Premier Education t/as Sportivity Ltd	31/08/2021 Grants to External Bodies	3,750.00
Premier Education t/as Sportivity Ltd	31/08/2021 Grants to External Bodies	5,000.00
Premier Education t/as Sportivity Ltd	31/08/2021 Grants to External Bodies	5,000.00
Premier Education t/as Sportivity Ltd	31/08/2021 Grants to External Bodies	6,250.00
Premier Education t/as Sportivity Ltd	31/08/2021 Grants to External Bodies	8,000.00
Premier Education t/as Sportivity Ltd	31/08/2021 Grants to External Bodies	15,000.00
Premier Education t/as Sportivity Ltd	08/09/2021 Grants to External Bodies	750
Premier Education t/as Sportivity Ltd	05/01/2022 Grants to External Bodies	800
Premier Education t/as Sportivity Ltd Premier Education t/as Sportivity Ltd	05/01/2022 Grants to External Bodies 05/01/2022 Grants to External Bodies	937.5 937.5
Premier Education t/as Sportivity Ltd	05/01/2022 Grants to External Bodies	1,000.00
Premier Education t/as Sportivity Ltd Premier Education t/as Sportivity Ltd	05/01/2022 Grants to External Bodies	1,000.00
Premier Education t/as Sportivity Ltd	05/01/2022 Grants to External Bodies	1,250.00
Premier Education t/as Sportivity Ltd	05/01/2022 Grants to External Bodies	1,250.00
Premier Education t/as Sportivity Ltd	05/01/2022 Grants to External Bodies	2,000.00
Premier Education t/as Sportivity Ltd	05/01/2022 Grants to External Bodies	2,170.00
Premier Education t/as Sportivity Ltd	18/02/2022 Equipment Furniture & Materials	1,500.00
Premier Education t/as Sportivity Ltd	23/02/2022 Equipment Furniture & Materials	1,250.00
Premier Education t/as Sportivity Ltd	23/02/2022 Equipment Furniture & Materials	1,500.00
Premier Education t/as Sportivity Ltd	01/03/2022 Equipment Furniture & Materials	750
Premier Property Lawyers Ltd	24/08/2021 HRA Capital Expenditure	99,999.00
Premier Property Lawyers Ltd	25/01/2022 HRA Capital Expenditure	132,000.00
Premier Vanguard Ltd	16/09/2021 Equipment Furniture & Materials	504.39
Prepaid Financial Services Ltd	20/04/2021 Bank Charges	915.45 1,002.50
Prepaid Financial Services Ltd Prepaid Financial Services Ltd	20/04/2021 Bank Charges 02/06/2021 Bank Charges	1,002.50 992.8
Prepaid Financial Services Ltd	02/06/2021 Bank Charges	1,035.00
Prepaid Financial Services Ltd	15/07/2021 Professional Fees	2,141.45
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Prepaid Financial Services Ltd	17/08/2021 Bank Charges	1,154.30
Prepaid Financial Services Ltd	17/08/2021 Bank Charges	1,167.50
Prepaid Financial Services Ltd	17/08/2021 Bank Charges	2,144.30
Prepaid Financial Services Ltd	14/09/2021 Bank Charges	1,154.30
Prepaid Financial Services Ltd	14/09/2021 Bank Charges	1,160.00
Prepaid Financial Services Ltd	12/10/2021 Bank Charges	2,158.29
Prepaid Financial Services Ltd	09/11/2021 Bank Charges	1180
Prepaid Financial Services Ltd	09/11/2021 Bank Charges	1239.3
Prepaid Financial Services Ltd	09/12/2021 Professional Fees	1,005.00
Prepaid Financial Services Ltd	09/12/2021 Professional Fees	1,136.45
Prepaid Financial Services Ltd	14/12/2021 Professional rees	1,249.50
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Prepaid Financial Services Ltd Prepaid Financial Services Ltd	14/12/2021 Bank Charges	1,257.50
·	11/01/2022 Bank Charges	1,260.00
Prepaid Financial Services Ltd	11/01/2022 Bank Charges	1,338.75
Prepaid Financial Services Ltd	01/03/2022 Bank Charges	1,216.35
Prepaid Financial Services Ltd	01/03/2022 Bank Charges	1,262.50
Prepaid Financial Services Ltd	09/03/2022 Bank Charges	1,093.10
Prepaid Financial Services Ltd	09/03/2022 Bank Charges	1,262.50
Preservation Equipment Ltd	09/09/2021 Equipment Furniture & Materials	592.25
PriceWaterhouseCoopers	30/09/2021 Professional Fees	3,000.00
Prime Life T/A Birch Green	27/04/2021 Permanent Care	2,113.44
Prime Life T/A Birch Green	27/04/2021 Permanent Care	2,427.12
Prime Life T/A Birch Green	27/04/2021 Permanent Care	2,523.00
Prime Life T/A Birch Green	25/05/2021 Permanent Care	2,113.44
Prime Life T/A Birch Green	25/05/2021 Permanent Care	2,427.12
Prime Life T/A Birch Green	25/05/2021 Permanent Care	2,523.00
Prime Life T/A Birch Green	22/06/2021 Permanent Care	2,113.44
Prime Life T/A Birch Green	22/06/2021 Permanent Care	2,427.12
Prime Life T/A Birch Green	22/06/2021 Permanent Care	2,523.00
Prime Life T/A Birch Green	16/07/2021 Permanent Care	2,750.29
Prime Life T/A Birch Green	16/07/2021 Permanent Care	3,196.37
Prime Life T/A Birch Green	16/07/2021 Permanent Care	3,384.70
Prime Life T/A Birch Green	13/08/2021 Permanent Care	2,328.28
Prime Life T/A Birch Green	13/08/2021 Permanent Care	2,750.16
Prime Life T/A Birch Green	13/08/2021 Permanent Care	2,750.16
		2,328.28
Prime Life T/A Birch Green	10/09/2021 Permanent Care	
Prime Life T/A Birch Green	10/09/2021 Permanent Care	2,750.16
Prime Life T/A Birch Green	10/09/2021 Permanent Care	2,750.16
Prime Life T/A Birch Green	08/10/2021 Permanent Care	2,328.28
Prime Life T/A Birch Green	08/10/2021 Permanent Care	2,750.16
Prime Life T/A Birch Green	08/10/2021 Permanent Care	2,750.16
Prime Life T/A Birch Green	08/11/2021 Permanent Care	2328.28
Prime Life T/A Birch Green	08/11/2021 Permanent Care	2750.16
Prime Life T/A Birch Green	08/11/2021 Permanent Care	2750.16
Prime Life T/A Birch Green	07/12/2021 Permanent Care	2,328.28
Prime Life T/A Birch Green	07/12/2021 Permanent Care	2,750.16
Prime Life T/A Birch Green	07/12/2021 Permanent Care	2,750.16
Prime Life T/A Birch Green	05/01/2022 Permanent Care	2,328.28
Prime Life T/A Birch Green	05/01/2022 Permanent Care	2,750.16
Prime Life T/A Birch Green	05/01/2022 Permanent Care	2,750.16
Prime Life T/A Birch Green	28/01/2022 Permanent Care	2,750.16
Prime Life T/A Birch Green	28/01/2022 Permanent Care	2,750.16
Prime Life T/A Birch Green	25/02/2022 Permanent Care	2,750.16
	25/02/2022 Permanent Care	2,750.16
Prime Life T/A Birch Green		2,750.16
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Prime Life T/A Birch Green	25/03/2022 Permanent Care	2 750 16
Prime Life T/A Birch Green Prime Life T/A Birch Green	25/03/2022 Permanent Care 25/03/2022 Permanent Care	2,750.16 8,758.20
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors	8,758.20
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd PrioritEyes Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services	8,758.20 8,694.80
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd PrioritEyes Ltd PrioritEyes Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services	8,758.20 8,694.80 4,800.80
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd PrioritEyes Ltd PrioritEyes Ltd PrioritEyes Ltd PrioritEyes Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees	8,758.20 8,694.80 4,800.80 4,391.00
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd PrioritEyes Ltd PrioritEyes Ltd PrioritEyes Ltd PrioritEyes Ltd PrioritEyes Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees	8,758.20 8,694.80 4,800.80 4,391.00 2353.25
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2022 Guipment Furniture & Materials 01/07/2021 HRA Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd PrioritE	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd PrioritE	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd PrioritE	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd PrioritE	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 HRA Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd PrioritE	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 HRA Capital Expenditure 03/02/2022 HRA Capital Expenditure 03/02/2022 HRA Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd PrioritE	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 HRA Capital Expenditure 03/02/2022 HRA Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27 1,593.33
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd PrioritE	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2021 Hired & Contracted Services 11/03/2021 Hired & Contracted Services 28/01/2021 Hired & Contracted Services 11/03/2021 Hired & Contracted Services 12/03/2021 Hired & Contracted Services 13/03/2022 Hired & Contracted Services 14/03/2021 Hired & Contracted Services 15/03/2021 Hired & Contracted Services 16/03/2021 Hired & Contracted Services 17/03/2021 Hired & Contracted Services 18/03/2021 Hired & Contracted Services 18/03/2021 Hired & Contracted Services 19/03/2021 Hired & Contracted Services 19/03/2022 Hired & Contracted Services 19	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27 1,593.33 3,528.90
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd PrioritE	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 HRA Capital Expenditure 03/02/2022 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27 1,593.33 3,528.90 1,767.93
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd PrioritE	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 31/03/2022 GF Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27 1,593.33 3,528.90 1,767.93 520.68
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd PrioritE	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 24/03/2022 HRA Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 31/03/2022 GF Capital Expenditure 31/03/2022 GF Capital Expenditure 03/02/2021 GF Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27 1,593.33 3,528.90 1,767.93 520.68 700
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd Prism Medical UK Carefree Division Prism Medical Ltd t/a Prism Medical UK Prism UK Medical Ltd t/a Prism Medical UK	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 20/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 11/05/2021 GF Capital Expenditure 03/06/2021 GF Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27 1,593.33 3,528.90 1,767.93 520.68 700 1,130.12
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd PrioritE	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 24/03/2022 HRA Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 31/03/2022 GF Capital Expenditure 31/03/2022 GF Capital Expenditure 03/02/2021 GF Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27 1,593.33 3,528.90 1,767.93 520.68 700 1,130.12 1,077.74
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd Prism Medical UK Carefree Division Prism Medical Ltd t/a Prism Medical UK Prism UK Medical Ltd t/a Prism Medical UK	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 20/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 11/05/2021 GF Capital Expenditure 03/06/2021 GF Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27 1,593.33 3,528.90 1,767.93 520.68 700 1,130.12
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd Prim Medical UK Carefree Division Prism Medical Ltd t/a Prism Medical UK Prism UK Medical Ltd t/a Prism Medical UK	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 11/03/2021 Hired & Contracted Services 28/01/2021 Hired & Contracted Services 23/09/2021 Hired & Contracted Services 24/03/2022 GF Capital Expenditure 21/05/2021 GF Capital Expenditure 21/05/2021 GF Capital Expenditure 21/07/2021 GF Capital Expenditure 20/07/2021 GF Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27 1,593.33 3,528.90 1,767.93 520.68 700 1,130.12 1,077.74
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd Prism Medical UK Carefree Division Prism Medical Ltd Carefree Division Prism Wedical Ltd Carefree Division Prism UK Medical Ltd Va Prism Medical UK	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 24/03/2022 HRA Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 21/05/2021 GF Capital Expenditure 09/06/2021 GF Capital Expenditure 09/06/2021 GF Capital Expenditure 09/06/2021 GF Capital Expenditure 09/07/2021 GF Capital Expenditure 09/07/2021 GF Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27 1,593.33 3,528.90 1,767.93 520.68 700 1,130.12 1,077.74 2,990.00
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd Prism Medical UK Carefree Division Prism Medical Ltd t/a Prism Medical UK Prism UK Medical Ltd t/a Prism Medical UK	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 11/05/2021 GF Capital Expenditure 11/05/2021 GF Capital Expenditure 09/06/2021 GF Capital Expenditure 09/06/2021 GF Capital Expenditure 01/07/2021 GF Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27 1,593.33 3,528.90 1,767.93 520.68 700 1,130.12 1,077.74 2,990.00 3,800.61
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd Prism Medical UK Carefree Division Pris	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 11/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 07/10/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 21/03/2022 GF Capital Expenditure 21/03/2021 GF Capital Expenditure 03/02/2021 GF Capital Expenditure 03/02/2021 GF Capital Expenditure 03/07/2021 GF Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27 1,593.33 3,528.90 1,767.93 520.68 700 1,130.12 1,077.74 2,990.00 3,800.61 783.48
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd Prism Medical UK Carefree Division Prism Medical Ltd t/a Prism Medical UK Prism UK Medical Ltd t/a Prism Medical UK	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 20/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 11/11/2021 Professional Fees 28/01/2022 Hired & Contracted Services 28/01/2021 Hired & Contracted Services 17/03/2021 HRA Capital Expenditure 4/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 03/02/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 21/03/2022 GF Capital Expenditure 21/03/2022 GF Capital Expenditure 21/03/2022 GF Capital Expenditure 21/05/2021 GF Capital Expenditure 01/07/2021 GF Capital Expenditure 03/02/2021 GF Capital Expenditure 03/02/2021 GF Capital Expenditure 03/03/2022 GF Capital Expenditure 03/06/2021 GF Capital Expenditure 03/06/2021 GF Capital Expenditure 03/07/2021 GF Capital Expenditure 03/07/2021 GF Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27 1,593.33 3,528.90 1,767.93 520.68 700 1,130.12 1,077.74 2,990.00 3,800.61 783.48 2,301.15
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd Prism Medical UK Carefree Division Prism UK Medical Ltd t/a Prism Medical UK	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Professional Fees 11/11/2021 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 09/06/2021 GF Capital Expenditure 11/05/2021 GF Capital Expenditure 09/06/2021 GF Capital Expenditure 09/06/2021 GF Capital Expenditure 09/06/2021 GF Capital Expenditure 20/07/2021 GF Capital Expenditure 20/07/2021 GF Capital Expenditure 23/09/2021 GF Capital Expenditure 09/06/2021 GF Capital Expenditure 09/07/2021 GF Capital Expenditure 23/09/2021 GF Capital Expenditure 23/09/2021 GF Capital Expenditure 23/09/2021 GF Capital Expenditure 23/09/2021 GF Capital Expenditure 20/10/2021 GF Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27 1,593.33 3,528.90 1,767.93 520.68 700 1,130.12 1,077.74 2,990.00 3,800.61 783.48 2,301.15 945.32
Prime Life T/A Birch Green Prime Life T/A Birch Green PrioritEyes Ltd Prism Medical UK Carefree Division Prism Wedical Ltd t/a Prism Medical UK Prism UK Medical Ltd t/a Prism Medical UK	25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Payments to Private Contractors 02/08/2021 Hired & Contracted Services 16/08/2021 Hired & Contracted Services 01/09/2021 Professional Fees 11/11/2021 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 28/01/2022 Hired & Contracted Services 17/03/2022 Equipment Furniture & Materials 01/07/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 23/09/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 02/12/2021 HRA Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 03/02/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 11/05/2021 GF Capital Expenditure 11/05/2021 GF Capital Expenditure 09/06/2021 GF Capital Expenditure 09/06/2021 GF Capital Expenditure 20/07/2021 GF Capital Expenditure 23/09/2021 GF Capital Expenditure 23/09/2021 GF Capital Expenditure 09/06/2021 GF Capital Expenditure 23/09/2021 GF Capital Expenditure 24/03/2022 GF Capital Expenditure 25/01/2021 GF Capital Expenditure 25/01/2021 GF Capital Expenditure 25/01/2022 GF Capital Expenditure 25/01/2022 GF Capital Expenditure	8,758.20 8,694.80 4,800.80 4,391.00 2353.25 3219 5268.6 4,770.29 6,005.64 7,160.81 5,658.66 4,993.53 8,397.81 1,903.78 2,029.99 3,891.24 3,385.85 1,715.28 1,909.07 1,161.27 1,593.33 3,528.90 1,767.93 520.68 700 1,130.12 1,077.74 2,990.00 3,800.61 783.48 2,301.15 945.32 919.72

Pro Care Shower and Bathroom Centre Ltd	07/04/2021 Direct Materials	556.2
Pro Care Shower and Bathroom Centre Ltd	07/04/2021 Direct Materials	586.94
Pro Care Shower and Bathroom Centre Ltd	07/04/2021 Direct Materials	977.88
Pro Care Shower and Bathroom Centre Ltd	07/04/2021 Direct Materials	2,850.00
Pro Care Shower and Bathroom Centre Ltd	07/04/2021 Direct Materials	2,850.00
Pro Care Shower and Bathroom Centre Ltd	26/04/2021 Direct Materials	581.54
Pro Care Shower and Bathroom Centre Ltd	26/04/2021 Direct Materials	728.37
Pro Care Shower and Bathroom Centre Ltd	26/04/2021 Direct Materials	752.25
Pro Care Shower and Bathroom Centre Ltd	26/04/2021 Direct Materials	1,059.23
Pro Care Shower and Bathroom Centre Ltd	26/04/2021 Direct Materials	3,537.90
Pro Care Shower and Bathroom Centre Ltd	24/05/2021 Direct Materials 24/05/2021 Direct Materials	540.35
Pro Care Shower and Bathroom Centre Ltd	24/05/2021 Direct Materials	931.05
Pro Care Shower and Bathroom Centre Ltd	24/05/2021 Direct Materials	2,850.00
Pro Care Shower and Bathroom Centre Ltd	07/06/2021 Agresso Warehouse Control Account	1,731.92
Pro Care Shower and Bathroom Centre Ltd	14/06/2021 Direct Materials	509.85
Pro Care Shower and Bathroom Centre Ltd	14/06/2021 Direct Materials	517.76
Pro Care Shower and Bathroom Centre Ltd	14/06/2021 Direct Materials	565.51
Pro Care Shower and Bathroom Centre Ltd	14/06/2021 Direct Materials	898.04
Pro Care Shower and Bathroom Centre Ltd	16/06/2021 Agresso Warehouse Control Account	1,055.36
Pro Care Shower and Bathroom Centre Ltd	24/06/2021 Direct Materials	509.85
Pro Care Shower and Bathroom Centre Ltd	24/06/2021 Direct Materials	906.5
Pro Care Shower and Bathroom Centre Ltd	29/06/2021 Agresso Warehouse Control Account	1,055.36
Pro Care Shower and Bathroom Centre Ltd	06/07/2021 Direct Materials	569.2
Pro Care Shower and Bathroom Centre Ltd	06/07/2021 Direct Materials	569.2
Pro Care Shower and Bathroom Centre Ltd	06/07/2021 Direct Materials	569.2
Pro Care Shower and Bathroom Centre Ltd	08/07/2021 Agresso Warehouse Control Account	791.52
Pro Care Shower and Bathroom Centre Ltd	12/07/2021 Direct Materials	
	• •	540.44
Pro Care Shower and Bathroom Centre Ltd	12/07/2021 Direct Materials	672.87
Pro Care Shower and Bathroom Centre Ltd	12/07/2021 Direct Materials	784.07
Pro Care Shower and Bathroom Centre Ltd	12/07/2021 Direct Materials	856.33
Pro Care Shower and Bathroom Centre Ltd	13/07/2021 Direct Materials	922.25
Pro Care Shower and Bathroom Centre Ltd	27/07/2021 Agresso Warehouse Control Account	791.52
Pro Care Shower and Bathroom Centre Ltd	20/08/2021 Agresso Warehouse Control Account	527.68
Pro Care Shower and Bathroom Centre Ltd	24/08/2021 Direct Materials	511.41
Pro Care Shower and Bathroom Centre Ltd	24/08/2021 Direct Materials	547.77
Pro Care Shower and Bathroom Centre Ltd	24/08/2021 Direct Materials	604.7
Pro Care Shower and Bathroom Centre Ltd	24/08/2021 Direct Materials	697.27
Pro Care Shower and Bathroom Centre Ltd	24/08/2021 Direct Materials	569.2
Pro Care Shower and Bathroom Centre Ltd	31/08/2021 Direct Materials	569.2
Pro Care Shower and Bathroom Centre Ltd	31/08/2021 Direct Materials	1,950.92
Pro Care Shower and Bathroom Centre Ltd	11/10/2021 Agresso Warehouse Control Account	1,055.36
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Pro Care Shower and Bathroom Centre Ltd	13/10/2021 Direct Materials	513.03
Pro Care Shower and Bathroom Centre Ltd	13/10/2021 Direct Materials	527.68
Pro Care Shower and Bathroom Centre Ltd	13/10/2021 Direct Materials	782.33
Pro Care Shower and Bathroom Centre Ltd	14/10/2021 Direct Materials	569.2
Pro Care Shower and Bathroom Centre Ltd	18/10/2021 Direct Materials	540.44
Pro Care Shower and Bathroom Centre Ltd	28/10/2021 Direct Materials	540.44
Pro Care Shower and Bathroom Centre Ltd	28/10/2021 Direct Materials	2,650.00
Pro Care Shower and Bathroom Centre Ltd	08/11/2021 Agresso Warehouse Control Account	1,055.36
Pro Care Shower and Bathroom Centre Ltd	09/11/2021 Direct Materials	689.99
Pro Care Shower and Bathroom Centre Ltd	09/11/2021 Direct Materials	815.11
Pro Care Shower and Bathroom Centre Ltd	09/11/2021 Direct Materials	881.41
Pro Care Shower and Bathroom Centre Ltd	09/11/2021 Direct Materials	1,055.36
Pro Care Shower and Bathroom Centre Ltd	13/12/2021 Direct Materials	646.64
Pro Care Shower and Bathroom Centre Ltd	13/12/2021 Direct Materials	558.81
Pro Care Shower and Bathroom Centre Ltd	13/12/2021 Direct Materials 13/12/2021 Direct Materials	651.73
Pro Care Shower and Bathroom Centre Ltd	21/12/2021 Agresso Warehouse Control Account	527.68
Pro Care Shower and Bathroom Centre Ltd	21/12/2021 Direct Materials	1,096.88
Pro Care Shower and Bathroom Centre Ltd	24/01/2022 Direct Materials	1,473.02
Pro Care Shower and Bathroom Centre Ltd	31/01/2022 Direct Materials	1,098.07
Pro Care Shower and Bathroom Centre Ltd	01/02/2022 Direct Materials	853.8
Pro Care Shower and Bathroom Centre Ltd	01/02/2022 Agresso Warehouse Control Account	791.52
Pro Care Shower and Bathroom Centre Ltd	02/03/2022 Direct Materials	594.79
Pro Care Shower and Bathroom Centre Ltd	10/03/2022 Direct Materials	612.37
Pro Care Shower and Bathroom Centre Ltd	10/03/2022 Direct Materials	1,251.33
Pro Care Shower and Bathroom Centre Ltd	10/03/2022 Direct Materials	1,442.45
Pro Care Shower and Bathroom Centre Ltd	10/03/2022 Direct Materials	572.87
Pro Care Shower and Bathroom Centre Ltd	10/03/2022 Direct Materials	594.87
Pro Care Shower and Bathroom Centre Ltd	10/03/2022 Direct Materials	717.3
Pro Care Shower and Bathroom Centre Ltd	28/03/2022 Direct Materials	531.3
Pro Care Shower and Bathroom Centre Ltd	28/03/2022 Direct Materials	586.86
Pro Care Shower and Bathroom Centre Ltd	28/03/2022 Direct Materials	802.27
Pro Care Shower and Bathroom Centre Ltd	28/03/2022 Direct Materials	801.79
Pro Care Shower and Bathroom Centre Ltd	28/03/2022 Direct Materials	2,850.00
Pro Care Shower and Bathroom Centre Ltd	28/03/2022 Direct Materials	2,850.00
Pro Care Shower and Bathroom Centre Ltd Pro Care Shower and Bathroom Centre Ltd	28/03/2022 Direct Materials 28/03/2022 Direct Materials	528.62
Pro Care Shower and Bathroom Centre Ltd	28/03/2022 Direct Materials	581.05
Pro Care Shower and Bathroom Centre Ltd	28/03/2022 Direct Materials	778.99
Pro Care Shower and Bathroom Centre Ltd	28/03/2022 Direct Materials	1,132.53
Pro Care Shower and Bathroom Centre Ltd	28/03/2022 Direct Materials	1,216.91
Pro Care Shower and Bathroom Centre Ltd	29/03/2022 Agresso Warehouse Control Account	1,319.20
Proactis Ltd	02/07/2021 Subscriptions	2,200.00
Probalance Ltd	17/06/2021 Repairs & Maintenance (Landlord)	980
Production Stuff Ltd	08/12/2021 Hired & Contracted Services	4,000.00
Progress Adult Services Ltd	27/04/2021 Permanent Care	12,429.68
Progress Adult Services Ltd	27/04/2021 Permanent Care	14,379.68
Progress Adult Services Ltd	25/05/2021 Permanent Care	12,429.68
Progress Adult Services Ltd	25/05/2021 Permanent Care	14,379.68
Progress Adult Services Ltd	22/06/2021 Permanent Care	12,429.68
Progress Adult Services Ltd	22/06/2021 Permanent Care	14,379.68
Progress Adult Services Ltd	16/07/2021 Permanent Care	12,429.68

Progress Adult Services Ltd	16/07/2021 Permanent Care	14,379.68
Progress Adult Services Ltd	13/08/2021 Permanent Care	12,429.68
Progress Adult Services Ltd	13/08/2021 Permanent Care	14,379.68
Progress Adult Services Ltd Progress Adult Services Ltd	10/09/2021 Permanent Care 10/09/2021 Permanent Care	12,429.68 14,379.68
Progress Adult Services Ltd	08/10/2021 Permanent Care	12,429.68
Progress Adult Services Ltd	08/10/2021 Permanent Care	14,379.68
Progress Adult Services Ltd	08/11/2021 Permanent Care	12429.68
Progress Adult Services Ltd	08/11/2021 Permanent Care	14379.68
Progress Adult Services Ltd	07/12/2021 Permanent Care	12,429.68
Progress Adult Services Ltd	07/12/2021 Permanent Care	14,379.68
Progress Adult Services Ltd	05/01/2022 Permanent Care	12,429.68
Progress Adult Services Ltd	05/01/2022 Permanent Care	14,379.68
Progress Adult Services Ltd	28/01/2022 Permanent Care	12,429.68
Progress Adult Services Ltd Progress Adult Services Ltd	28/01/2022 Permanent Care 25/02/2022 Permanent Care	14,379.68 12,429.68
Progress Adult Services Ltd Progress Adult Services Ltd	25/02/2022 Permanent Care 25/02/2022 Permanent Care	14,379.68
Progress Adult Services Ltd	25/03/2022 Permanent Care	12,429.68
Progress Adult Services Ltd	25/03/2022 Permanent Care	14,379.68
Progress Housing Association Ltd	05/05/2021 Rent	22,805.16
Progress Housing Association Ltd	02/06/2021 Rent	22,805.16
Progress Housing Association Ltd	01/07/2021 Rent	22,805.16
Progress Housing Association Ltd	12/08/2021 Rent	22,805.16
Progress Housing Association Ltd	12/08/2021 Rent	22,805.16
Progress Housing Association Ltd	26/10/2021 Rent	22,381.52
Progress Housing Association Ltd	07/12/2021 Rent	22,381.52
Progress Housing Association Ltd	16/12/2021 Rent	22,381.52
Progress Housing Association Ltd	04/01/2022 Rent 20/01/2022 Rent	22,381.52 22,805.16
Progress Housing Association Ltd Progress Housing Association Ltd	08/03/2022 Rent	22,805.16
Progress Housing Association Ltd	17/03/2022 Rent	22,805.16
Progress Schools Ltd	08/04/2021 Private Education Services	6,410.25
Progress Schools Ltd	09/04/2021 Private Education Services	60,000.00
Progress Schools Ltd	11/05/2021 Private Education Services	4,500.00
Progress Schools Ltd	13/05/2021 Private Education Services	60,000.00
Progress Schools Ltd	14/09/2021 Private Education Services	20,000.00
Progress Schools Ltd	14/09/2021 Private Education Services	21,210.25
Progress Schools Ltd	27/09/2021 Private Education Services	123,486.00
Progress Schools Ltd	28/09/2021 Private Education Services	6,866.66
Progress Schools Ltd	28/09/2021 Private Education Services	6,871.79
Progress Schools Ltd	12/10/2021 Private Education Services	61,743.00
Progress Schools Ltd Progress Schools Ltd	05/11/2021 Private Education Services 10/12/2021 Private Education Services	61743 6,866.66
Progress Schools Ltd	10/12/2021 Private Education Services 10/12/2021 Private Education Services	61,743.00
Progress Schools Ltd	03/01/2022 Private Education Services	12,036.53
Progress Schools Ltd	14/01/2022 Private Education Services	61,743.00
Progress Schools Ltd	09/02/2022 Private Education Services	61,743.00
		532
Progress Schools Ltd	28/02/2022 Private Education Services	552
Progress Schools Ltd Progress Schools Ltd	28/02/2022 Private Education Services 28/02/2022 Private Education Services	758.48
Progress Schools Ltd Progress Schools Ltd	28/02/2022 Private Education Services 09/03/2022 Private Education Services	758.48 6,866.66
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services	758.48 6,866.66 61,743.00
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services	758.48 6,866.66 61,743.00 517.5
Progress Schools Ltd Progress Value of the Progress of the	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Vectore LTD Progressive Care LTD Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43
Progress Schools Ltd Progressive Care LTD Progressive Care LTD Progressive Care LTD Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43
Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Private Contractors	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4
Progress Schools Ltd Progressive Care LTD Progressive Care LTD Progressive Care LTD Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 28/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50
Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29
Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Private Contractors 18/08/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14
Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 18/03/2021 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Private Contractors 18/08/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14
Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 18/03/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Private Contractors 18/08/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57
Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 18/03/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Private Contractors 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 15,832.14 20,528.57 6,639.29 12,767.86
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57
Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 18/03/2021 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57
Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 18/03/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86 15,321.43
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 15,321.43 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,928.86 15,321.43 644.29
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 29/12/2021 Payments to Voluntary Organisations 29/12/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86 15,321.43 644.29 658.36
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86 15,321.43 644.29 658.36 3,032.14 17,078.57 17,647.85
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 09/12/2022 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,928.86 15,321.43 644.29 658.36 3,032.14 17,078.57 17,647.85 8,682.14
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 09/12/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86 15,321.43 644.29 658.36 3,032.14 17,078.57 17,647.85 8,682.14 13,332.15
Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2021 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86 15,321.43 644.29 658.36 3,032.14 17,078.57 17,647.85 8,682.14 13,332.15 15,832.14
Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86 15,321.43 644.29 658.36 3,032.14 17,078.57 17,647.85 8,682.14 13,332.15 15,832.14 17,647.85
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/07/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 15/02/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86 15,321.43 644.29 658.36 3,032.14 17,078.57 17,647.85 8,682.14 13,332.15 15,832.15 15,832.15 15,832.15
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2021 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86 15,321.43 644.29 658.36 3,032.14 17,078.57 17,647.85 8,682.14 13,332.15 15,832.14 17,647.85 8,682.14 13,332.15 15,832.14
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/07/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 15/02/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86 15,321.43 644.29 658.36 3,032.14 17,078.57 17,647.85 8,682.14 13,332.15 15,832.15 15,832.15 15,832.15
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2021 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86 15,321.43 644.29 658.36 3,032.14 17,078.57 17,647.85 18,799.28 18,799.28 18,799.28
Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2021 Private Education Services 18/03/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86 15,321.43 644.29 658.36 3,032.14 17,078.57 17,647.85 8,682.14 13,332.15 15,832.14 17,647.85 18,799.28 18,799.28 14,280.00 710
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86 15,321.43 644.29 658.36 3,032.14 17,078.57 17,647.85 8,682.14 13,332.15 15,832.14 17,647.85 8,682.14 13,332.15 15,832.14 17,647.85 8,682.14 13,332.15 15,832.14 17,647.85 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 14,280.00
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD Progressi	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2021 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 10/03/2022 Pay	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86 15,321.43 644.29 658.36 3,032.14 17,078.57 17,647.85 8,682.14 13,332.15 15,832.14 17,647.85 18,799.28 14,280.00 710 2,750.00 24,000.00 24,000.00 7,333.33 3,666.66
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD Progressi	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 10/03/2022 Pay	758.48 6,866.66 61,743.00 15,321.43 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86 15,321.43 644.29 658.36 3,032.14 17,078.57 17,647.85 8,682.14 13,332.15 15,832.14 17,647.85 8,682.14 13,332.15 15,832.14 17,647.85 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.33 33,3666.66 16,000.00
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD Progressi	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 10/03/2022 Pay	758.48 6,866.66 61,743.00 517.5 15,832.14 3,375.00 15,321.43 17,741.43 15,54.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 120,528.57 2,928.66 14,803.57 2,292.86 15,321.43 644.29 658.36 3,032.14 17,078.57 17,647.85 8,682.14 13,332.15 15,832.14 17,078.57 17,647.85 8,682.14 13,332.15 15,832.14 17,647.85 18,799.28 18,799.28 18,799.28 14,280.00 24,000.00 7,333.33 3,666.66 16,000.00 6,666.67
Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progress Schools Ltd Progressive Care LTD Progressi	28/02/2022 Private Education Services 09/03/2022 Private Education Services 16/03/2022 Private Education Services 18/03/2022 Private Education Services 14/04/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 23/06/2021 Payments to Voluntary Organisations 27/07/2021 Payments to Voluntary Organisations 29/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations 10/03/2022 Pay	758.48 6,866.66 61,743.00 15,321.43 3,375.00 15,321.43 17,741.43 554.4 1,337.50 6,639.29 8,682.14 13,789.29 15,738.57 15,832.14 20,528.57 6,639.29 12,767.86 14,803.57 2,292.86 15,321.43 644.29 658.36 3,032.14 17,078.57 17,647.85 8,682.14 13,332.15 15,832.14 17,647.85 8,682.14 13,332.15 15,832.14 17,647.85 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.28 18,799.33 33,3666.66 16,000.00

Project INC LTD	06/01/2022 Private Education Services	8,666.67
Project INC LTD	25/01/2022 Private Education Services	8,666.67
Project INC LTD	02/02/2022 Private Education Services	30,366.67
Prometheus Complex Care Ltd	05/07/2021 Payments to Private Contractors	20,250.00
Prometheus Complex Care Ltd	05/07/2021 Payments to Private Contractors	21,060.00
Prometheus Complex Care Ltd	05/07/2021 Payments to Private Contractors	21,195.00
Prometheus Complex Care Ltd	05/07/2021 Payments to Private Contractors	22,600.29
Prometheus Complex Care Ltd Prometheus Complex Care Ltd	05/07/2021 Payments to Private Contractors 05/07/2021 Payments to Private Contractors	23,564.00 23,770.22
Prometheus Complex Care Ltd Prometheus Complex Care Ltd	15/07/2021 Payments to Private Contractors	19,620.00
Prometheus Complex Care Ltd	15/07/2021 Payments to Private Contractors	22,228.00
Prometheus Complex Care Ltd	15/07/2021 Payments to Private Contractors	20,677.50
Prometheus Complex Care Ltd	15/07/2021 Payments to Private Contractors	23,189.50
Prometheus Complex Care Ltd	21/07/2021 Payments to Private Contractors	14,993.80
Prometheus Complex Care Ltd	21/07/2021 Payments to Private Contractors	20,250.01
Prometheus Complex Care Ltd	21/07/2021 Payments to Private Contractors	21,127.48
Prometheus Complex Care Ltd	21/07/2021 Payments to Private Contractors	22,919.30
Prometheus Complex Care Ltd	23/11/2021 Payments to Private Contractors	194806.05
Prometheus Complex Care Ltd	23/11/2021 Payments to Private Contractors	236610.02
Prometheus Complex Care Ltd Promised Land Farm Ltd	14/03/2022 Payments to Private Contractors 01/04/2021 HRA Day to Day Responsive Repairs	1,373.00 980
Promised Land Farm Ltd	01/04/2021 HRA Day to Day Responsive Repairs	2,164.13
Promised Land Farm Ltd	25/08/2021 HRA Day to Day Responsive Repairs	980
Promised Land Farm Ltd	25/08/2021 HRA Day to Day Responsive Repairs	1,060.00
Promised Land Farm Ltd	25/08/2021 HRA Day to Day Responsive Repairs	1,272.00
Promised Land Farm Ltd	25/08/2021 HRA Day to Day Responsive Repairs	1,485.60
Promised Land Farm Ltd	25/08/2021 HRA Day to Day Responsive Repairs	1,488.98
Promised Land Farm Ltd	25/08/2021 HRA Day to Day Responsive Repairs	1,495.22
Promised Land Farm Ltd	25/08/2021 HRA Day to Day Responsive Repairs	2,014.00
Promised Land Farm Ltd	25/08/2021 HRA Day to Day Responsive Repairs	2,029.63
Promised Land Farm Ltd	25/08/2021 HRA Day to Day Responsive Repairs	3,045.50
Promised Land Farm Ltd	25/08/2021 HRA Day to Day Responsive Repairs	3,253.25
Promised Land Farm Ltd	25/08/2021 HRA Day to Day Responsive Repairs	4,654.27
Promised Land Farm Ltd Promised Land Farm Ltd	25/08/2021 HRA Day to Day Responsive Repairs 21/12/2021 HRA Day to Day Responsive Repairs	5,885.50 1,486.30
Promised Land Farm Ltd	21/12/2021 HRA Day to Day Responsive Repairs 21/12/2021 HRA Day to Day Responsive Repairs	1,612.75
Promised Land Farm Ltd	21/12/2021 HRA Day to Day Responsive Repairs 21/12/2021 HRA Day to Day Responsive Repairs	1,936.20
Promised Land Farm Ltd	21/12/2021 HRA Day to Day Responsive Repairs	1,948.10
Promised Land Farm Ltd	21/12/2021 HRA Day to Day Responsive Repairs	1,993.00
Promised Land Farm Ltd	08/02/2022 HRA Day to Day Responsive Repairs	508.8
Promised Land Farm Ltd	08/02/2022 HRA Day to Day Responsive Repairs	636
Promised Land Farm Ltd	08/02/2022 HRA Day to Day Responsive Repairs	1,176.00
Promised Land Farm Ltd	08/02/2022 HRA Day to Day Responsive Repairs	1,526.40
Promised Land Farm Ltd	08/02/2022 HRA Day to Day Responsive Repairs	1,600.99
Promised Land Farm Ltd	08/02/2022 HRA Day to Day Responsive Repairs	2,289.60
Promised Land Farm Ltd	08/02/2022 HRA Day to Day Responsive Repairs	2,416.80
Promised Land Farm Ltd	08/02/2022 HRA Day to Day Responsive Repairs	7,062.60
Property Care Association	05/07/2021 Professional Fees	650
Prospect PS Ltd Protec Fire Detection plc	05/10/2021 Bank Charges 28/06/2021 Subcontracted Repairs	500 528.66
Protec Fire Detection pic	18/08/2021 Subcontracted Repairs	669.22
Protec Fire Detection plc	07/03/2022 Subcontracted Repairs	720
Protec Fire Detection plc	07/03/2022 Subcontracted Repairs	1,258.00
Protector Insurance	12/04/2021 Insurance Work and Claims	14,583.81
Protector Insurance	17/05/2021 Insurance Work and Claims	43,150.97
Protector Insurance	15/06/2021 Insurance Work and Claims	18,631.21
Protector Insurance	14/07/2021 Insurance Work and Claims	3,389.53
Protector Insurance	12/08/2021 Insurance Work and Claims	31,905.85
Protector Insurance	08/09/2021 Insurance Work and Claims	15,458.24
Protector Insurance	13/10/2021 Insurance Work and Claims	32,794.68
Protector Insurance	11/11/2021 Insurance Work and Claims	12178.61
Protector Insurance	13/12/2021 Insurance Work and Claims	8,474.00
Protector Insurance Protector Insurance	13/01/2022 Insurance Work and Claims 16/02/2022 Insurance Work and Claims	13,054.36 22,493.33
Protector Insurance	14/03/2022 Insurance Work and Claims	28,998.35
Proteus Equipment Ltd	21/04/2021 Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	20/05/2021 Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	22/06/2021 Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	08/07/2021 Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	05/08/2021 Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	22/09/2021 Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	30/09/2021 Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	09/11/2021 Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	08/12/2021 Vehicle and Plant Hire 27/01/2022 Vehicle and Plant Hire	579.6 579.6
Proteus Equipment Ltd		579.6 579.6
Proteus Equipment Ltd Proteus Equipment Ltd	15/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire	579.6
Proteus Equipment Ltd	30/03/2022 Vehicle and Plant Hire	579.6
Prowse Phillips Law Ltd	17/05/2021 Professional Fees	4,000.00
Prowse Phillips Law Ltd	28/07/2021 Professional Fees	2,675.00
Prowse Phillips Law Ltd	28/07/2021 Professional Fees	2,975.00
Prowse Phillips Law Ltd	23/11/2021 Professional Fees	1000
Prowse Phillips Law Ltd	25/11/2021 Professional Fees	3500
Prowse Phillips Law Ltd	04/01/2022 Professional Fees	3,000.00
Prowse Phillips Law Ltd	28/01/2022 Professional Fees	3,200.00
PS Tax /Trading as LAVAT Consulting Ltd	14/02/2022 Subscriptions	1,475.00
PSD Vehicle Rental Co UK	07/04/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK PSD Vehicle Rental Co UK	16/04/2021 Vehicle and Plant Hire 16/04/2021 Vehicle and Plant Hire	552 580
PSD Vehicle Rental Co UK PSD Vehicle Rental Co UK	16/04/2021 Vehicle and Plant Hire 16/04/2021 Vehicle and Plant Hire	520
PSD Vehicle Rental Co UK	16/04/2021 Vehicle and Plant Hire	520
		320

PSD Vehicle Rental Co UK	16/04/2021 Vehicle and Plant Hire	528
PSD Vehicle Rental Co UK	16/04/2021 Vehicle and Plant Hire	528
PSD Vehicle Rental Co UK	16/04/2021 Vehicle and Plant Hire	552
PSD Vehicle Rental Co UK		552
	16/04/2021 Vehicle and Plant Hire	
PSD Vehicle Rental Co UK	16/04/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK	16/04/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK	16/04/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK	16/04/2021 Vehicle and Plant Hire	595.6
PSD Vehicle Rental Co UK		580
	26/04/2021 MOT Certificates/DOT Plating	
PSD Vehicle Rental Co UK	28/04/2021 Vehicle and Plant Hire	760
PSD Vehicle Rental Co UK	30/04/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK	04/05/2021 Vehicle and Plant Hire	680
PSD Vehicle Rental Co UK	04/05/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK	04/05/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK	05/05/2021 Vehicle and Plant Hire	1,516.32
PSD Vehicle Rental Co UK	05/05/2021 Vehicle and Plant Hire	552
PSD Vehicle Rental Co UK	07/05/2021 Vehicle and Plant Hire	560
PSD Vehicle Rental Co UK	07/05/2021 Vehicle and Plant Hire	560
PSD Vehicle Rental Co UK	07/05/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK	07/05/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK	07/05/2021 Vehicle and Plant Hire	760
PSD Vehicle Rental Co UK	10/05/2021 Vehicle and Plant Hire	552
PSD Vehicle Rental Co UK	10/05/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK	10/05/2021 Vehicle and Plant Hire	580
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PSD Vehicle Rental Co UK	10/05/2021 Vehicle and Plant Hire	540
PSD Vehicle Rental Co UK	10/05/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK	10/05/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK	10/05/2021 Leasing	580
PSD Vehicle Rental Co UK	11/05/2021 Vehicle and Plant Hire	552
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PSD Vehicle Rental Co UK	11/05/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK	11/05/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK	11/05/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK	13/05/2021 Vehicle and Plant Hire	580
PSD Vehicle Rental Co UK	26/05/2021 Vehicle and Plant Hire	580
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PSD Vehicle Rental Co UK	26/05/2021 Vehicle and Plant Hire	602.1
PSD Vehicle Rental Co UK	28/05/2021 Vehicle and Plant Hire	580
PSGBN Ltd	17/12/2021 Payments to Private Contractors	800
Psychology Direct Ltd	15/02/2022 Professional Fees	1,944.00
Psychology Direct Ltd	16/02/2022 Professional Fees	3,725.50
Psychology Experts Ltd	15/02/2022 Professional Fees	1,904.00
PTS Plumbing Trade Supplies	21/04/2021 Agresso Warehouse Control Account	624.6
PTS Plumbing Trade Supplies	21/04/2021 Agresso Warehouse Control Account	671.55
PTS Plumbing Trade Supplies	21/04/2021 Agresso Warehouse Control Account	783.6
		1,175.40
PTS Plumbing Trade Supplies	21/04/2021 Agresso Warehouse Control Account	
PTS Plumbing Trade Supplies	21/04/2021 Agresso Warehouse Control Account	1,175.40
PTS Plumbing Trade Supplies	03/06/2021 HRA Capital Expenditure	978.43
PTS Plumbing Trade Supplies	16/06/2021 HRA Capital Expenditure	1,079.24
PTS Plumbing Trade Supplies	01/07/2021 Agresso Warehouse Control Account	790
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PTS Plumbing Trade Supplies	08/07/2021 Agresso Warehouse Control Account	1,019.70
PTS Plumbing Trade Supplies	13/07/2021 HRA Capital Expenditure	1,543.21
PTS Plumbing Trade Supplies	13/07/2021 HRA Capital Expenditure	576.13
PTS Plumbing Trade Supplies	20/07/2021 Agresso Warehouse Control Account	533.76
	20/07/2021 Agresso Warehouse Control Account	667.84
PTS Plumbing Trade Supplies	· · · · · · · · · · · · · · · · · · ·	
PTS Plumbing Trade Supplies	20/07/2021 Agresso Warehouse Control Account	750.96
PTS Plumbing Trade Supplies	22/07/2021 Agresso Warehouse Control Account	505.6
PTS Plumbing Trade Supplies	22/07/2021 Agresso Warehouse Control Account	512.64
PTS Plumbing Trade Supplies	22/07/2021 Agresso Warehouse Control Account	1,662.26
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PTS Plumbing Trade Supplies	22/07/2021 Agresso Warehouse Control Account	660.6
PTS Plumbing Trade Supplies	29/07/2021 HRA Capital Expenditure	842.07
PTS Plumbing Trade Supplies	16/08/2021 HRA Capital Expenditure	2,434.39
PTS Plumbing Trade Supplies	31/08/2021 Agresso Warehouse Control Account	533.76
PTS Plumbing Trade Supplies	31/08/2021 Agresso Warehouse Control Account	773.4
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PTS Plumbing Trade Supplies	31/08/2021 Agresso Warehouse Control Account	902.28
PTS Plumbing Trade Supplies	03/09/2021 Agresso Warehouse Control Account	1,251.60
PTS Plumbing Trade Supplies	03/09/2021 Agresso Warehouse Control Account	902.28
PTS Plumbing Trade Supplies	07/09/2021 Agresso Warehouse Control Account	533.76
PTS Plumbing Trade Supplies	07/09/2021 Agresso Warehouse Control Account	918.6
PTS Plumbing Trade Supplies	07/09/2021 Agresso Warehouse Control Account	521.92
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PTS Plumbing Trade Supplies	07/09/2021 Agresso Warehouse Control Account	533.76
PTS Plumbing Trade Supplies	17/09/2021 Agresso Warehouse Control Account	533.76
PTS Plumbing Trade Supplies	17/09/2021 Agresso Warehouse Control Account	534.4
PTS Plumbing Trade Supplies	22/09/2021 Agresso Warehouse Control Account	750.96
PTS Plumbing Trade Supplies	22/09/2021 Agresso Warehouse Control Account	897.8
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PTS Plumbing Trade Supplies	23/09/2021 Agresso Warehouse Control Account	773.4
PTS Plumbing Trade Supplies	30/09/2021 HRA Capital Expenditure	5,118.99
PTS Plumbing Trade Supplies	01/10/2021 HRA Capital Expenditure	723.34
PTS Plumbing Trade Supplies	04/10/2021 Agresso Warehouse Control Account	1,503.80
PTS Plumbing Trade Supplies	07/10/2021 Agresso Warehouse Control Account	533.76
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PTS Plumbing Trade Supplies	07/10/2021 Agresso Warehouse Control Account	533.76
PTS Plumbing Trade Supplies	07/10/2021 Agresso Warehouse Control Account	533.76
PTS Plumbing Trade Supplies	07/10/2021 Agresso Warehouse Control Account	624
PTS Plumbing Trade Supplies	07/10/2021 Agresso Warehouse Control Account	624
		773.4
PTS Plumbing Trade Supplies	07/10/2021 Agresso Warehouse Control Account	
PTS Plumbing Trade Supplies	07/10/2021 Agresso Warehouse Control Account	1,019.70
PTS Plumbing Trade Supplies	07/10/2021 Agresso Warehouse Control Account	1,160.10
PTS Plumbing Trade Supplies	07/10/2021 Agresso Warehouse Control Account	1,503.80
PTS Plumbing Trade Supplies	07/10/2021 Agresso Warehouse Control Account	1,503.80
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PTS Plumbing Trade Supplies	21/10/2021 Agresso Warehouse Control Account	2,450.00
PTS Plumbing Trade Supplies	21/10/2021 Agresso Warehouse Control Account	533.76
PTS Plumbing Trade Supplies	28/10/2021 HRA Capital Expenditure	1,016.90
PTS Plumbing Trade Supplies	28/10/2021 HRA Capital Expenditure	1,339.20
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PTS Plumbing Trade Supplies	16/11/2021 Agresso Warehouse Control Account	795.8
PTS Plumbing Trade Supplies	24/11/2021 Agresso Warehouse Control Account	1571.5
PTS Plumbing Trade Supplies	25/01/2022 Agresso Warehouse Control Account	773.94
PTS Plumbing Trade Supplies	01/03/2022 Agresso Warehouse Control Account	628.32
PTS Plumbing Trade Supplies	01/03/2022 Agresso Warehouse Control Account	628.32
PTS Plumbing Trade Supplies	01/03/2022 Agresso Warehouse Control Account	824.76
PTS Plumbing Trade Supplies	01/03/2022 Agresso Warehouse Control Account	1,047.20
PTS Plumbing Trade Supplies	01/03/2022 Agresso Warehouse Control Account	1,314.70
Public Sector Live Ltd	28/04/2021 Professional Fees	2,500.00
Pulse Healthcare Ltd	08/04/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	20/04/2021 Private Domicilliary	6,780.80
Pulse Healthcare Ltd	20/04/2021 Private Domicilliary	7,382.08
Pulse Healthcare Ltd	26/04/2021 Private Domicilliary	6,143.13
Pulse Healthcare Ltd	10/05/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	12/05/2021 Private Domicilliary	6,500.08
Pulse Healthcare Ltd	25/05/2021 Private Education Services	6,780.80
Pulse Healthcare Ltd	01/06/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	10/06/2021 Private Domicilliary	6,500.08
Pulse Healthcare Ltd	11/06/2021 Private Domicilliary	6,141.44
Pulse Healthcare Ltd	22/06/2021 Private Domicilliary	6,780.80
Pulse Healthcare Ltd	28/06/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	01/07/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	13/07/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	15/07/2021 Private Domicilliary	6,211.53
Pulse Healthcare Ltd	27/07/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	09/08/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	17/08/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	24/08/2021 Private Domicilliary	6,201.29
Pulse Healthcare Ltd	24/08/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	31/08/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	13/09/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	13/09/2021 Private Domicilliary	6,520.72
Pulse Healthcare Ltd	21/09/2021 Private Domicilliary	6,780.80
Pulse Healthcare Ltd	28/09/2021 Private Domicilliary 28/09/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	28/09/2021 Private Domicilliary	
	•	6,220.08
Pulse Healthcare Ltd	07/10/2021 Private Domicilliary	6,042.06
Pulse Healthcare Ltd	12/10/2021 Private Domicilliary	6,129.51
Pulse Healthcare Ltd	26/10/2021 Private Domicilliary	6,185.88
Pulse Healthcare Ltd	04/11/2021 Private Domicilliary	6220.06
Pulse Healthcare Ltd	08/11/2021 Private Domicilliary	6129.51
Pulse Healthcare Ltd	16/11/2021 Private Domicilliary	6220.08
Pulse Healthcare Ltd	23/11/2021 Private Domicilliary	6220.08
Pulse Healthcare Ltd	02/12/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	07/12/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	14/12/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	14/12/2021 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	21/12/2021 Private Domicilliary	6,027.71
Pulse Healthcare Ltd	11/01/2022 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	11/01/2022 Private Domicilliary	6,500.08
Pulse Healthcare Ltd	13/01/2022 Private Domicilliary	7,903.37
Pulse Healthcare Ltd	25/01/2022 Private Domicilliary	6,780.80
Pulse Healthcare Ltd	03/02/2022 Private Domicilliary	6,129.51
Pulse Healthcare Ltd	10/02/2022 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	15/02/2022 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	22/02/2022 Private Domicilliary	6,100.95
Pulse Healthcare Ltd	01/03/2022 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	02/03/2022 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	15/03/2022 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	16/03/2022 Private Domicilliary	6,220.08
Pulse Healthcare Ltd	25/03/2022 Private Domicilliary	6,120.88
Pulse Healthcare Ltd	31/03/2022 Private Domicilliary	6,054.31
Purcell Architecture Limited	14/10/2021 Equipment Furniture & Materials	525
Purcell Architecture Limited	07/12/2021 GF Capital Expenditure	18,104.00
Purcell Architecture Limited	11/01/2022 GF Capital Expenditure	45,104.00
Purcell Architecture Limited	28/01/2022 GF Capital Expenditure	75,304.00
Purcell Architecture Limited	03/03/2022 GF Capital Expenditure	27,300.00
Purple Bricks Group PLC	02/11/2021 Payments to Private Contractors	942
Pyramid Power Ltd	03/09/2021 Equipment Hire	1,186.30
Pyramid Power Ltd	04/10/2021 Equipment Hire	674.75
Pyramid Power Ltd	04/10/2021 Equipment Hire	688.25
Pyramid Power Ltd	29/11/2021 Equipment Hire	581.28
Pyramid Properties North West Limited	01/12/2021 Payments to Private Contractors	865
QA Limited	01/11/2021 Professional Fees	1284
QA Limited	28/01/2022 Payments to Private Contractors	2,750.00
Quadrant Properties	09/03/2022 Rent	1,000.00
Qualia Care Ltd	27/04/2021 Permanent Care	2,316.00
Qualia Care Ltd	22/06/2021 Permanent Care	4,632.00
Qualia Care Ltd	16/07/2021 Permanent Care	2,316.00
Qualia Care Ltd	13/08/2021 Permanent Care	2,316.00
Qualia Care Ltd	10/09/2021 Permanent Care	2,316.00
Qualia Care Ltd	08/10/2021 Permanent Care	2,316.00
Qualia Care Ltd	07/12/2021 Permanent Care	4,632.00
Qualia Care Ltd	05/01/2022 Permanent Care	2,316.00
Qualia Care Ltd	28/01/2022 Permanent Care	2,316.00
Qualia Care Ltd	25/02/2022 Permanent Care	2,316.00
Qualia Care Ltd	25/03/2022 Permanent Care	2,316.00
	27/04/2021 Nursing Care	759.86
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Nursing Care 27/04/2021 Nursing Care	759.86 759.86
Qualia Care LTD t/a High Peak Lodge		759.86 759.86
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Nursing Care	
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Nursing Care	759.86
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Nursing Care	759.86

Qualia Care LTD t/a High Peak Lodge	27/04/2021 Nursing Care	759.86
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Nursing Care	759.86
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Nursing Care	759.86
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Nursing Care	759.86
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Nursing Care	759.86
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Qualia Care LTD t/a High Peak Lodge	27/04/2021 Nursing Care	759.86
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Nursing Care	759.86
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Nursing Care	759.86
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Nursing Care	1,285.35
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Respite Care	1,315.14
Qualia Care LTD t/a High Peak Lodge		1,469.27
	27/04/2021 Nursing Care	
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	1,904.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	1,926.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	2,220.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	2,220.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	2,282.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	2,282.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	2,282.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	2,282.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	2,282.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	2,282.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	2,282.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	2,282.00
		2,282.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	2,282.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	2,282.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	2,282.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Respite Care	2,282.00
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	3,384.00
		3,856.29
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Permanent Care	5,065.14
Qualia Care LTD t/a High Peak Lodge	27/04/2021 Respite Care	7,355.14
Qualia Care LTD t/a High Peak Lodge	29/04/2021 Residential Care Homes	8,933.00
Qualia Care LTD t/a High Peak Lodge	29/04/2021 Residential Care Homes	6,992.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	857.6
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	867.05
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Respite Care	1,040.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care	1,450.29
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	1,795.60
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Nursing Care	1,876.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care	1,884.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care	1,884.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care	1,904.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care	2,196.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	• •	
	25/05/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	• •	
	25/05/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Nerspite Care 25/05/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,571.43
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,578.29 2,771.43 2,981.62
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Nerspite Care 25/05/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,56.00 2,571.43
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,578.29 2,771.43 2,981.62
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Nerspite Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,578.29 2,771.43 2,981.62
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Nursing Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 3,256.00 2,256.00 3,256.00 3,256.00 3,256.00 3,256.00 3,256.00 3,256.00 3,256.00 3,256.00
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,578.29 2,771.43 2,981.62 2,981.62 3,222.86 3,294.00 4,270.29
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,778.29 2,771.43 2,981.62 2,981.62 3,222.86 3,294.00 4,270.29
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Respite Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,578.29 2,771.43 2,981.62 2,981.62 3,222.86 3,222.86 3,222.86 3,294.00 4,270.29 4,556.00 750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,778.29 2,771.43 2,981.62 2,981.62 3,222.86 3,294.00 4,270.29
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Respite Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,578.29 2,771.43 2,981.62 2,981.62 3,222.86 3,222.86 3,222.86 3,294.00 4,270.29 4,556.00 750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Respite Care 25/05/2021 Nursing Care 22/06/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,578.29 2,771.43 2,981.62 2,981.62 3,222.86 3,294.00 4,270.29 4,556.00 750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Respite Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 22/06/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,778.29 2,771.43 2,981.62 3,222.86 3,222.86 3,224.00 4,270.29 4,556.00 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Nursing Care 22/06/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,578.29 2,771.43 2,981.62 3,222.86 3,222.86 3,222.86 3,222.86 3,224.00 4,270.29 4,556.00 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	25/05/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 25/05/2021 Respite Care 25/05/2021 Nursing Care 25/05/2021 Nursing Care 22/06/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,778.29 2,771.43 2,981.62 3,222.86 3,222.86 3,224.00 4,270.29 4,556.00 750.4 750.4 750.4

Qualia Care LTD t/a High Peak Lodge		
	22/06/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Nursing Care	750.4
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Qualia Care LTD t/a High Peak Lodge	22/06/2021 Nursing Care	750.4
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Qualia Care LTD t/a High Peak Lodge		
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Nursing Care	750.4
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Qualia Care LTD t/a High Peak Lodge	22/06/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Nursing Care	884.4
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Nursing Care	1,098.80
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Respite Care	1,884.00
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Permanent Care	1,904.00
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Nursing Care	2,170.80
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Permanent Care	2,196.00
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Permanent Care	2,256.00
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Qualia Care LTD t/a High Peak Lodge	22/06/2021 Permanent Care	2,256.00
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Qualia Care LTD t/a High Peak Lodge	22/06/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Respite Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Respite Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Respite Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Respite Care	2,658.86
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Permanent Care	2,900.57
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Nursing Care	2,996.34
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Nursing Care	3,416.73
Qualia Care LTD t/a High Peak Lodge	22/06/2021 Respite Care	9,351.43
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		750.4
	16/07/2021 Nursing Care	
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Nursing Care	750.4
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	16/07/2021 Nursing Care	
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Nursing Care 16/07/2021 Nursing Care 16/07/2021 Nursing Care	750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Nursing Care 16/07/2021 Nursing Care 16/07/2021 Nursing Care 16/07/2021 Nursing Care	750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.4 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Pursing Care 16/07/2021 Pursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Pursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Pursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Pursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Pursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Pursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 2,56.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 2,56.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.2 256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00
Qualia Care LTD t/a High Peak Lodge	16/07/2021 Nursing Care 16/07/2021 Permanent Care	750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 2,256.00

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Qualia Care LTD t/a High Peak Lodge		Respite Care	2,256.00
Qualia Care LTD t/a High Peak Lodge		Residential Care Homes	6,281.00
Qualia Care LTD t/a High Peak Lodge		Residential Care Homes	6,992.00
Qualia Care LTD t/a High Peak Lodge		Nursing Care	536
Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4 750.4
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge		Nursing Care Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
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Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Respite Care	1,023.29
Qualia Care LTD t/a High Peak Lodge		Nursing Care	1,125.60
Qualia Care LTD t/a High Peak Lodge		Respite Care	1,611.43
Qualia Care LTD t/a High Peak Lodge	13/08/2021	Permanent Care	1,904.00
Qualia Care LTD t/a High Peak Lodge	13/08/2021	Permanent Care	2,196.00
Qualia Care LTD t/a High Peak Lodge	13/08/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	13/08/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	13/08/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	13/08/2021	Permanent Care	2,256.00
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Qualia Care LTD t/a High Peak Lodge	13/08/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	13/08/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	13/08/2021	Respite Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	13/08/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	13/08/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	13/08/2021	Permanent Care	2,256.00
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Qualia Care LTD t/a High Peak Lodge	13/08/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	13/08/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	13/08/2021	Respite Care	3,384.00
Qualia Care LTD t/a High Peak Lodge	13/08/2021	Respite Care	3,384.00
Qualia Care LTD t/a High Peak Lodge	10/09/2021	Nursing Care	643.2
Qualia Care LTD t/a High Peak Lodge	10/09/2021	Nursing Care	670
Qualia Care LTD t/a High Peak Lodge	10/09/2021	Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	10/09/2021	Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
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Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4 750.4
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge		Nursing Care Nursing Care	750.4 750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge Qualia Care LTD t/a High Peak Lodge		Nursing Care Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		Nursing Care	777.2
Qualia Care LTD t/a High Peak Lodge		Nursing Care	1,474.00
Qualia Care LTD t/a High Peak Lodge		Nursing Care	1,581.20
Qualia Care LTD t/a High Peak Lodge		Permanent Care	1,904.00
Qualia Care LTD t/a High Peak Lodge		Respite Care	1,933.71
Qualia Care LTD t/a High Peak Lodge		Respite Care	1,972.00
Qualia Care LTD t/a High Peak Lodge		Respite Care	2,014.28
Qualia Care LTD t/a High Peak Lodge		Permanent Care	2,196.00
Qualia Care LTD t/a High Peak Lodge		Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	10/09/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge		Respite Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	10/09/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	10/09/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	10/09/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	10/09/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	10/09/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge		Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge		Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge		Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge		Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge		Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	10/09/2021	Permanent Care	2,256.00

Qualia Care LTD t/a High Peak	Lodge	10/09/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak	=		Permanent Care	2,578.29
Qualia Care LTD t/a High Peak	Lodge	10/09/2021	Respite Care	3,303.43
Qualia Care LTD t/a High Peak	Lodge	10/09/2021	Respite Care	3,740.00
Qualia Care LTD t/a High Peak	=		Respite Care	4,012.00
Qualia Care LTD t/a High Peak			Permanent Care	4,270.29
Qualia Care LTD t/a High Peak	9		Nursing Care	750.4 750.4
Qualia Care LTD t/a High Peak Qualia Care LTD t/a High Peak			Nursing Care Nursing Care	750.4
Qualia Care LTD t/a High Peak	=		Nursing Care	750.4
Qualia Care LTD t/a High Peak	=		Nursing Care	750.4
Qualia Care LTD t/a High Peak			Nursing Care	750.4
Qualia Care LTD t/a High Peak	Lodge	08/10/2021	Nursing Care	750.4
Qualia Care LTD t/a High Peak	Lodge	08/10/2021	Nursing Care	750.4
Qualia Care LTD t/a High Peak	=		Nursing Care	750.4
Qualia Care LTD t/a High Peak	=		Nursing Care	750.4
Qualia Care LTD t/a High Peak			Nursing Care	750.4
Qualia Care LTD t/a High Peak	=		Nursing Care	750.4
Qualia Care LTD t/a High Peak			Nursing Care Nursing Care	750.4 750.4
Qualia Care LTD t/a High Peak Qualia Care LTD t/a High Peak	=		Nursing Care Nursing Care	750.4
Qualia Care LTD t/a High Peak	=		Nursing Care	750.4
Qualia Care LTD t/a High Peak			Nursing Care	750.4
Qualia Care LTD t/a High Peak	=		Nursing Care	750.4
Qualia Care LTD t/a High Peak	Lodge	08/10/2021	Nursing Care	750.4
Qualia Care LTD t/a High Peak	Lodge	08/10/2021	Nursing Care	750.4
Qualia Care LTD t/a High Peak	Lodge	08/10/2021	Nursing Care	750.4
Qualia Care LTD t/a High Peak	=		Nursing Care	1,018.40
Qualia Care LTD t/a High Peak	=		Nursing Care	1,420.40
Qualia Care LTD t/a High Peak			Nursing Care	1,661.60
Qualia Care LTD t/a High Peak	-		Permanent Care	1,904.00
Qualia Care LTD t/a High Peak	9		Respite Care	1,904.00 2,196.00
Qualia Care LTD t/a High Peak Qualia Care LTD t/a High Peak	-		Permanent Care Permanent Care	2,196.00
Qualia Care LTD t/a High Peak	=		Permanent Care	2,256.00
Qualia Care LTD t/a High Peak			Permanent Care	2,256.00
Qualia Care LTD t/a High Peak	=		Permanent Care	2,256.00
Qualia Care LTD t/a High Peak	=		Permanent Care	2,256.00
Qualia Care LTD t/a High Peak	=		Permanent Care	2,256.00
Qualia Care LTD t/a High Peak	Lodge	08/10/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak	Lodge	08/10/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak	Lodge	08/10/2021	Permanent Care	2,256.00
Qualia Care LTD t/a High Peak	=		Permanent Care	2,256.00
Qualia Care LTD t/a High Peak			Permanent Care	2,256.00
Qualia Care LTD t/a High Peak	=		Respite Care	2,256.00
Qualia Care LTD t/a High Peak	=		Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Qualia Care LTD t/a High Peak	=		Permanent Care Permanent Care	2,256.00 2,256.00
Qualia Care LTD t/a High Peak	-		Permanent Care	2,256.00
Qualia Care LTD t/a High Peak	=		Permanent Care	2,256.00
Qualia Care LTD t/a High Peak			Respite Care	3,061.71
Qualia Care LTD t/a High Peak	Lodge	08/10/2021	Respite Care	4,995.43
Qualia Care LTD t/a High Peak	Lodge	08/11/2021	Nursing Care	696.8
Qualia Care LTD t/a High Peak	Lodge	08/11/2021	Nursing Care	750.4
Qualia Care LTD t/a High Peak			Nursing Care	750.4
Qualia Care LTD t/a High Peak			Nursing Care	750.4
Qualia Care LTD t/a High Peak	9		Nursing Care	750.4
Qualia Care LTD t/a High Peak	=		Nursing Care Nursing Care	750.4
Qualia Care LTD t/a High Peak Qualia Care LTD t/a High Peak	9		Nursing Care Nursing Care	750.4 750.4
Qualia Care LTD t/a High Peak	=		Nursing Care	750.4
Qualia Care LTD t/a High Peak	=		Nursing Care	750.4
Qualia Care LTD t/a High Peak			Nursing Care	750.4
Qualia Care LTD t/a High Peak		08/11/2021	Nursing Care	750.4
Qualia Care LTD t/a High Peak	Lodge	08/11/2021	Nursing Care	750.4
Qualia Care LTD t/a High Peak			Nursing Care	750.4
Qualia Care LTD t/a High Peak	9		Nursing Care	750.4
Qualia Care LTD t/a High Peak	=		Nursing Care	750.4
Qualia Care LTD t/a High Peak			Nursing Care	750.4
Qualia Care LTD t/a High Peak	9		Nursing Care	750.4 750.4
Qualia Care LTD t/a High Peak Qualia Care LTD t/a High Peak			Nursing Care Nursing Care	750.4
Qualia Care LTD t/a High Peak	=		Nursing Care	750.4
Qualia Care LTD t/a High Peak			Nursing Care	750.4
Qualia Care LTD t/a High Peak	=		Nursing Care	1045.2
Qualia Care LTD t/a High Peak	Lodge	08/11/2021	Permanent Care	1904
Qualia Care LTD t/a High Peak	Lodge	08/11/2021	Respite Care	2094.86
Qualia Care LTD t/a High Peak	=		Permanent Care	2196
Qualia Care LTD t/a High Peak	=		Permanent Care	2256
Qualia Care LTD t/a High Peak			Permanent Care	2256
Qualia Care LTD t/a High Peak	=		Permanent Care	2256
Qualia Care LTD t/a High Peak			Permanent Care	2256
Qualia Care LTD t/a High Peak Qualia Care LTD t/a High Peak	=		Permanent Care Respite Care	2256 2256
Qualia Care LTD t/a High Peak	=		Permanent Care	2256
Qualia Care LTD t/a High Peak	=		Permanent Care	2256
Qualia Care LTD t/a High Peak			Permanent Care	2256
Qualia Care LTD t/a High Peak	=		Permanent Care	2256
Qualia Care LTD t/a High Peak		08/11/2021	Permanent Care	2256
Qualia Care LTD t/a High Peak	=		Permanent Care	2256
Qualia Care LTD t/a High Peak	Lodge	08/11/2021	Permanent Care	2256

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Qualia Care LTD t/a High Peak Lodge	08/11/2021 Permanent Care	2256
Qualia Care LTD t/a High Peak Lodge	08/11/2021 Permanent Care	2256
Qualia Care LTD t/a High Peak Lodge	08/11/2021 Permanent Care	2256
Qualia Care LTD t/a High Peak Lodge	08/11/2021 Permanent Care	2256
Qualia Care LTD t/a High Peak Lodge	08/11/2021 Respite Care	2739.43
Qualia Care LTD t/a High Peak Lodge	08/11/2021 Permanent Care	3058.71
Qualia Care LTD t/a High Peak Lodge	08/11/2021 Respite Care	3142.29
Qualia Care LTD t/a High Peak Lodge	08/11/2021 Respite Care	3706.29
Qualia Care LTD t/a High Peak Lodge	17/11/2021 Residential Care Homes	6564
Qualia Care LTD t/a High Peak Lodge	17/11/2021 Residential Care Homes	5517
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Respite Care	644.57
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
	- · · · ·	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	- · · ·	750.4
	07/12/2021 Nursing Care	
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	1,125.60
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Nursing Care	1,393.60
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Permanent Care	1,904.00
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Permanent Care	2,196.00
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Permanent Care	2,196.00
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Permanent Care	2,256.00
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Qualia Care LTD t/a High Peak Lodge	07/12/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Permanent Care	2,256.00
	07/12/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge		
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Permanent Care	2,256.00
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Qualia Care LTD t/a High Peak Lodge	07/12/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Respite Care	3,384.00
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Respite Care	4,189.71
Qualia Care LTD t/a High Peak Lodge	07/12/2021 Respite Care	6,274.29
Qualia Care LTD t/a High Peak Lodge	21/12/2021 Residential Care Homes	4,395.00
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Respite Care	1,020.00
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Permanent Care	1,254.86
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	1,393.60
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Nursing Care	1,474.00
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Qualia Care LTD t/a High Peak Lodge	05/01/2022 Permanent Care	1,904.00
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Permanent Care	2,196.00
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Permanent Care	2,196.00
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Permanent Care	2,256.00
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Qualia Care LTD t/a High Peak Lodge	05/01/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Respite Care	2,256.00

Qualia Care LTD t/a High Peak Lodge	05/01/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Permanent Care	2,256.00
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Qualia Care LTD t/a High Peak Lodge	05/01/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Respite Care	4,189.71
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Respite Care	4,431.43
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Respite Care	4,941.00
Qualia Care LTD t/a High Peak Lodge	05/01/2022 Respite Care	8,747.15
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Nursing Care	750.4
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Qualia Care LTD t/a High Peak Lodge	28/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Respite Care	1,208.57
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Nursing Care	1,474.00
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Nursing Care	1,849.20
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Permanent Care	1,904.00
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Permanent Care	2,196.00
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Permanent Care	2,196.00
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Permanent Care	2,256.00
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Qualia Care LTD t/a High Peak Lodge	28/01/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Respite Care	3,303.43
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Respite Care	4,431.43
Qualia Care LTD t/a High Peak Lodge	28/01/2022 Respite Care	5,559.43
Qualia Care LTD t/a High Peak Lodge	03/02/2022 Residential Care Homes	3,678.00
Qualia Care LTD t/a High Peak Lodge	03/02/2022 Residential Care Homes	4,376.00
Qualia Care LTD t/a High Peak Lodge	03/02/2022 Residential Care Homes	2,930.00
Qualia Care LTD t/a High Peak Lodge	22/02/2022 Residential Care Homes	2,872.00
Qualia Care LTD t/a High Peak Lodge	22/02/2022 Residential Care Homes	5,021.00
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Residential care Homes 25/02/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge		750.4
	25/02/2022 Nursing Care	
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Nursing Care	750.4
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Qualia Care LTD t/a High Peak Lodge	25/02/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Permanent Care	1,047.43
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Nursing Care	1,393.60
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Permanent Care	1,904.00
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Permanent Care	2,196.00
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Permanent Care	2,196.00
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Respite Care	2,256.00
	25/02/2022 Respite Care 25/02/2022 Permanent Care	
Qualia Care LTD t/a High Peak Lodge		2,256.00
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Permanent Care	2,256.00
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Qualia Care LTD t/a High Peak Lodge	25/02/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Respite Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Permanent Care	2,256.00

Qualia Care LTD t/a High Peak Lodge	25/02/2022 Permanent Care	2,256.00
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Qualia Care LTD t/a High Peak Lodge	25/02/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Respite Care	4,189.71
Qualia Care LTD t/a High Peak Lodge	25/02/2022 Respite Care	7,170.86
Qualia Care LTD t/a High Peak Lodge	08/03/2022 Permanent Care	1,629.00
Qualia Care LTD t/a High Peak Lodge	08/03/2022 Permanent Care	2,024.82
Qualia Care LTD t/a High Peak Lodge	08/03/2022 Permanent Care	2,033.14
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Nursing Care	750.4
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Qualia Care LTD t/a High Peak Lodge	25/03/2022 Nursing Care	750.4
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Qualia Care LTD t/a High Peak Lodge	25/03/2022 Nursing Care	750.4
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Qualia Care LTD t/a High Peak Lodge	25/03/2022 Nursing Care	750.4
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Respite Care	886.29
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Nursing Care	1,286.40
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Nursing Care	1,849.20
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Permanent Care	1,904.00
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Permanent Care	2,196.00
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Permanent Care	2,196.00
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Permanent Care	2,256.00
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Qualia Care LTD t/a High Peak Lodge	25/03/2022 Permanent Care	2,256.00
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Qualia Care LTD t/a High Peak Lodge	25/03/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Respite Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Respite Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Permanent Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Respite Care	2,256.00
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Respite Care	5,559.43
Qualia Care LTD t/a High Peak Lodge	25/03/2022 Nursing Care	7,236.00
Qualia Care LTD t/a High Peak Lodge	29/03/2022 Permanent Care	1,041.58
Quality Protects Children Ltd	16/04/2021 Payments to Voluntary Organisations	14,000.00
Quality Protects Children Ltd	16/04/2021 Payments to Voluntary Organisations	14,000.00
Quality Protects Children Ltd	16/04/2021 Payments to Private Contractors	18,000.00
·	16/04/2021 Payments to Private Contractors	
Quality Protects Children Ltd		18,000.00
Quality Protects Children Ltd	07/05/2021 Payments to Voluntary Organisations	15,500.00
Quality Protects Children Ltd	07/05/2021 Payments to Voluntary Organisations	15,500.00
Quality Protects Children Ltd	07/05/2021 Payments to Private Contractors	19,928.57
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Quality Protects Children Ltd	07/05/2021 Payments to Private Contractors	19,928.57
Quality Protects Children Ltd	11/06/2021 Payments to Voluntary Organisations	15,500.00
Quality Protects Children Ltd	11/06/2021 Payments to Private Contractors	19,928.57
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Quality Protects Children Ltd	11/06/2021 Payments to Voluntary Organisations	12,500.00
Quality Protects Children Ltd	11/06/2021 Payments to Private Contractors	16,071.43
Quality Protects Children Ltd	27/07/2021 Payments to Private Contractors	13,142.85
Quality Protects Children Ltd	27/07/2021 Payments to Voluntary Organisations	13,142.86
Quality Protects Children Ltd	11/08/2021 Payments to Private Contractors	17,142.85
Quality Protects Children Ltd	11/08/2021 Payments to Voluntary Organisations	17,142.86
Quality Protects Children Ltd	10/09/2021 Payments to Private Contractors	17,714.28
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Quality Protects Children Ltd	10/09/2021 Payments to Voluntary Organisations	17,714.29
Quality Protects Children Ltd	08/10/2021 Payments to Private Contractors	17,714.28
Quality Protects Children Ltd	08/10/2021 Payments to Voluntary Organisations	17,714.29
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Quality Protects Children Ltd	20/10/2021 Payments to Voluntary Organisations	17,142.85
Quality Protects Children Ltd	20/10/2021 Payments to Voluntary Organisations	17,142.86
Quality Protects Children Ltd	07/12/2021 Payments to Private Contractors	17,714.28
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Quality Protects Children Ltd	07/12/2021 Payments to Voluntary Organisations	17,714.29
Quality Protects Children Ltd	15/12/2021 Payments to Voluntary Organisations	17,142.85
Quality Protects Children Ltd	15/12/2021 Payments to Private Contractors	17,142.86
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Quality Protects Children Ltd	24/01/2022 Payments to Private Contractors	17,714.28
Quality Protects Children Ltd	24/01/2022 Payments to Voluntary Organisations	17,714.29
Quality Protects Children Ltd	10/03/2022 Payments to Voluntary Organisations	35,428.57
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Quarterbridge Project Management Ltd	27/09/2021 Professional Fees	11,475.00
Queens Hall Action on Poverty t/a Warehouse	22/04/2021 HRA Repairs to Void Properties	37,607.78
Queens Hall Action on Poverty t/a Warehouse	26/04/2021 Equipment Furniture & Materials	3,115.71
Queens Hall Action on Poverty t/a Warehouse	29/04/2021 Equipment Furniture & Materials	7,295.55
Queens Hall Action on Poverty t/a Warehouse	27/05/2021 HRA Repairs to Void Properties	20,563.49
Queens Hall Action on Poverty t/a Warehouse	23/06/2021 Equipment Furniture & Materials	3,997.91
Queens hall Action on Foverty (/a wateriouse	25/00/2021 Equipment i uniture & iviateriais	3,557.51

Queens Hall Action on Poverty t/a Warehouse	02/08/2021 Equipment Furniture & Materials	5,262.85
Queens Hall Action on Poverty t/a Warehouse	18/08/2021 Equipment Furniture & Materials	3,443.11
Queens Hall Action on Poverty t/a Warehouse	26/08/2021 HRA Repairs to Void Properties	24,950.99
Queens Hall Action on Poverty t/a Warehouse Queens Hall Action on Poverty t/a Warehouse	16/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials	3,794.55 2,300.00
Queens Hall Action on Poverty t/a Warehouse	14/10/2021 Equipment Furniture & Materials	2,208.39
Queens Hall Action on Poverty t/a Warehouse	21/10/2021 HRA Repairs to Void Properties	24,764.33
Queens Hall Action on Poverty t/a Warehouse	08/12/2021 HRA Repairs to Void Properties	13,630.56
Queens Hall Action on Poverty t/a Warehouse	20/12/2021 HRA Repairs to Void Properties	18,504.16
Queens Hall Action on Poverty t/a Warehouse	11/01/2022 Equipment Furniture & Materials	8,104.38
Queens Hall Action on Poverty t/a Warehouse	15/03/2022 Equipment Furniture & Materials	9,285.98
QUEST	24/05/2021 Internal Education Services	10,594.96
QUEST	02/08/2021 Internal Education Services	7,550.17
QUEST	31/08/2021 Payments to Joint Authorities	734
QUEST QUEST	31/08/2021 Payments to Joint Authorities 16/09/2021 Internal Education Services	834 3,230.00
QUEST	16/09/2021 Internal Education Services	4,310.00
QUEST	16/09/2021 Internal Education Services	4,927.00
QUEST	27/09/2021 Internal Education Services	7,383.57
QUEST	25/11/2021 Internal Education Services	3710
QUEST	25/11/2021 Internal Education Services	3824.29
QUEST	10/12/2021 Internal Education Services	1,307.00
QUEST	10/12/2021 Internal Education Services	3,710.00
QUEST	20/01/2022 Internal Education Services	2,093.25
QUEST	31/01/2022 Internal Education Services	13,910.00
QUEST	31/01/2022 Internal Education Services	29,560.00
QUEST	14/02/2022 Internal Education Services	17,967.00
QUEST	28/02/2022 Internal Education Services	1,075.00
QUEST	28/02/2022 Internal Education Services	1,433.00
QUEST QUEST	01/03/2022 Internal Education Services 08/03/2022 Internal Education Services	4,988.13 14,051.78
QUEST	29/03/2022 Internal Education Services	3,281.42
Quick Calc Ltd	01/07/2021 Subscriptions	1,434.65
R & J Hill Engineering Ltd	29/04/2021 GF Capital Expenditure	4,335.00
R Draper Ltd	23/02/2022 Equipment Furniture & Materials	802.8
R Duckworth (Blackpool) Ltd	14/06/2021 Provisions - Food and Drink	797.58
R P Shuttleworth t/a R P Gardens	15/02/2022 Grants to External Bodies	3,824.00
R P Tyson Construction Limited	21/03/2022 HRA Capital Expenditure	95,160.53
R. Develpoments Ltd T/A Rosslee Construction	09/04/2021 HRA Capital Expenditure	69,251.17
R. Develpoments Ltd T/A Rosslee Construction	06/05/2021 HRA Capital Expenditure	159,184.53
R. Develpoments Ltd T/A Rosslee Construction	07/06/2021 HRA Capital Expenditure	124,313.04
R. Develpoments Ltd T/A Rosslee Construction	13/07/2021 HRA Capital Expenditure	93,865.21
R. Develpoments Ltd T/A Rosslee Construction	14/07/2021 GF Capital Expenditure	3,926.03
R. Developments Ltd T/A Rosslee Construction	05/08/2021 HRA Capital Expenditure	94,696.23
R. Developments Ltd T/A Rosslee Construction	10/09/2021 HRA Capital Expenditure	105,486.59 130,512.92
R. Develpoments Ltd T/A Rosslee Construction R. Develpoments Ltd T/A Rosslee Construction	15/10/2021 HRA Capital Expenditure 10/11/2021 HRA Capital Expenditure	69688.23
R. Develpoments Ltd T/A Rosslee Construction	11/11/2021 GF Capital Expenditure	3328.17
R. Develpoments Ltd T/A Rosslee Construction	09/12/2021 HRA Capital Expenditure	77,551.54
R. Develpoments Ltd T/A Rosslee Construction	20/12/2021 HRA Capital Expenditure	114,783.07
R. Develpoments Ltd T/A Rosslee Construction	14/02/2022 HRA Capital Expenditure	107,671.54
R. Develpoments Ltd T/A Rosslee Construction	11/03/2022 HRA Capital Expenditure	132,240.23
R.Walker & Sons (Preston) Ltd	27/04/2021 Repairs & Maintenance (Non CPMF)	10,809.31
R.Walker & Sons (Preston) Ltd	05/05/2021 GF Capital Expenditure	25,240.45
R.Walker & Sons (Preston) Ltd	17/06/2021 GF Capital Expenditure	19,418.67
R. Walker & Sons (Preston) Ltd	12/08/2021 GF Capital Expenditure	4,545.27
R.Walker & Sons (Preston) Ltd R.Walker & Sons (Preston) Ltd	12/08/2021 GF Capital Expenditure 12/08/2021 GF Capital Expenditure	7,333.38 26,126.28
R.Walker & Sons (Preston) Ltd	24/08/2021 Gr Capital Experiotitie 24/08/2021 Repairs & Maintenance (Non CPMF)	12,353.07
R.Walker & Sons (Preston) Ltd	23/09/2021 GF Capital Expenditure	1,099.80
R.Walker & Sons (Preston) Ltd	30/09/2021 GF Capital Expenditure	667.91
R.Walker & Sons (Preston) Ltd	30/09/2021 Repairs & Maintenance (Landlord)	7,681.51
R.Walker & Sons (Preston) Ltd	30/09/2021 GF Capital Expenditure	25,325.95
R.Walker & Sons (Preston) Ltd	03/03/2022 GF Capital Expenditure	5,722.79
R.Walker & Sons (Preston) Ltd	24/03/2022 GF Capital Expenditure	1,018.93
Rachel Hacking Ecology Ltd	22/02/2022 HRA Capital Expenditure	885
Radcliffe Chambers	25/06/2021 GF Capital Expenditure	3,000.00
Rainbow Day Nursery	20/04/2021 Nursery Grant Payments	26,296.92
Rainbow Day Nursery Rainbow Day Nursery	10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments	18,147.63 3,467.10
Rainbow Day Nursery	29/07/2021 Nursery Grant Payments	836.55
Rainbow Day Nursery	02/11/2021 Nursery Grant Payments	19895.4
Rainbow Day Nursery	18/01/2022 Nursery Grant Payments	12,505.68
Rainbow Day Nursery	01/03/2022 Nursery Grant Payments	10,929.27
Rainbow Day Nursery	23/03/2022 Hired & Contracted Services	4,683.50
Rainbow Day Nursery	31/03/2022 Nursery Grant Payments	884.4
Rainbow Day Nursery Golborne Limited	20/04/2021 Nursery Grant Payments	17,370.60
Rainbow Day Nursery Golborne Limited	10/06/2021 Nursery Grant Payments	8,355.60
Rainbow Day Nursery Golborne Limited	22/07/2021 Nursery Grant Payments	807.3
Rainbow Day Nursery Golborne Limited	02/11/2021 Nursery Grant Payments	24344.46
Rainbow Day Nursery Golborne Limited Rainbow Day Nursery Golborne Limited	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments	1995 17 977 08
Rainbow Day Nursery Golborne Limited Rainbow Day Nursery Golborne Limited	18/01/2022 Nursery Grant Payments 07/03/2022 Nursery Grant Payments	17,977.08 5,914.26
Rainbow Steel Orchestra	03/06/2021 Equipment Furniture & Materials	2,000.00
Raise the Bar Speakers Ltd	06/09/2021 Equipment difficult & Materials 06/09/2021 Professional Fees	2,500.00
Ralph Livesey Ltd	27/04/2021 Provisions - Food and Drink	3,965.91
Ralph Livesey Ltd	27/04/2021 Provisions - Food and Drink	21,363.51
Ralph Livesey Ltd	27/04/2021 Provisions - Food and Drink	32,647.01
Ralph Livesey Ltd	14/07/2021 Provisions - Food and Drink	12,218.13
Ralph Livesey Ltd	22/07/2021 Provisions - Food and Drink	6,166.81
Ralph Livesey Ltd	08/09/2021 Provisions - Food and Drink	4,785.83

Ralph Livesey Ltd	08/09/2021 Provisions - Food and Drink	1,224.16
Ralph Livesey Ltd	14/10/2021 Provisions - Food and Drink	11,732.12
Ralph Livesey Ltd	13/12/2021 Provisions - Food and Drink	12,112.02
Ralph Livesey Ltd	12/01/2022 Provisions - Food and Drink	7,053.74
Ralph Livesey Ltd	15/02/2022 Provisions - Food and Drink	6,667.78
Ralph Livesey Ltd	16/02/2022 Provisions - Food and Drink	10,207.75
Ralph Livesey Ltd	04/03/2022 Provisions - Food and Drink	7,258.99
Randstad HR Solutions Ltd	09/09/2021 Education, Training, Exam Fees	990
Randstad HR Solutions Ltd	09/09/2021 Education, Training, Exam Fees	1,254.00
Randstad HR Solutions Ltd	20/10/2021 Education, Training, Exam Fees	1,100.00
Rapid Vision Systems Ltd	25/10/2021 Repairs & Maintenance (Landlord)	620
Rapid Vision Systems Ltd	25/10/2021 Repairs To Equipment	780
Rapid Vision Systems Ltd	25/10/2021 Repairs To Equipment	1,445.00
Rapid Vision Systems Ltd	25/10/2021 Repairs To Equipment	3,960.00
Rapid Vision Systems Ltd	25/10/2021 Repairs & Maintenance (Landlord)	4,995.00
Rapid Vision Systems Ltd	11/01/2022 Repairs To Equipment	690
Rapid Vision Systems Ltd	28/02/2022 Repairs & Maintenance (Landlord)	15,180.00
Rapid Vision Systems Ltd	30/03/2022 Repairs To Equipment	4,950.00
Rapleys LLP	15/09/2021 GF Capital Expenditure	3,246.05
Rapleys LLP	15/09/2021 Equipment Furniture & Materials	8,775.00
Rapleys LLP	12/10/2021 Professional Fees	3,300.00
Rapleys LLP	09/12/2021 HRA Capital Expenditure	2,900.00
Rapleys LLP	13/12/2021 Equipment Furniture & Materials	11,700.00
Rapleys LLP	19/01/2022 HRA Capital Expenditure	2,900.00
Rapleys LLP	25/01/2022 GF Capital Expenditure	29,445.70
Rapleys LLP	04/02/2022 GF Capital Expenditure	3,606.86
Rapleys LLP	23/02/2022 HRA Capital Expenditure	2,900.00
Rapleys LLP	22/03/2022 GF Capital Expenditure	2,550.00
Rapleys LLP	28/03/2022 Professional Fees	41,778.65
Ravine Bowling Club	02/08/2021 Payments to Voluntary Organisations	500
RBL Rene Barrett Limited	07/06/2021 Professional Fees	7,000.00
RBL Rene Barrett Limited	23/09/2021 Professional Fees	5,250.00
RCD	19/07/2021 Marketing & Publicity	22,608.00
Reach Creative Communications Ltd	27/10/2021 Equipment Furniture & Materials	568.8
Reach Publishing Services Ltd	03/03/2022 Marketing & Publicity	509.04
Reach Publishing Services Ltd	03/03/2022 Equipment Furniture & Materials	2,226.20
Red Line Business Service Group t/a Ashwood Care	08/04/2021 Private Domicilliary	509.27
Red Line Business Service Group t/a Ashwood Care	08/04/2021 Private Domicilliary	741.85
Red Line Business Service Group t/a Ashwood Care	08/04/2021 Private Domicilliary	942.35
Red Line Business Service Group t/a Ashwood Care	08/04/2021 Private Domicilliary	1,355.38
Red Line Business Service Group t/a Ashwood Care	08/04/2021 Private Domicilliary	1,391.47
Red Line Business Service Group t/a Ashwood Care	08/04/2021 Private Domicilliary	1,884.70
Red Line Business Service Group t/a Ashwood Care	08/04/2021 Private Domicilliary	2,381.94
Red Line Business Service Group t/a Ashwood Care	08/04/2021 Private Domicilliary	11,781.38
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	513.28
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	513.28
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	589.47
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	605.51
	·	753.88
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	765.91
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	898.24
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	974.43
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	1,018.54
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	1,207.01
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	1,335.33
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	1,355.38
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	1,652.12
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	1,900.74
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	2,281.69
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	2,397.98
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	11,661.08
Red Line Business Service Group t/a Ashwood Care	09/04/2021 Private Domicilliary	11,981.88
Red Line Business Service Group t/a Ashwood Care	15/04/2021 Private Domicilliary	513.28
Red Line Business Service Group t/a Ashwood Care	15/04/2021 Private Domicilliary	589.47
Red Line Business Service Group t/a Ashwood Care	15/04/2021 Private Domicilliary	773.93
Red Line Business Service Group t/a Ashwood Care	15/04/2021 Private Domicilliary	898.24
Red Line Business Service Group t/a Ashwood Care	15/04/2021 Private Domicilliary	1,114.78
Red Line Business Service Group t/a Ashwood Care	15/04/2021 Private Domicilliary	1,207.01
Red Line Business Service Group t/a Ashwood Care	15/04/2021 Private Domicilliary	1,439.59
Red Line Business Service Group t/a Ashwood Care	15/04/2021 Private Domicilliary	2,474.17
Red Line Business Service Group t/a Ashwood Care	15/04/2021 Private Domicilliary	12,206.44
Red Line Business Service Group t/a Ashwood Care	23/04/2021 Private Domicilliary	520.7
Red Line Business Service Group t/a Ashwood Care	23/04/2021 Private Domicilliary	664.2
Red Line Business Service Group t/a Ashwood Care	23/04/2021 Private Domicilliary	766.7
Red Line Business Service Group t/a Ashwood Care	23/04/2021 Private Domicilliary	799.5
Red Line Business Service Group t/a Ashwood Care	23/04/2021 Private Domicilliary	1,148.00
Red Line Business Service Group t/a Ashwood Care	23/04/2021 Private Domicilliary	1,148.00
Red Line Business Service Group t/a Ashwood Care	23/04/2021 Private Domicilliary	1,307.90
Red Line Business Service Group t/a Ashwood Care	23/04/2021 Private Domicilliary	2,435.40
Red Line Business Service Group t/a Ashwood Care	23/04/2021 Private Domicilliary	12,660.80
Red Line Business Service Group t/a Ashwood Care	29/04/2021 Voluntary Domiciliary	11,020.00
Red Line Business Service Group t/a Ashwood Care	10/05/2021 Private Domicilliary	586.3
Red Line Business Service Group t/a Ashwood Care	10/05/2021 Private Domicilliary	664.2
Red Line Business Service Group t/a Ashwood Care	10/05/2021 Private Domicilliary	692.9
Red Line Business Service Group t/a Ashwood Care	10/05/2021 Private Domicilliary	811.8
Red Line Business Service Group t/a Ashwood Care	10/05/2021 Private Domicilliary	1,066.00
Red Line Business Service Group t/a Ashwood Care	10/05/2021 Private Domicilliary	1,143.90
Red Line Business Service Group t/a Ashwood Care	10/05/2021 Private Domicilliary	1,266.90
Red Line Business Service Group t/a Ashwood Care	10/05/2021 Private Domicilliary	2,218.10
Red Line Business Service Group t/a Ashwood Care	10/05/2021 Private Domicilliary	12,664.90
Red Line Business Service Group t/a Ashwood Care	17/05/2021 Private Domicilliary	553.5
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Red Line Business Service Group t/a Ashwood Care	17/05/2021 Private Domicilliary	672.4
Red Line Business Service Group t/a Ashwood Care	17/05/2021 Private Domicilliary	701.1
Red Line Business Service Group t/a Ashwood Care	17/05/2021 Private Domicilliary	770.8
Red Line Business Service Group t/a Ashwood Care	17/05/2021 Private Domicilliary	1,143.90
Red Line Business Service Group t/a Ashwood Care	17/05/2021 Private Domicilliary	1,299.70
Red Line Business Service Group t/a Ashwood Care	17/05/2021 Private Domicilliary	1,566.20
Red Line Business Service Group t/a Ashwood Care	17/05/2021 Private Domicilliary	2,529.70
Red Line Business Service Group t/a Ashwood Care	17/05/2021 Private Domicilliary	12,254.90
Red Line Business Service Group t/a Ashwood Care	25/05/2021 Private Domicilliary	512.5
Red Line Business Service Group t/a Ashwood Care	25/05/2021 Private Domicilliary	627.3
Red Line Business Service Group t/a Ashwood Care	25/05/2021 Private Domicilliary	668.3
Red Line Business Service Group t/a Ashwood Care	25/05/2021 Private Domicilliary	906.1
Red Line Business Service Group t/a Ashwood Care	25/05/2021 Private Domicilliary	1,127.50
Red Line Business Service Group t/a Ashwood Care	25/05/2021 Private Domicilliary	1,566.20
Red Line Business Service Group t/a Ashwood Care	25/05/2021 Private Domicilliary	1,590.80
Red Line Business Service Group t/a Ashwood Care	25/05/2021 Private Domicilliary	2,771.60
Red Line Business Service Group t/a Ashwood Care	25/05/2021 Private Domicilliary	3,357.90
Red Line Business Service Group t/a Ashwood Care	25/05/2021 Private Domicilliary	17,781.70
Red Line Business Service Group t/a Ashwood Care	02/06/2021 Private Domicilliary	610.9
Red Line Business Service Group t/a Ashwood Care	02/06/2021 Private Domicilliary	664.2
Red Line Business Service Group t/a Ashwood Care	02/06/2021 Private Domicilliary	934.8
Red Line Business Service Group t/a Ashwood Care	02/06/2021 Private Domicilliary	1,353.00
Red Line Business Service Group t/a Ashwood Care	02/06/2021 Private Domicilliary	1,594.90
Red Line Business Service Group t/a Ashwood Care	02/06/2021 Private Domicilliary	1,594.90
Red Line Business Service Group t/a Ashwood Care	02/06/2021 Private Domicilliary	3,382.50
Red Line Business Service Group t/a Ashwood Care	02/06/2021 Private Domicilliary	3,673.60
Red Line Business Service Group t/a Ashwood Care	02/06/2021 Private Domicilliary	17,203.60
Red Line Business Service Group t/a Ashwood Care	14/06/2021 Private Domicilliary	524.8
Red Line Business Service Group t/a Ashwood Care	14/06/2021 Private Domicilliary	619.1
Red Line Business Service Group t/a Ashwood Care	14/06/2021 Private Domicilliary	795.4
Red Line Business Service Group t/a Ashwood Care	14/06/2021 Private Domicilliary	1,020.90
Red Line Business Service Group t/a Ashwood Care	14/06/2021 Private Domicilliary	1,135.70
Red Line Business Service Group t/a Ashwood Care	14/06/2021 Private Domicilliary	1,779.40
Red Line Business Service Group t/a Ashwood Care	14/06/2021 Private Domicilliary	2,136.10
Red Line Business Service Group t/a Ashwood Care	14/06/2021 Private Domicilliary	3,480.90
Red Line Business Service Group t/a Ashwood Care	14/06/2021 Private Domicilliary	3,501.40
Red Line Business Service Group t/a Ashwood Care	14/06/2021 Private Domicilliary	17,457.80
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	619.1
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	619.1
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	807.7
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	824.1
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	1,180.80
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	1,262.80
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	1,279.20
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	1,320.20
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	1,812.20
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	1,857.30
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	2,111.50
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	2,332.90
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	2,783.90
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	2,972.50
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	3,513.70
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	3,583.40
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	17,904.70
Red Line Business Service Group t/a Ashwood Care	22/06/2021 Private Domicilliary	18,138.40
Red Line Business Service Group t/a Ashwood Care	29/06/2021 Private Domicilliary	557.6
Red Line Business Service Group t/a Ashwood Care	29/06/2021 Private Domicilliary	606.8
Red Line Business Service Group t/a Ashwood Care	29/06/2021 Private Domicilliary	721.6
Red Line Business Service Group t/a Ashwood Care	29/06/2021 Private Domicilliary	1,135.70
Red Line Business Service Group t/a Ashwood Care	29/06/2021 Private Domicilliary	1,295.60
Red Line Business Service Group t/a Ashwood Care	29/06/2021 Private Domicilliary	1,578.50
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Red Line Business Service Group t/a Ashwood Care	29/06/2021 Private Domicilliary 29/06/2021 Private Domicilliary	2,152.50
Red Line Business Service Group t/a Ashwood Care	•	2,480.50
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care	29/06/2021 Private Domicilliary 29/06/2021 Private Domicilliary	3,550.60
Red Line Business Service Group t/a Ashwood Care	•	18,536.10
Red Line Business Service Group t/a Ashwood Care	05/07/2021 Private Domicilliary	545.3
Red Line Business Service Group t/a Ashwood Care	05/07/2021 Private Domicilliary	582.2
Red Line Business Service Group t/a Ashwood Care	05/07/2021 Private Domicilliary	1,000.40
Red Line Business Service Group t/a Ashwood Care	05/07/2021 Private Domicilliary	1,172.60
Red Line Business Service Group t/a Ashwood Care	05/07/2021 Private Domicilliary	1,291.50
Red Line Business Service Group t/a Ashwood Care	05/07/2021 Private Domicilliary	1,537.50
Red Line Business Service Group t/a Ashwood Care	05/07/2021 Private Domicilliary	1,644.10
Red Line Business Service Group t/a Ashwood Care	05/07/2021 Private Domicilliary	1,865.50
Red Line Business Service Group t/a Ashwood Care	05/07/2021 Private Domicilliary	3,821.20
Red Line Business Service Group t/a Ashwood Care	05/07/2021 Private Domicilliary	18,810.80
Red Line Business Service Group t/a Ashwood Care	28/07/2021 Voluntary Domiciliary	11,264.00
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	524.8
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	594.5
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	598.6
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	643.7
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	926.6
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	988.1
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	1,152.10
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	1,213.60
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	1,271.00
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	1,287.40
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	1,410.40
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	1,435.00
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	1,451.40
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	1,558.00
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	2,332.90
	15, 56, 2022	2,332.30

Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	2,349.30
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	3,677.70
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	3,936.00
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	20,012.10
Red Line Business Service Group t/a Ashwood Care	05/08/2021 Private Domicilliary	20,122.80
Red Line Business Service Group t/a Ashwood Care	10/08/2021 Private Domicilliary	660.1
Red Line Business Service Group t/a Ashwood Care	10/08/2021 Private Domicilliary	713.4
Red Line Business Service Group t/a Ashwood Care	10/08/2021 Private Domicilliary	1,155.38
Red Line Business Service Group t/a Ashwood Care	10/08/2021 Private Domicilliary	1,197.20
Red Line Business Service Group t/a Ashwood Care	10/08/2021 Private Domicilliary	1,357.10
Red Line Business Service Group t/a Ashwood Care	10/08/2021 Private Domicilliary	1,447.30
Red Line Business Service Group t/a Ashwood Care	10/08/2021 Private Domicilliary	2,226.30
Red Line Business Service Group t/a Ashwood Care	10/08/2021 Private Domicilliary	2,891.32
Red Line Business Service Group t/a Ashwood Care	10/08/2021 Private Domicilliary	19,071.56
Red Line Business Service Group t/a Ashwood Care	11/08/2021 Private Domicilliary	508.4
Red Line Business Service Group t/a Ashwood Care	11/08/2021 Private Domicilliary	643.7
Red Line Business Service Group t/a Ashwood Care	11/08/2021 Private Domicilliary	1,012.70
Red Line Business Service Group t/a Ashwood Care	11/08/2021 Private Domicilliary	1,201.30
Red Line Business Service Group t/a Ashwood Care	11/08/2021 Private Domicilliary	1,336.60
Red Line Business Service Group t/a Ashwood Care	11/08/2021 Private Domicilliary	1,394.00
Red Line Business Service Group t/a Ashwood Care	11/08/2021 Private Domicilliary	1,414.50
Red Line Business Service Group t/a Ashwood Care	11/08/2021 Private Domicilliary	1,955.70
Red Line Business Service Group t/a Ashwood Care	11/08/2021 Private Domicilliary	3,152.90
Red Line Business Service Group t/a Ashwood Care	11/08/2021 Private Domicilliary	19,827.60
Red Line Business Service Group t/a Ashwood Care	12/08/2021 Private Domicilliary	520.7
Red Line Business Service Group t/a Ashwood Care	12/08/2021 Private Domicilliary	656
Red Line Business Service Group t/a Ashwood Care	12/08/2021 Private Domicilliary	721.6
Red Line Business Service Group t/a Ashwood Care	12/08/2021 Private Domicilliary	1,238.20
Red Line Business Service Group t/a Ashwood Care	12/08/2021 Private Domicilliary	1,324.30
Red Line Business Service Group t/a Ashwood Care	12/08/2021 Private Domicilliary	1,344.80
Red Line Business Service Group t/a Ashwood Care	12/08/2021 Private Domicilliary	1,488.30
Red Line Business Service Group t/a Ashwood Care	12/08/2021 Private Domicilliary	1,840.90
Red Line Business Service Group t/a Ashwood Care	12/08/2021 Private Domicilliary	3,353.80
Red Line Business Service Group t/a Ashwood Care	12/08/2021 Private Domicilliary	19,511.90
Red Line Business Service Group t/a Ashwood Care	24/08/2021 Private Domicilliary	516.6
Red Line Business Service Group t/a Ashwood Care	24/08/2021 Private Domicilliary	647.8
Red Line Business Service Group t/a Ashwood Care	24/08/2021 Private Domicilliary	697
Red Line Business Service Group t/a Ashwood Care	24/08/2021 Private Domicilliary	1,332.50
Red Line Business Service Group t/a Ashwood Care	24/08/2021 Private Domicilliary	1,385.80
Red Line Business Service Group t/a Ashwood Care	24/08/2021 Private Domicilliary	1,463.70
Red Line Business Service Group t/a Ashwood Care	24/08/2021 Private Domicilliary	1,648.20
Red Line Business Service Group t/a Ashwood Care	24/08/2021 Private Domicilliary	1,939.30
Red Line Business Service Group t/a Ashwood Care	24/08/2021 Private Domicilliary	3,509.60
Red Line Business Service Group t/a Ashwood Care	24/08/2021 Private Domicilliary	19,220.80
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	512.5
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	549.4
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	590.4
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	639.6
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	647.8
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	660.1
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	729.8
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	1,279.20
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	1,291.50
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	1,348.90
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	1,422.70
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	1,435.00
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	1,484.20
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	1,492.40
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	1,512.90
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	1,611.30
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	1,795.80
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	1,898.30
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	2,205.80
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	2,353.40
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	2,455.90
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	2,611.70
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	3,226.70
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	3,501.40
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	4,284.50
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	18,035.90
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	18,675.50
Red Line Business Service Group t/a Ashwood Care	14/09/2021 Private Domicilliary	19,384.80
Red Line Business Service Group t/a Ashwood Care	23/09/2021 Private Domicilliary	656
Red Line Business Service Group t/a Ashwood Care	23/09/2021 Private Domicilliary	1,435.00
Red Line Business Service Group t/a Ashwood Care	23/09/2021 Private Domicilliary	1,492.40
Red Line Business Service Group t/a Ashwood Care	23/09/2021 Private Domicilliary	1,836.80
Red Line Business Service Group t/a Ashwood Care	23/09/2021 Private Domicilliary	1,918.80
Red Line Business Service Group t/a Ashwood Care	23/09/2021 Private Domicilliary	2,164.80
Red Line Business Service Group t/a Ashwood Care	23/09/2021 Private Domicilliary	4,321.40
Red Line Business Service Group t/a Ashwood Care	23/09/2021 Private Domicilliary	19,331.50
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary 28/09/2021 Private Domicilliary	557.6
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary 28/09/2021 Private Domicilliary	631.4
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary 28/09/2021 Private Domicilliary	651.9
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicillary 28/09/2021 Private Domicilliary	1,189.00
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Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary	1,238.20
Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary	1,471.90
Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary	1,504.70
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary	1,533.40
Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary	1,685.10
Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary	1,750.70
Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary	1,804.00

Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary	2,168.90
Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary	2,460.00
Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary	3,944.20
Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary	4,522.30
Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary	18,306.50
Red Line Business Service Group t/a Ashwood Care	28/09/2021 Private Domicilliary	18,909.20
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Red Line Business Service Group t/a Ashwood Care	05/10/2021 Private Domicilliary	656
Red Line Business Service Group t/a Ashwood Care	05/10/2021 Private Domicilliary	1,299.70
Red Line Business Service Group t/a Ashwood Care	05/10/2021 Private Domicilliary	1,492.40
Red Line Business Service Group t/a Ashwood Care	05/10/2021 Private Domicilliary	1,640.00
Red Line Business Service Group t/a Ashwood Care	05/10/2021 Private Domicilliary	1,685.10
Red Line Business Service Group t/a Ashwood Care	05/10/2021 Private Domicilliary	1,902.40
	•	4,493.60
Red Line Business Service Group t/a Ashwood Care	05/10/2021 Private Domicilliary	,
Red Line Business Service Group t/a Ashwood Care	05/10/2021 Private Domicilliary	19,376.60
Red Line Business Service Group t/a Ashwood Care	14/10/2021 Private Domicilliary	582.2
Red Line Business Service Group t/a Ashwood Care	14/10/2021 Private Domicilliary	1,348.90
Red Line Business Service Group t/a Ashwood Care	14/10/2021 Private Domicilliary	1,476.00
Red Line Business Service Group t/a Ashwood Care	14/10/2021 Private Domicilliary	1,812.20
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Red Line Business Service Group t/a Ashwood Care	14/10/2021 Private Domicilliary	1,881.90
Red Line Business Service Group t/a Ashwood Care	14/10/2021 Private Domicilliary	2,320.60
Red Line Business Service Group t/a Ashwood Care	14/10/2021 Private Domicilliary	4,432.10
Red Line Business Service Group t/a Ashwood Care	14/10/2021 Private Domicilliary	19,110.10
Red Line Business Service Group t/a Ashwood Care	19/10/2021 Private Domicilliary	627.3
Red Line Business Service Group t/a Ashwood Care	19/10/2021 Private Domicilliary	1,016.80
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Red Line Business Service Group t/a Ashwood Care	19/10/2021 Private Domicilliary	1,295.60
Red Line Business Service Group t/a Ashwood Care	19/10/2021 Private Domicilliary	1,480.10
Red Line Business Service Group t/a Ashwood Care	19/10/2021 Private Domicilliary	1,726.10
Red Line Business Service Group t/a Ashwood Care	19/10/2021 Private Domicilliary	2,361.60
Red Line Business Service Group t/a Ashwood Care	19/10/2021 Private Domicilliary	3,362.00
Red Line Business Service Group t/a Ashwood Care	19/10/2021 Private Domicilliary	20,139.20
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	582.2
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Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	795.4
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	807.7
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	873.3
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	922.5
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	1,459.60
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Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	1,476.00
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	1,512.90
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	1,545.70
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	1,623.60
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	1,713.80
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	2,070.50
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Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	2,328.80
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	3,755.60
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	3,858.10
ned line business service group the Ashwood care	28/10/2021 Frivate Domicinary	
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	19,393.00
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary	19,393.00
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary	19,393.00 19,815.30
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary	19,393.00 19,815.30 12617
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Voluntary Domiciliary	19,393.00 19,815.30 12617 2662
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Voluntary Domiciliary	19,393.00 19,815.30 12617 2662
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domiciliary 18/11/2021 Private Domiciliary 18/11/2021 Private Domiciliary	19,393.00 19,815.30 12617 2662 861 1640
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 8661 1640 1713.8 1824.5 2091
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Private Domiciliary 18/11/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domiciliary 18/11/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domiciliary 18/11/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Private Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 14/12/2021 Private Domicilliary 14/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domiciliary 18/11/2021 Private Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Private Domicilliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Private Domicilliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domiciliary 18/11/2021 Private Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domiciliary 18/11/2021 Private Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domiciliary 18/11/2021 Private Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8
Red Line Business Service Group t/a Ashwood Care	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4 729.8
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4 729.8
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4 729.8 750.3 783.1
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 18245 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4 729.8 750.3 783.1
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 18/11/2/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4 729.8 750.3 783.1 852.8 1,406.30
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4 729.8 750.3 783.1 852.8 1,406.30 1,422.70
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4 729.8 750.3 783.1 852.8 1,406.30
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4 729.8 750.3 783.1 852.8 1,406.30 1,422.70
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicilliary	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4 729.8 750.3 783.1 852.8 1,406.30 1,422.70 1,558.00
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicillia	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4 729.8 750.3 783.1 852.8 1,406.30 1,422.70 1,558.00 1,857.30 1,857.30 1,857.30 1,869.60
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicillia	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4 729.8 750.3 783.1 852.8 1,406.30 1,422.70 1,558.00 1,857.30 1,869.60 1,947.50
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicillia	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4 729.8 750.3 783.1 852.8 1,406.30 1,422.70 1,558.00 1,857.30 1,859.60 1,947.50 1,968.00
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicillia	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4 729.8 750.3 783.1 852.8 1,406.30 1,422.70 1,558.00 1,857.30 1,857.30 1,857.30 1,869.60 1,947.50 1,968.00 2,045.90
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicillia	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4 729.8 750.3 783.1 852.8 1,406.30 1,422.70 1,558.00 1,947.50 1,968.00 1,947.50 1,968.00 2,045.90 2,050.00
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a A	28/10/2021 Private Domicilliary 28/10/2021 Private Domicilliary 17/11/2021 Voluntary Domiciliary 18/11/2021 Private Domicilliary 14/12/2021 Private Domicilliary 15/12/2021 Private Domicilliary 21/12/2021 Private Domicillia	19,393.00 19,815.30 12617 2662 861 1640 1713.8 1824.5 2091 3833.5 18917.4 508.4 902 1,611.30 1,758.90 1,840.90 2,300.10 3,895.00 19,204.40 553.5 807.7 1,541.60 1,566.20 1,738.40 2,369.80 4,005.70 18,954.30 512.5 516.6 524.8 557.6 631.4 729.8 750.3 783.1 852.8 1,406.30 1,422.70 1,558.00 1,857.30 1,859.60 1,947.50 1,968.00 2,045.90

Red Line Business Service Group t/a Ashwood Care	21/12/2021 Private Domicilliary	2,193.50
Red Line Business Service Group t/a Ashwood Care	21/12/2021 Private Domicilliary	2,263.20
Red Line Business Service Group t/a Ashwood Care	21/12/2021 Private Domicilliary	3,776.10
Red Line Business Service Group t/a Ashwood Care	21/12/2021 Private Domicilliary	3,854.00
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Red Line Business Service Group t/a Ashwood Care	21/12/2021 Private Domicilliary	3,997.50
Red Line Business Service Group t/a Ashwood Care	21/12/2021 Private Domicilliary	18,454.10
Red Line Business Service Group t/a Ashwood Care	21/12/2021 Private Domicilliary	18,741.10
Red Line Business Service Group t/a Ashwood Care	21/12/2021 Private Domicilliary	19,179.80
Red Line Business Service Group t/a Ashwood Care	21/12/2021 Voluntary Domiciliary	25,580.00
Red Line Business Service Group t/a Ashwood Care	14/01/2022 Private Domicilliary	672.4
Red Line Business Service Group t/a Ashwood Care	14/01/2022 Private Domicilliary	750.3
Red Line Business Service Group t/a Ashwood Care	14/01/2022 Private Domicilliary	856.9
Red Line Business Service Group t/a Ashwood Care	14/01/2022 Private Domicilliary	1,389.90
Red Line Business Service Group t/a Ashwood Care	14/01/2022 Private Domicilliary	1,980.30
Red Line Business Service Group t/a Ashwood Care	14/01/2022 Private Domicilliary	2,066.40
Red Line Business Service Group t/a Ashwood Care	14/01/2022 Private Domicilliary	2,156.60
Red Line Business Service Group t/a Ashwood Care	14/01/2022 Private Domicilliary	3,788.40
Red Line Business Service Group t/a Ashwood Care	14/01/2022 Private Domicilliary	18,097.40
Red Line Business Service Group t/a Ashwood Care	18/01/2022 Private Domicilliary	553.5
Red Line Business Service Group t/a Ashwood Care	18/01/2022 Private Domicilliary	647.8
Red Line Business Service Group t/a Ashwood Care	18/01/2022 Private Domicilliary	811.8
Red Line Business Service Group t/a Ashwood Care	18/01/2022 Private Domicilliary	1,394.00
Red Line Business Service Group t/a Ashwood Care	18/01/2022 Private Domicilliary	1,660.50
Red Line Business Service Group t/a Ashwood Care	18/01/2022 Private Domicilliary	1,877.80
Red Line Business Service Group t/a Ashwood Care	18/01/2022 Private Domicilliary	2,095.10
Red Line Business Service Group t/a Ashwood Care	18/01/2022 Private Domicilliary	3,690.00
Red Line Business Service Group t/a Ashwood Care	18/01/2022 Private Domicilliary	18,782.10
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	606.8
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	688.8
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	725.7
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	725.7
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Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	762.6
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	856.9
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	1,299.70
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	1,365.30
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	1,414.50
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Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	1,664.60
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	1,812.20
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	1,976.20
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	2,062.30
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	2,177.10
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Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	2,312.40
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	2,328.80
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	2,373.90
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	3,357.90
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	3,673.60
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Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	3,722.80
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	4,046.70
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	16,383.60
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	17,814.50
Red Line Business Service Group t/a Ashwood Care	02/02/2022 Private Domicilliary	18,622.20
Red Line Business Service Group t/a Ashwood Care	03/02/2022 Voluntary Domiciliary	1,774.00
Red Line Business Service Group t/a Ashwood Care	03/02/2022 Voluntary Domiciliary	8,411.00
Red Line Business Service Group t/a Ashwood Care	03/02/2022 Voluntary Domiciliary	17,054.00
Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	688.8
Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	692.9
Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	697
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Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	746.2
Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	1,197.20
Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	1,271.00
Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	1,607.20
Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	1,648.20
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Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	1,676.90
Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	1,750.70
Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	1,845.00
Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	1,980.30
Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	3,267.70
Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	3,628.50
Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	17,117.50
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Red Line Business Service Group t/a Ashwood Care	10/02/2022 Private Domicilliary	17,568.50
Red Line Business Service Group t/a Ashwood Care	22/02/2022 Voluntary Domiciliary	9,511.00
Red Line Business Service Group t/a Ashwood Care	22/02/2022 Voluntary Domiciliary	9,072.00
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	619.1
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	627.3
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Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	697
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	697
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	709.3
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	717.5
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	742.1
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Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	754.4
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	754.4
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,246.40
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,385.80
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,488.30
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Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,504.70
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,570.30
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,603.10
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,627.70
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,631.80
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,632.05

Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,660.50
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,816.30
Red Line Business Service Group t/a Ashwood Care	•	
• •	09/03/2022 Private Domicilliary	1,836.80
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,836.80
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,972.10
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	2,004.90
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	2,148.40
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Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	2,189.40
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	2,209.90
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	2,291.90
	09/03/2022 Private Domicilliary	
Red Line Business Service Group t/a Ashwood Care	•	2,328.80
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	3,542.40
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	3,562.90
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	3,591.60
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Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	3,640.80
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	3,644.90
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	17,576.70
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Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	17,806.30
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	18,310.60
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	18,368.00
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	18,499.45
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,448.37
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,393.27
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,430.13
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Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,477.44
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,481.62
Red Line Business Service Group t/a Ashwood Care	09/03/2022 Private Domicilliary	1,489.76
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Red Line Business Service Group t/a Ashwood Care	28/03/2022 Private Domicilliary	549.4
Red Line Business Service Group t/a Ashwood Care	28/03/2022 Private Domicilliary	660.1
Red Line Business Service Group t/a Ashwood Care	28/03/2022 Private Domicilliary	717.5
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Red Line Business Service Group t/a Ashwood Care	28/03/2022 Private Domicilliary	1,406.30
Red Line Business Service Group t/a Ashwood Care	28/03/2022 Private Domicilliary	1,820.40
Red Line Business Service Group t/a Ashwood Care	28/03/2022 Private Domicilliary	1,931.60
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Red Line Business Service Group t/a Ashwood Care	28/03/2022 Private Domicilliary	2,271.40
Red Line Business Service Group t/a Ashwood Care	28/03/2022 Private Domicilliary	3,313.05
Red Line Business Service Group t/a Ashwood Care	28/03/2022 Private Domicilliary	17,872.15
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Red Line Business Service Group t/a Ashwood Care	28/03/2022 Private Domicilliary	1,459.92
Red Line Business Service Group t/a Ashwood Care	28/03/2022 Private Domicilliary	1,467.45
Red Line Business Service Group t/a Ashwood Care	29/03/2022 Private Domicilliary	533
Red Line Business Service Group t/a Ashwood Care	29/03/2022 Private Domicilliary	610.9
Red Line Business Service Group t/a Ashwood Care	29/03/2022 Private Domicilliary	733.9
Red Line Business Service Group t/a Ashwood Care	29/03/2022 Private Domicilliary	1,500.60
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Red Line Business Service Group t/a Ashwood Care	29/03/2022 Private Domicilliary	1,595.15
Red Line Business Service Group t/a Ashwood Care	29/03/2022 Private Domicilliary	1,816.30
Red Line Business Service Group t/a Ashwood Care	29/03/2022 Private Domicilliary	2,205.80
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Red Line Business Service Group t/a Ashwood Care	29/03/2022 Private Domicilliary	3,432.20
		3,432.20 18,072.85
Red Line Business Service Group t/a Ashwood Care	29/03/2022 Private Domicilliary	
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Lion Bowling Club	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies	18,072.85 850
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Lion Bowling Club Red Lion Bowling Club	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies	18,072.85 850 850
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Lion Bowling Club	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies	18,072.85 850
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Lion Bowling Club Red Lion Bowling Club	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent	18,072.85 850 850
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Lion Bowling Club REDACTED - Personal Data REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees	18,072.85 850 850 1,500.00 1,037.50
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Lion Bowling Club Red Lion Bowling Club REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees	18,072.85 850 850 1,500.00 1,037.50 760.42
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Lion Bowling Club Red Lion Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Lion Bowling Club Red Lion Bowling Club REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees	18,072.85 850 850 1,500.00 1,037.50 760.42
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Lion Bowling Club Red Lion Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School	18,072.85 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Lion Bowling Club Red Lion Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Lion Bowling Club Red Lion Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Insurance Work and Claims	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club RED Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Home To School 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees 12/04/2021 Professional Fees	18,072.85 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees	18,072.85 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Home To School 12/04/2021 Home To School 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 1,275.00
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees	18,072.85 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Home To School 12/04/2021 Home To School 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 1,275.00
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees	18,072.85 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 1,275.00 2,550.00 2,960.00
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees	18,072.85 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 1,275.00 2,550.00 2,960.00 926.4
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees	18,072.85 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 1,275.00 2,550.00 2,960.00 926.4 849.2
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees	18,072.85 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 1,275.00 2,550.00 2,960.00 926.4
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Ront 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 1,275.00 2,950.00 926.4 849.2 3,659.76
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Professional Fees	18,072.85 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 1,275.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Professional Fees 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Home To School 20/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Norsery Grant Payments 20/04/2021 Nursery Grant Payments 20/04/2021 Nursery Grant Payments	18,072.85 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 1,275.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Professional Fees	18,072.85 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 1,275.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Professional Fees 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Home To School 20/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Norsery Grant Payments 20/04/2021 Nursery Grant Payments 20/04/2021 Nursery Grant Payments	18,072.85 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 1,275.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 1,275.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 600 3,775.00 1,275.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Insurance Work and Claims 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments	18,072.85 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 2,950.00 2,950.00 2,950.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 600 3,775.00 1,275.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Professional Fees 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Home To School 20/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Home To School 20/04/2021 Nursery Grant Payments	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Ront 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 1,275.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,0956.04 4,910.00 600 3,775.00 2,950.00 2,950.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Home To School 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,550.00 2,550.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,550.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68
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Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Ront 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club Red Lion Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments 20/04/2021 Nursery Grant Pay	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club Red Lion Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Home To School 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 600 3,775.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club Red Lion Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments 20/04/2	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,550.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments 20/04/2021 Nursery Grant Pay	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club Red Lion Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments 20/04/2	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,550.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments 20/04/2021 Nursery Grant Pay	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 09/12/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Home To School 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments 20/04/2021 Nurse	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,550.00 2,550.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments 20/04/2021 Nursery Grant Paymen	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,560.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Rent 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Home To School 12/04/2021 Insurance Work and Claims 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments 20/04/2021 Nurse	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,550.00 2,550.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments 20/04/2021 Nursery Grant Paymen	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,560.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 336.16 2,583.36 836.16 2,583.36 836.16 3,419.52 3,186.14 2,583.36 2,066.69 1,482.00 990.29 2,773.68 1,291.68
Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Business Service Group t/a Ashwood Care Red Line Bowling Club REDACTED - Personal Data	29/03/2022 Private Domicilliary 29/03/2022 Private Domicilliary 30/09/2021 Grants to External Bodies 09/12/2021 Grants to External Bodies 01/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Professional Fees 09/04/2021 Home To School 09/04/2021 Home To School 12/04/2021 Payments to Health Authoritites 12/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 14/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 15/04/2021 Professional Fees 20/04/2021 Professional Fees 20/04/2021 Nursery Grant Payments	18,072.85 850 850 1,500.00 1,037.50 760.42 962.5 1,150.00 6,116.00 2,967.00 1,090.19 10,956.04 4,910.00 4,910.00 2,550.00 2,960.00 926.4 849.2 3,659.76 836.16 1,291.68 4,736.16 3,850.08 1,291.68 2,020.20 7,940.40 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68 1,291.68

REDACTED - Personal Data	and the first of t	
	20/04/2021 Nursery Grant Payments	5,357.04
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	2,583.36
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	645.84
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	1,937.52
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	1,290.02
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	836.16
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	2,152.80
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	645.84
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	2,583.36
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	1,291.68
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	1,808.35
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	1,894.46
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	5,332.08
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	1,783.39
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	2,583.36
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	1,291.68
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	9,803.04
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	818.06
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	1,291.68
REDACTED - Personal Data	20/04/2021 Nursery Grant Payments	516.67
REDACTED - Personal Data	21/04/2021 Nursery Grant Payments	1,291.68
REDACTED - Personal Data	23/04/2021 Professional Fees	500
REDACTED - Personal Data	23/04/2021 Professional Fees	1,600.00
REDACTED - Personal Data	23/04/2021 Professional Fees	1,375.00
REDACTED - Personal Data	23/04/2021 Professional Fees	783.33
REDACTED - Personal Data	23/04/2021 Professional Fees	4,900.00
REDACTED - Personal Data	23/04/2021 Professional Fees	2,700.00
REDACTED - Personal Data	23/04/2021 Professional Fees 23/04/2021 Professional Fees	1,150.00
REDACTED - Personal Data	23/04/2021 Professional Fees	5,162.50
REDACTED - Personal Data	• •	
REDACTED - Personal Data REDACTED - Personal Data	23/04/2021 Professional Fees 27/04/2021 Permanent Care	1 116 36
	• •	1,116.36
REDACTED - Personal Data	27/04/2021 Professional Fees	758.33
REDACTED - Personal Data	27/04/2021 Professional Fees	669.6
REDACTED - Personal Data	27/04/2021 Professional Fees	1,108.94
REDACTED - Personal Data	29/04/2021 Nursery Grant Payments	1,672.32
REDACTED - Personal Data	30/04/2021 Equipment Furniture & Materials	600
REDACTED - Personal Data	04/05/2021 Professional Fees	600
REDACTED - Personal Data	04/05/2021 Professional Fees	4,508.34
REDACTED - Personal Data	04/05/2021 Professional Fees	1,114.58
REDACTED - Personal Data	04/05/2021 Professional Fees	656.25
REDACTED - Personal Data	04/05/2021 Professional Fees	1,333.33
REDACTED - Personal Data	04/05/2021 Professional Fees	979.17
REDACTED - Personal Data	04/05/2021 Professional Fees	587.5
REDACTED - Personal Data	04/05/2021 Professional Fees	1,062.50
REDACTED - Personal Data	04/05/2021 Professional Fees	2,075.00
REDACTED - Personal Data	04/05/2021 Professional Fees	775
REDACTED - Personal Data	04/05/2021 Nursery Grant Payments	836.16
REDACTED - Personal Data	05/05/2021 Professional Fees	600
REDACTED - Personal Data	07/05/2021 Professional Fees	2,700.00
REDACTED - Personal Data	12/05/2021 Professional Fees	617.6
		559.7
REDACTED - Personal Data	12/05/2021 Professional Fees	559.7
	12/05/2021 Professional Food	c 000 00
REDACTED - Personal Data	13/05/2021 Professional Fees	6,900.00
REDACTED - Personal Data	17/05/2021 Professional Fees	2,687.50
REDACTED - Personal Data REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees	2,687.50 700
REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees	2,687.50 700 526
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees	2,687.50 700 526 601.33
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure	2,687.50 700 526 601.33 1,593.75 1,000.00
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 HRA Capital Expenditure	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 HRA Capital Expenditure 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Payments to Health Authoritites	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Payments to Health Authoritites 25/05/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 HRA Capital Expenditure 19/05/2021 HRM Capital Expenditure 19/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 25/05/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 25/05/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00
REDACTED - Personal Data	17/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Payments to Health Authoritites 25/05/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 1,116.36
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 1,116.36 3,900.00
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Payments to Health Authoritites 25/05/2021 Professional Fees 26/05/2021 Home To School	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 1,116.36
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 1,116.36 3,900.00
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Payments to Health Authoritites 25/05/2021 Professional Fees 26/05/2021 Home To School	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 1,116.36 3,900.00 3,511.00
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Payments to Health Authoritites 25/05/2021 Professional Fees 25/05/2021 Home To School 26/05/2021 Home To School	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Home To School 28/05/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Home To School 26/05/2021 Home To School 28/05/2021 Home To School 28/05/2021 Professional Fees 02/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 7,100.00
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 Hara Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Payments to Health Authoritites 25/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Home To School 26/05/2021 Professional Fees 02/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Payments to Health Authoritites 25/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Home To School 28/05/2021 Professional Fees 02/06/2021 Professional Fees 02/06/2021 Professional Fees 02/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Payments to Health Authoritites 25/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Home To School 28/05/2021 Professional Fees 02/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41 750
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Home To School 28/05/2021 Professional Fees 02/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 \$20.83 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41 750
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HARA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Home To School 26/05/2021 Home To School 28/05/2021 Professional Fees 02/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41 750 750 3,262.50
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Payments to Health Authoritites 25/05/2021 Professional Fees 26/05/2021 Professional Fees 26/05/2021 Home To School 28/05/2021 Home To School 28/05/2021 Professional Fees 02/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41 750 750 3,262.50 3,487.50 1,000.00
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Hore For School 19/05/2021 Hore To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Professional Fees 02/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41 750 750 3,262.50 1,000.00 1,075.00
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HAR Capital Expenditure 19/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Home To School 26/05/2021 Professional Fees 02/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41 750 3,262.50 3,487.50 1,000.00 1,075.00 1,75.00 1,366.67
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HAR Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Professional Fees 26/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Home To School 26/05/2021 Professional Fees 02/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41 750 3,262.50 3,487.50 1,000.00 1,755.00 1,075.00 1,366.67
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HAR Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Professional Fees 26/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Professional Fees 02/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 750 750 3,262.50 3,487.50 1,000.00 1,075.00 1,075.00 1,075.00
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HAR Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Home To School 28/05/2021 Professional Fees 02/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41 750 750 3,262.50 3,487.50 1,000.00 1,075.00 1,366.67 833.33 808.33 1,200.00
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Home To School 26/05/2021 Professional Fees 02/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41 750 7,50 3,262.50 3,487.50 1,000.00 1,075.00 1,366.67 833.33 808.33 808.33 1,200.00 1,600.00
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HAR Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Home To School 26/05/2021 Professional Fees 02/06/2021 Professional Fees 03/06/2021 Professional Fees 03/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41 750 3,262.50 3,487.50 1,000.00 1,075.00 1,075.00 1,366.67 833.33 808.33 1,200.00 0,075.00
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HAR Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Professional Fees 20/05/2021 Professional Fees 02/06/2021 Professional Fees 03/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 3,511.00 2,062.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41 750 3,262.50 3,487.50 1,000.00 1,366.67 833.33 808.33 1,200.00 1,600.00 916 1,802.08
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 HRA Capital Expenditure 19/05/2021 HRA Capital Expenditure 19/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Home To School 26/05/2021 Professional Fees 02/06/2021 Professional Fees 03/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 750 750 3,262.50 3,487.50 1,000.00 1,075.00 1,075.00 1,075.00 1,066.67 833.33 808.33 1,200.00 1,600.00 1,1000.00 1,1000.00 1,1000.00 1,075.00 916 1,802.08 916.67
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 HRA Capital Expenditure 19/05/2021 HRA Capital Expenditure 19/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Professional Fees 26/05/2021 Home To School 28/05/2021 Home To School 28/05/2021 Professional Fees 02/06/2021 Professional Fees 03/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 800 2,500.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41 750 750 3,262.50 3,487.50 1,000.00 1,366.67 833.33 808.33 1,200.00 916.67 1,003.75
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Home To School 26/05/2021 Professional Fees 02/06/2021 Professional Fees 03/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41 750 3,262.50 3,487.50 1,000.00 1,075.00 1,366.67 833.33 808.33 1,200.00 1,600.00 916 1,802.08 916.67 1,033.75 500
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HAR Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Professional Fees 02/06/2021 Professional Fees 03/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 3,511.00 2,062.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41 750 3,262.50 3,487.50 1,000.00 1,075.00 1,366.67 833.33 808.33 1,200.00 1,600.00 916 1,802.08 916.67 1,033.75 500 500
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HRA Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Home To School 28/05/2021 Professional Fees 02/06/2021 Professional Fees 03/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 1,290.00 2,500.00 2,500.00 3,511.00 2,062.00 1,987.50 7500 3,262.50 3,487.50 1,000.00 1,366.67 833.33 808.33 1,200.00 1,802.08 916.67 1,033.75 500 500 995.67
REDACTED - Personal Data	17/05/2021 Professional Fees 17/05/2021 Professional Fees 17/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 18/05/2021 Professional Fees 19/05/2021 HAR Capital Expenditure 19/05/2021 Home To School 21/05/2021 Professional Fees 21/05/2021 Professional Fees 21/05/2021 Professional Fees 25/05/2021 Professional Fees 26/05/2021 Professional Fees 26/05/2021 Home To School 26/05/2021 Professional Fees 02/06/2021 Professional Fees 03/06/2021 Professional Fees	2,687.50 700 526 601.33 1,593.75 1,000.00 1,290.00 855 952.8 520.83 800 2,500.00 3,511.00 2,062.00 1,116.36 3,900.00 3,511.00 2,062.00 1,987.50 7,100.00 937.5 5,885.41 750 3,262.50 3,487.50 1,000.00 1,075.00 1,366.67 833.33 808.33 1,200.00 1,600.00 916 1,802.08 916.67 1,033.75 500 500

REDACTED - Personal Data	10/06/2021 Nursery Grant Payments	2,007.72
REDACTED - Personal Data	10/06/2021 Nursery Grant Payments	505.05
REDACTED - Personal Data	10/06/2021 Nursery Grant Payments	1,985.10
REDACTED - Personal Data	10/06/2021 Nursery Grant Payments	854.88
REDACTED - Personal Data	10/06/2021 Nursery Grant Payments	796.54
REDACTED - Personal Data	10/06/2021 Nursery Grant Payments	645.84
REDACTED - Personal Data	10/06/2021 Nursery Grant Payments	516.67
REDACTED - Personal Data		693.42
	10/06/2021 Nursery Grant Payments	
REDACTED - Personal Data	10/06/2021 Nursery Grant Payments	1,339.26
REDACTED - Personal Data	10/06/2021 Nursery Grant Payments	645.84
REDACTED - Personal Data	10/06/2021 Nursery Grant Payments	538.2
REDACTED - Personal Data	10/06/2021 Nursery Grant Payments	645.84
REDACTED - Personal Data	10/06/2021 Nursery Grant Payments	2,378.22
REDACTED - Personal Data	10/06/2021 Nursery Grant Payments	645.84
REDACTED - Personal Data	10/06/2021 Nursery Grant Payments	3,599.31
REDACTED - Personal Data	10/06/2021 Professional Fees	763
REDACTED - Personal Data	14/06/2021 Professional Fees	6,000.00
REDACTED - Personal Data	14/06/2021 Home To School	2,812.00
REDACTED - Personal Data	15/06/2021 Professional Fees	559.7
REDACTED - Personal Data	16/06/2021 Insurance Work and Claims	550
REDACTED - Personal Data	17/06/2021 Professional Fees	511.88
REDACTED - Personal Data	17/06/2021 Professional Fees	652.08
REDACTED - Personal Data	17/06/2021 Professional Fees	775
REDACTED - Personal Data	17/06/2021 Professional Fees	922.92
REDACTED - Personal Data	17/06/2021 Grants to External Bodies	3,000.00
REDACTED - Personal Data	18/06/2021 Hired & Contracted Services	602.78
		620.74
REDACTED - Personal Data	18/06/2021 Hired & Contracted Services 18/06/2021 Hired & Contracted Services	
REDACTED - Personal Data	• •	625.23
REDACTED - Personal Data	18/06/2021 Professional Fees	525
REDACTED - Personal Data	18/06/2021 Professional Fees	1,400.00
REDACTED - Personal Data	18/06/2021 Professional Fees	950
REDACTED - Personal Data	18/06/2021 Home To School	2,533.04
REDACTED - Personal Data	18/06/2021 Professional Fees	600
REDACTED - Personal Data	18/06/2021 Professional Fees	716.67
REDACTED - Personal Data	18/06/2021 Professional Fees	1,416.67
REDACTED - Personal Data	18/06/2021 Professional Fees	900
REDACTED - Personal Data	18/06/2021 Professional Fees	885.42
REDACTED - Personal Data	21/06/2021 Hired & Contracted Services	720
REDACTED - Personal Data	21/06/2021 Home To School	6,916.00
REDACTED - Personal Data	21/06/2021 Professional Fees	978
REDACTED - Personal Data	21/06/2021 Professional Fees	757.17
REDACTED - Personal Data	21/06/2021 Professional Fees	1,254.00
REDACTED - Personal Data	22/06/2021 Professional Fees	1,375.00
REDACTED - Personal Data	22/06/2021 Payments to Private Contractors	6,279.49
		-,
REDACTED - Personal Data	22/06/2021 Permanent Care	1 116 36
REDACTED - Personal Data	22/06/2021 Permanent Care	1,116.36
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments	1,966.38
REDACTED - Personal Data REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services	1,966.38 625
REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees	1,966.38 625 1,250.00
REDACTED - Personal Data REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services	1,966.38 625 1,250.00 1,000.00
REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees	1,966.38 625 1,250.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 25/06/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 25/06/2021 Professional Fees 25/06/2021 Professional Fees 25/06/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 897.92 4,020.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Grants to External Bodies	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 887.92 4,020.00 937.5 1,075.00 916 1,800.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 887.92 4,020.00 937.5 1,075.00 916 1,800.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Professional Fees 05/07/2021 Professional Fees 08/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 887.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00 500
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00 500 910 700
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 25/06/2021 Professional Fees 25/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Professional Fees 05/07/2021 Professional Fees 08/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 887.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00 500 910 700
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 887.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00 910 700 656.25 1,198.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Professional Fees 05/07/2021 Professional Fees 08/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 887.92 4,020.00 937.5 1,075.00 916 1,800.00 825 1,750.00 910 700 656.25 1,198.00 1,000.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees 12/07/2021 Professional Fees 12/07/2021 Professional Fees 12/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00 910 700 656.25 1,198.00 1,000.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees 12/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00 500 910 700 656.25 1,198.00 1,000.00 565
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees 12/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 600 825 1,750.00 500 910 700 656.25 1,198.00 1,000.00 565 666.67
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees 12/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00 500 910 700 656.25 1,198.00 1,000.00 565
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees 12/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 600 825 1,750.00 500 910 700 656.25 1,198.00 1,000.00 565 666.67
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Hired & Contracted Services 12/07/2021 Hired & Contracted Services 12/07/2021 Professional Fees 14/07/2021 Professional Fees 15/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 887.92 4,020.00 937.5 1,075.00 916 61,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00 910 700 656.25 1,198.00 1,000.00 565 666.67 1,425.00 182,051.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 25/06/2021 Professional Fees 25/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Professional Fees 05/07/2021 Professional Fees 08/07/2021 Professional Fees 12/07/2021 Professional Fees 14/07/2021 Professional Fees 15/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 600 825 1,750.00 910 700 656.25 1,198.00 1,000.00 565 666.67 1,425.00 182,051.00 00 182,051.00 00 00 00 00 00 00 00 00 00 00 00 00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees 12/07/2021 Grants to External Bodies 15/07/2021 Grants to External Bodies	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 887.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00 500 910 700 656.25 1,198.00 1,000.00 565 666.67 1,425.00 182,051.00 2,664.00 1,000.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Hired & Contracted Services 12/07/2021 Hired & Contracted Services 12/07/2021 Professional Fees 15/07/2021 Professional Fees 15/07/2021 Grants to External Bodies 15/07/2021 Grants to External Bodies 15/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 887.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00 500 910 700 656.25 1,198.00 1,000.00 565 666.67 1,425.00 182,051.00 2,664.00 1,000.00 1,500.00 781
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Professional Fees 05/07/2021 Professional Fees 08/07/2021 Hired & Contracted Services 12/07/2021 Hired & Contracted Services 12/07/2021 Professional Fees 12/07/2021 Professional Fees 12/07/2021 Professional Fees 12/07/2021 Professional Fees 15/07/2021 Professional Fees 15/07/2021 Professional Fees 15/07/2021 Forfessional Fees 15/07/2021 Grants to External Bodies 15/07/2021 Forfessional Fees 15/07/2021 Forfessional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 887.92 4,020.00 937.5 1,075.00 916 1,800.00 825 1,750.00 910 700 656.25 1,198.00 1,000.00 565 666.67 1,425.00 182,051.00 2,664.00 1,000.00 1,500.00 781 800
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Professional Fees 05/07/2021 Professional Fees 08/07/2021 Professional Fees 12/07/2021 Hired & Contracted Services 12/07/2021 Professional Fees 15/07/2021 Grants to External Bodies 15/07/2021 Grants to External Bodies 15/07/2021 Professional Fees 16/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 825 1,312.50 600 825 1,750.00 910 700 656.25 1,198.00 1,000.00 1,200.00 781 800 1,000.00 781 800 1,000.00 781 800
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees 12/07/2021 Professional Fees 14/07/2021 Professional Fees 14/07/2021 Professional Fees 15/07/2021 Grants to External Bodies 15/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 887.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00 500 910 700 656.25 1,198.00 1,000.00 565 666.67 1,425.00 182,051.00 1,000.00 781 800 1,200.00 983.34
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees 12/07/2021 Hired & Contracted Services 12/07/2021 Professional Fees 14/07/2021 Professional Fees 14/07/2021 Professional Fees 15/07/2021 Grants to External Bodies 15/07/2021 Grants to External Bodies 15/07/2021 Professional Fees 16/07/2021 Professional Fees 16/07/2021 Professional Fees 16/07/2021 Professional Fees 16/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 8255 1,750.00 500 910 700 656.25 1,198.00 1,000.00 565 666.67 1,425.00 182,051.00 2,664.00 1,000.00 1,500.00 781 800 1,200.00 983.34 1,300.00
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 08/07/2021 Professional Fees 12/07/2021 Hired & Contracted Services 12/07/2021 Professional Fees 12/07/2021 Professional Fees 12/07/2021 Professional Fees 12/07/2021 Professional Fees 14/07/2021 Professional Fees 15/07/2021 Grants to External Bodies 15/07/2021 Grants to External Bodies 15/07/2021 Professional Fees 16/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 887.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00 910 700 656.25 1,198.00 1,000.00 565 666.67 1,425.00 1,200.00 1,500.00 781 800 1,200.00 983.34 1,300.00 1,116.36
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees 12/07/2021 Hired & Contracted Services 12/07/2021 Professional Fees 14/07/2021 Professional Fees 14/07/2021 Professional Fees 15/07/2021 Grants to External Bodies 15/07/2021 Grants to External Bodies 15/07/2021 Professional Fees 16/07/2021 Professional Fees 16/07/2021 Professional Fees 16/07/2021 Professional Fees 16/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 825 1,312.50 600 825 1,750.00 910 700 656.25 1,198.00 1,000.00 565 666.67 1,425.00 182,051.00 1,200.00 983.34 1,300.00 1,116.36 687.5
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 08/07/2021 Professional Fees 12/07/2021 Hired & Contracted Services 12/07/2021 Professional Fees 12/07/2021 Professional Fees 12/07/2021 Professional Fees 12/07/2021 Professional Fees 14/07/2021 Professional Fees 15/07/2021 Grants to External Bodies 15/07/2021 Grants to External Bodies 15/07/2021 Professional Fees 16/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 887.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00 910 700 656.25 1,198.00 1,000.00 565 666.67 1,425.00 1,200.00 1,500.00 781 800 1,200.00 983.34 1,300.00 1,116.36
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Professional Fees 05/07/2021 Professional Fees 08/07/2021 Professional Fees 12/07/2021 Professional Fees 12/07/2021 Professional Fees 12/07/2021 Professional Fees 12/07/2021 Professional Fees 14/07/2021 Professional Fees 15/07/2021 Grants to External Bodies 15/07/2021 Grants to External Bodies 15/07/2021 Grants to External Bodies 15/07/2021 Professional Fees 16/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 825 1,312.50 600 825 1,750.00 910 700 656.25 1,198.00 1,000.00 565 666.67 1,425.00 182,051.00 1,200.00 983.34 1,300.00 1,116.36 687.5
REDACTED - Personal Data	22/06/2021 Nursery Grant Payments 23/06/2021 Hired & Contracted Services 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 24/06/2021 Professional Fees 25/06/2021 Professional Fees 30/06/2021 Professional Fees 05/07/2021 Grants to External Bodies 07/07/2021 Professional Fees 08/07/2021 Professional Fees 12/07/2021 Professional Fees 15/07/2021 Grants to External Bodies 15/07/2021 Grants to External Bodies 15/07/2021 Professional Fees 15/07/2021 Professional Fees 16/07/2021 Professional Fees	1,966.38 625 1,250.00 1,000.00 1,050.00 834 1,300.00 1,275.00 897.92 4,020.00 937.5 1,075.00 916 1,800.00 965 572.92 1,104.17 925 1,312.50 3,612.50 600 825 1,750.00 500 910 700 656.25 1,198.00 1,000.00 565 666.67 1,425.00 182,051.00 2,664.00 1,000.00 781 800 1,200.00 983.34 1,300.00 1,116.36 687.5 510.42

REDACTED - Personal Data	19/07/2021 Professional Fees	821.33
REDACTED - Personal Data	19/07/2021 Professional Fees	1,569.33
REDACTED - Personal Data	19/07/2021 Home To School	2,322.00
REDACTED - Personal Data	21/07/2021 Professional Fees	1,550.00
REDACTED - Personal Data	21/07/2021 Professional Fees	1,600.00
REDACTED - Personal Data	21/07/2021 Home To School	5,928.00
REDACTED - Personal Data	22/07/2021 Grants to External Bodies	1,000.00
REDACTED - Personal Data	22/07/2021 Nursery Grant Payments	1,045.20
REDACTED - Personal Data	22/07/2021 Nursery Grant Payments	807.3
REDACTED - Personal Data	22/07/2021 Nursery Grant Payments	592.02
REDACTED - Personal Data	22/07/2021 Nursery Grant Payments	1,148.55
REDACTED - Personal Data	22/07/2021 Equipment Furniture & Materials	733.55
REDACTED - Personal Data	23/07/2021 Professional Fees	850
REDACTED - Personal Data	26/07/2021 Processional rees 26/07/2021 Payments to Health Authoritites	1,212.43
	• • •	
REDACTED - Personal Data	27/07/2021 Grants to External Bodies	1,200.00
REDACTED - Personal Data	28/07/2021 Professional Fees	800
REDACTED - Personal Data	28/07/2021 Professional Fees	958.33
REDACTED - Personal Data	28/07/2021 Professional Fees	850
REDACTED - Personal Data	28/07/2021 Professional Fees	975
REDACTED - Personal Data	28/07/2021 Professional Fees	1,175.00
REDACTED - Personal Data	28/07/2021 Professional Fees	3,787.50
REDACTED - Personal Data	28/07/2021 Professional Fees	4,200.00
REDACTED - Personal Data	28/07/2021 Professional Fees	979.17
REDACTED - Personal Data	28/07/2021 Professional Fees	583.33
REDACTED - Personal Data	28/07/2021 Professional Fees	962.5
REDACTED - Personal Data	28/07/2021 Professional Fees	1,325.00
REDACTED - Personal Data	30/07/2021 Equipment Furniture & Materials	5,000.00
REDACTED - Personal Data	30/07/2021 Professional Fees	900
REDACTED - Personal Data	30/07/2021 Professional Fees	850
REDACTED - Personal Data	30/07/2021 Professional Fees	1,300.00
REDACTED - Personal Data	30/07/2021 Professional Fees	1,908.33
REDACTED - Personal Data REDACTED - Personal Data		
	30/07/2021 Professional Fees	900
REDACTED - Personal Data	30/07/2021 Professional Fees	1,762.50
REDACTED - Personal Data	03/08/2021 Rent	525
REDACTED - Personal Data	03/08/2021 Rent	525
REDACTED - Personal Data	03/08/2021 Rent	525
REDACTED - Personal Data	03/08/2021 Rent	525
REDACTED - Personal Data	06/08/2021 Professional Fees	812.5
REDACTED - Personal Data	06/08/2021 Professional Fees	900
REDACTED - Personal Data	06/08/2021 Professional Fees	1,150.00
REDACTED - Personal Data	06/08/2021 Professional Fees	1,600.00
REDACTED - Personal Data	06/08/2021 Professional Fees	650
REDACTED - Personal Data	06/08/2021 Professional Fees	2,600.00
REDACTED - Personal Data	09/08/2021 Professional Fees	750
REDACTED - Personal Data	09/08/2021 Professional Fees	783.33
REDACTED - Personal Data	09/08/2021 Professional Fees	1,400.00
REDACTED - Personal Data	10/08/2021 Professional Fees	694.8
REDACTED - Personal Data	10/08/2021 Home To School	1,806.00
REDACTED - Personal Data	10/08/2021 Professional Fees	900
REDACTED - Personal Data	10/08/2021 Professional Fees	4,050.00
REDACTED - Personal Data	10/08/2021 Hired & Contracted Services	590
REDACTED - Personal Data	10/08/2021 Hired & Contracted Services	710
REDACTED - Personal Data	11/08/2021 Professional Fees	1,200.00
REDACTED - Personal Data	11/08/2021 Professional Fees	680
REDACTED - Personal Data	11/08/2021 Professional Fees	715
REDACTED - Personal Data	11/08/2021 Professional Fees	617.5
REDACTED - Personal Data	11/08/2021 Professional Fees	751.5
REDACTED - Personal Data	11/08/2021 Professional Fees	504.17
REDACTED - Personal Data	11/08/2021 Professional Fees	979
REDACTED - Personal Data	12/08/2021 Repairs To Equipment	663.46
REDACTED - Personal Data	12/08/2021 Professional Fees	952
REDACTED - Personal Data		750
	13/08/2021 Professional Fees	
REDACTED - Personal Data	13/08/2021 Permanent Care	1,116.36
REDACTED - Personal Data	16/08/2021 Professional Fees	1,020.00
REDACTED - Personal Data	16/08/2021 Professional Fees	721.4
REDACTED - Personal Data	17/08/2021 Equipment Furniture & Materials	750
REDACTED - Personal Data	17/08/2021 Home To School	4,290.00
REDACTED - Personal Data	17/08/2021 Home To School	1,934.00
REDACTED - Personal Data	20/08/2021 Professional Fees	1,137.50
REDACTED - Personal Data	23/08/2021 Professional Fees	1,940.82
REDACTED - Personal Data	24/08/2021 Professional Fees	583.33
REDACTED - Personal Data	24/08/2021 Professional Fees	500
REDACTED - Personal Data	24/08/2021 Professional Fees	662.5
REDACTED - Personal Data	24/08/2021 Professional Fees	783.33
REDACTED - Personal Data	24/08/2021 Professional Fees	600
REDACTED - Personal Data	24/08/2021 Professional Fees	927.08
REDACTED - Personal Data	24/08/2021 Professional Fees	7,100.00
REDACTED - Personal Data	24/08/2021 Professional Fees	812.5
REDACTED - Personal Data		
	25/08/2021 Professional Fees	1,200.00
REDACTED - Personal Data	25/08/2021 Professional Fees	900
REDACTED - Personal Data	26/08/2021 Professional Fees	600
REDACTED - Personal Data	26/08/2021 Professional Fees	1,450.00
REDACTED - Personal Data	26/08/2021 Professional Fees	1,550.00
REDACTED - Personal Data	31/08/2021 Professional Fees	1,495.00
REDACTED - Personal Data	01/09/2021 Professional Fees	840
REDACTED - Personal Data	01/09/2021 Professional Fees	814.58
REDACTED - Personal Data		
	02/09/2021 Professional Fees	950
REDACTED - Personal Data	02/09/2021 Professional Fees 02/09/2021 Professional Fees	750 750
REDACTED - Personal Data	02/09/2021 Professional Fees	750
REDACTED - Personal Data REDACTED - Personal Data	02/09/2021 Professional Fees 06/09/2021 Professional Fees	750 1,575.00
REDACTED - Personal Data	02/09/2021 Professional Fees	750

REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	1,669.24
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	1,800.96
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	1,391.04
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	1,391.04
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	4,583.04
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	2,225.66
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	6,093.70
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	695.52
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	1,391.04
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	1,391.04
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	3,682.56
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	4,404.96
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	4,583.04
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	1,391.04
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	900.48
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	695.52
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	695.52
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	900.48
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	1,854.72
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	695.52
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	900.48
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	1,391.04
REDACTED - Personal Data		1,947.46
	06/09/2021 Nursery Grant Payments	,
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	3,860.64
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	1,596.00
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	1,391.04
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	9,050.16
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	2,782.08
REDACTED - Personal Data	06/09/2021 Nursery Grant Payments	1,391.04
REDACTED - Personal Data	07/09/2021 Professional Fees	1,162.50
REDACTED - Personal Data	07/09/2021 Professional Fees	1,750.00
REDACTED - Personal Data	08/09/2021 Professional Fees	600
REDACTED - Personal Data	08/09/2021 Professional Fees	550
REDACTED - Personal Data	08/09/2021 Professional Fees	1,150.00
REDACTED - Personal Data	09/09/2021 Professional Fees	500
REDACTED - Personal Data	09/09/2021 Hired & Contracted Services	715
REDACTED - Personal Data	09/09/2021 Professional Fees	820
REDACTED - Personal Data	09/09/2021 Professional Fees	760
REDACTED - Personal Data	10/09/2021 Permanent Care	1,116.36
REDACTED - Personal Data	13/09/2021 Professional Fees	687.5
REDACTED - Personal Data	13/09/2021 Professional Fees	540.4
REDACTED - Personal Data	13/09/2021 Professional Fees	559.7
REDACTED - Personal Data	13/09/2021 Professional Fees	559.7
REDACTED - Personal Data	14/09/2021 Professional Fees	500
REDACTED TOTSONAL DATA	14/09/2021 Equipment Furniture & Materials	640
PEDACTED - Personal Data		040
REDACTED - Personal Data		000.49
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments	900.48
REDACTED - Personal Data REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment	657.13
REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment	657.13 1,096.71
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees	657.13 1,096.71 750
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials	657.13 1,096.71 750 16,240.00
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees 24/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees 24/09/2021 Professional Fees 24/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees 27/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees 27/09/2021 Professional Fees 27/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees 27/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees 27/09/2021 Professional Fees 27/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees 27/09/2021 Professional Fees 27/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees 27/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees 27/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 3,500.00
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees 27/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees 27/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 3,500.00
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 27/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 3,500.00 1,600.00 8,775.00
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Professional Fees 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 3,500.00 1,600.00 8,775.00
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,600.00 8,775.00
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,600.00 8,775.00 855 700
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 3,500.00 1,600.00 8,775.00 855 700 3,650.00 4,300.00
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,600.00 8,775.00 855 700 3,650.00 4,300.00
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Professional Fees 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 3,500.00 1,600.00 8,775.00 855 700 3,650.00 4,300.00 8,800.00 4,300.00 8,000.00 3,654.77
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,500.00 1,500.00 8,775.00 855 700 3,650.00 4,300.00 800 3,654.77 1,225.00
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Professional Fees 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,600.00 8,775.00 855 700 3,650.00 4,300.00 800 3,654.77 1,225.00 700
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 3,500.00 1,600.00 8,775.00 855 700 3,650.00 4,300.00 800 3,654.77 1,225.00 700 718.75
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Professional Fees 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 30/09/2021 Professional Fees 01/10/2021 Professional Fees 01/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,600.00 8,775.00 855 700 3,650.00 4,300.00 8,000 4,300.00 8,000 700 718.75
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Professional Fees 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 20/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,600.00 8,775.00 8,755.00 4,300.00 4,300.00 700 718.75 1,900.00 772 733.4
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Professional Fees 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 20/10/2021 Professional Fees 01/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,600.00 8,775.00 855 700 3,650.00 4,300.00 800 3,654.77 1,225.00 700 718.75 1,900.00 772 733.4
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Professional Fees 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 01/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 3,500.00 1,600.00 8,775.00 855 700 3,650.00 4,300.00 700 718.75 1,900.00 772 733.4 850
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REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Professional Fees 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 30/09/2021 Professional Fees 30/09/2021 Professional Fees 30/09/2021 Professional Fees 01/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,600.00 8,775.00 3,650.00 4,300.00 800 3,654.77 1,225.00 700 718.75 1,900.00 772 733.4 850 1,600.00 1,600.00 1,600.00
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Professional Fees 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 01/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 3,500.00 1,600.00 8,775.00 800 3,650.00 4,300.00 800 3,654.77 1,225.00 700 718.75 1,900.00 772 733.4 850 1,600.00 1,680.00 1,680.00 1,680.00
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 01/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,600.00 1,600.00 4,300.00 3,650.00 4,300.00 700 718.75 1,900.00 772 733.4 850 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,000.00 1,116.36
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 20/10/2021 Professional Fees 01/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,600.00 8,775.00 855 700 3,650.00 4,300.00 700 718.75 1,900.00 772 733.4 850 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,116.36 1,116.36
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 01/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,600.00 8,775.00 3,650.00 4,300.00 4,300.00 700 718.75 1,900.50 772 733.4 850 1,600.00 1,680.00 1,680.00 1,680.00 1,680.00 1,680.00 1,116.36 1,816.02 808
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Professional Fees 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 01/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,500.00 4,500.00 8,775.00 805.55 700 3,650.00 4,300.00 700 718.75 1,900.00 772 733.4 850 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,116.36 1,816.02 808
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Professional Fees 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 01/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 3,500.00 1,600.00 8,775.00 8855 700 3,650.00 4,300.00 700 718.75 1,900.00 772 733.4 850 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,116.36 1,816.02 808 516 850
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Professional Fees 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 01/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,600.00 1,600.00 8,775.00 700 718.75 1,900.00 772 733.4 850 1,600.00 1,600.00 1,600.00 1,600.00 1,116.36 1,816.02 808 516 850 875
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Repairs To Equipment 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 20/10/2021 Professional Fees 01/10/2021 Professional Fees 01/10/2021 Professional Fees 01/10/2021 Professional Fees 01/10/2021 Professional Fees 06/10/2021 Professional Fees 07/10/2021 Professional Fees 07/10/2021 Professional Fees 08/10/2021 Professional Fees 12/10/2021 Professional Fees 12/10/2021 Professional Fees 12/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,600.00 8,775.00 855 700 3,650.00 4,300.00 8,000 772 733.4 850 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,100.00 1,116.36 800 1,000.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,116.36 1,816.02 808 516 850 875 937.5
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Professional Fees 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 30/09/2021 Professional Fees 01/10/2021 Professional Fees 08/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,600.00 8,775.00 3,650.00 4,300.00 3,654.77 1,225.00 700 718.75 1,900.00 772 733.4 850 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Professional Fees 24/09/2021 Equipment Furniture & Materials 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 20/10/2021 Professional Fees 01/10/2021 Professional Fees 01/10/2021 Professional Fees 01/10/2021 Professional Fees 01/10/2021 Professional Fees 06/10/2021 Professional Fees 07/10/2021 Professional Fees 07/10/2021 Professional Fees 08/10/2021 Professional Fees 12/10/2021 Professional Fees 12/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 3,500.00 1,600.00 4,300.00 3,650.00 4,300.00 700 718.75 1,900.00 772 733.4 850 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1,700.00 1
REDACTED - Personal Data	14/09/2021 Nursery Grant Payments 14/09/2021 Repairs To Equipment 14/09/2021 Professional Fees 24/09/2021 Professional Fees 27/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 28/09/2021 Professional Fees 29/09/2021 Professional Fees 30/09/2021 Professional Fees 01/10/2021 Professional Fees 08/10/2021 Professional Fees	657.13 1,096.71 750 16,240.00 13,697.92 625 880 593.75 750 808.33 850 525 808.33 910 2,030.00 1,600.00 8,775.00 3,650.00 4,300.00 3,654.77 1,225.00 700 718.75 1,900.00 772 733.4 850 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,600.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1

REDACTED - Personal Data	14/10/2021 Professional Fees	645.83
REDACTED - Personal Data	14/10/2021 Professional Fees	1,100.00
REDACTED - Personal Data	14/10/2021 Professional Fees	1,175.00
REDACTED - Personal Data	14/10/2021 Professional Fees	1,537.50
REDACTED - Personal Data	14/10/2021 Professional Fees	1,364.58
REDACTED - Personal Data	14/10/2021 Professional Fees	500
REDACTED - Personal Data	14/10/2021 Professional Fees	614.58
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REDACTED - Personal Data	14/10/2021 Professional Fees	2,300.00
REDACTED - Personal Data	14/10/2021 Professional Fees	700
REDACTED - Personal Data	14/10/2021 Professional Fees	1,150.00
REDACTED - Personal Data	18/10/2021 Home To School	1,176.00
REDACTED - Personal Data	18/10/2021 Home To School	1,728.00
REDACTED - Personal Data	18/10/2021 Home To School	2,016.00
		,
REDACTED - Personal Data	18/10/2021 Professional Fees	693
REDACTED - Personal Data	18/10/2021 Professional Fees	1,269.67
REDACTED - Personal Data	18/10/2021 Professional Fees	1,014.83
REDACTED - Personal Data	18/10/2021 Professional Fees	700
REDACTED - Personal Data	18/10/2021 Professional Fees	1,755.50
REDACTED - Personal Data	20/10/2021 Professional Fees	812.5
REDACTED - Personal Data	20/10/2021 Professional Fees	656.25
REDACTED - Personal Data	20/10/2021 Professional Fees	3,625.00
REDACTED - Personal Data	20/10/2021 Professional Fees	800
REDACTED - Personal Data	20/10/2021 Professional Fees	1,000.00
REDACTED - Personal Data	20/10/2021 Professional Fees	612
REDACTED - Personal Data	20/10/2021 Professional Fees	850
	• •	
REDACTED - Personal Data	20/10/2021 Professional Fees	752.08
REDACTED - Personal Data	20/10/2021 Professional Fees	700
REDACTED - Personal Data	20/10/2021 Professional Fees	760
REDACTED - Personal Data	20/10/2021 Professional Fees	850
REDACTED - Personal Data	20/10/2021 Professional Fees	950
REDACTED - Personal Data	20/10/2021 Professional Fees	1,050.00
REDACTED - Personal Data	20/10/2021 Professional Fees 20/10/2021 Professional Fees	975
	• •	
REDACTED - Personal Data	20/10/2021 Professional Fees	875
REDACTED - Personal Data	20/10/2021 Professional Fees	2,000.00
REDACTED - Personal Data	20/10/2021 Repairs To Equipment	652.07
REDACTED - Personal Data	20/10/2021 Repairs To Equipment	563.88
REDACTED - Personal Data	21/10/2021 Home To School	2,193.00
REDACTED - Personal Data	21/10/2021 Home To School	2,185.00
REDACTED - Personal Data	21/10/2021 Home To School	2,540.00
REDACTED - Personal Data	21/10/2021 Equipment Furniture & Materials	990
REDACTED - Personal Data	21/10/2021 Professional Fees	2,575.00
REDACTED - Personal Data	21/10/2021 Professional Fees	500
REDACTED - Personal Data	21/10/2021 Professional Fees	1,250.00
REDACTED - Personal Data	21/10/2021 Professional Fees	550
REDACTED - Personal Data	26/10/2021 Professional Fees	700
REDACTED - Personal Data	26/10/2021 Professional Fees	900
REDACTED - Personal Data	26/10/2021 Professional Fees	975
REDACTED - Personal Data	27/10/2021 Professional Fees	548.19
REDACTED - Personal Data	27/10/2021 Professional Fees	500
REDACTED - Personal Data	27/10/2021 Professional Fees	708.33
	• •	
REDACTED - Personal Data	27/10/2021 Professional Fees	550
REDACTED - Personal Data	29/10/2021 GF Capital Expenditure	418,657.88
REDACTED - Personal Data	02/11/2021 Home To School	882
REDACTED - Personal Data	02/11/2021 Home To School	3552
REDACTED - Personal Data	02/11/2021 Home To School	990
REDACTED - Personal Data	02/11/2021 Home To School	2080
REDACTED - Personal Data	02/11/2021 Professional Fees	1516.66
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REDACTED - Personal Data	02/11/2021 Nursery Grant Payments	1473.36
REDACTED - Personal Data	02/11/2021 Nursery Grant Payments	556.42
REDACTED - Personal Data	02/11/2021 Nursery Grant Payments	1523.42
REDACTED - Personal Data	02/11/2021 Nursery Grant Payments	920.64
REDACTED - Personal Data	02/11/2021 Nursery Grant Payments	1101.24
REDACTED - Personal Data	02/11/2021 Nursery Grant Payments	9206.4
REDACTED - Personal Data	02/11/2021 Nursery Grant Payments	633.36
REDACTED - Personal Data	02/11/2021 Nursery Grant Payments	869.4
REDACTED - Personal Data	02/11/2021 Nursery Grant Payments	4257.54
REDACTED - Personal Data	02/11/2021 Nursery Grant Payments	695.52
REDACTED - Personal Data	02/11/2021 Nursery Grant Payments	1125.6
REDACTED - Personal Data	03/11/2021 Payments to Health Authoritites	1008.21
REDACTED - Personal Data	04/11/2021 Payments to Private Contractors	6279.49
REDACTED - Personal Data	04/11/2021 Professional Fees	1450
REDACTED - Personal Data	08/11/2021 Professional Fees	708.33
REDACTED - Personal Data	08/11/2021 Professional Fees	1031.25
REDACTED - Personal Data	08/11/2021 Professional Fees	1177.3
REDACTED - Personal Data	08/11/2021 Professional Fees	636.9
REDACTED - Personal Data	08/11/2021 Permanent Care	1116.36
REDACTED - Personal Data	08/11/2021 Nursery Grant Payments	1995
REDACTED - Personal Data	09/11/2021 Professional Fees	2481.34
REDACTED - Personal Data	09/11/2021 Professional Fees	7732.77
REDACTED - Personal Data	11/11/2021 Professional Fees	609
REDACTED - Personal Data	12/11/2021 Professional Fees	852
REDACTED - Personal Data	12/11/2021 Professional Fees	1590
REDACTED - Personal Data	15/11/2021 Professional Fees	604.17
REDACTED - Personal Data	15/11/2021 Professional Fees	625
REDACTED - Personal Data	15/11/2021 Professional Fees	1156.25
	10, 11, 101 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
REDACTED - Personal Data	15/11/2021 Professional Fees	3675
REDACTED - Personal Data	15/11/2021 Professional Fees 15/11/2021 Professional Fees	1025
	15/11/2021 Professional Fees	
REDACTED - Personal Data	15/11/2021 Professional Fees 15/11/2021 Professional Fees	1025
REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data	15/11/2021 Professional Fees 15/11/2021 Professional Fees 15/11/2021 Professional Fees 15/11/2021 Professional Fees	1025 1400 950
REDACTED - Personal Data REDACTED - Personal Data	15/11/2021 Professional Fees 15/11/2021 Professional Fees 15/11/2021 Professional Fees	1025 1400

REDACTED - Personal Data	15/11/2021 Professional Fees	1057.83
REDACTED - Personal Data	15/11/2021 Professional Fees	1747.17
REDACTED - Personal Data	17/11/2021 Professional Fees	2479.16
REDACTED - Personal Data	, ,	550
	17/11/2021 Professional Fees	
REDACTED - Personal Data	17/11/2021 Professional Fees	4910
REDACTED - Personal Data	17/11/2021 Professional Fees	5000
REDACTED - Personal Data	18/11/2021 Professional Fees	500
REDACTED - Personal Data	18/11/2021 Professional Fees	680
	• •	
REDACTED - Personal Data	18/11/2021 Professional Fees	1400
REDACTED - Personal Data	22/11/2021 Professional Fees	750
REDACTED - Personal Data	22/11/2021 Professional Fees	583.33
REDACTED - Personal Data	22/11/2021 Professional Fees	1364.58
REDACTED - Personal Data	22/11/2021 Professional Fees	527.24
REDACTED - Personal Data	23/11/2021 Professional Fees	812.5
REDACTED - Personal Data	23/11/2021 Professional Fees	2458.33
REDACTED - Personal Data	23/11/2021 Professional Fees	716.67
REDACTED - Personal Data	23/11/2021 Professional Fees	552.08
REDACTED - Personal Data	23/11/2021 Professional Fees	583.33
REDACTED - Personal Data	23/11/2021 Professional Fees	550
REDACTED - Personal Data	23/11/2021 Professional Fees	2850
REDACTED - Personal Data	23/11/2021 Professional Fees	700
REDACTED - Personal Data	23/11/2021 Professional Fees	541.67
REDACTED - Personal Data	23/11/2021 Professional Fees	1043.75
REDACTED - Personal Data	23/11/2021 Professional Fees	1500
REDACTED - Personal Data	25/11/2021 Professional Fees	2600
REDACTED - Personal Data	29/11/2021 GF Capital Expenditure	1350
REDACTED - Personal Data	29/11/2021 Nursery Grant Payments	4246.2
REDACTED - Personal Data	06/12/2021 Professional Fees	3,225.00
REDACTED - Personal Data		
	06/12/2021 Professional Fees	562.5
REDACTED - Personal Data	06/12/2021 Professional Fees	700
REDACTED - Personal Data	06/12/2021 Professional Fees	700
REDACTED - Personal Data	06/12/2021 Professional Fees	1,125.00
REDACTED - Personal Data	06/12/2021 Professional Fees	1,515.00
	06/12/2021 Professional Fees	
REDACTED - Personal Data	, ,	739.58
REDACTED - Personal Data	06/12/2021 Professional Fees	2,500.00
REDACTED - Personal Data	06/12/2021 Professional Fees	687.5
REDACTED - Personal Data	06/12/2021 Professional Fees	616.67
REDACTED - Personal Data	06/12/2021 Home To School	2,240.00
	06/12/2021 Home To School	2,520.00
REDACTED - Personal Data		
REDACTED - Personal Data	06/12/2021 Home To School	1,372.00
REDACTED - Personal Data	06/12/2021 Home To School	1,496.00
REDACTED - Personal Data	06/12/2021 Home To School	2,112.00
REDACTED - Personal Data	06/12/2021 Home To School	2,464.00
REDACTED - Personal Data	06/12/2021 Home To School	2,860.00
REDACTED - Personal Data	07/12/2021 Professional Fees	1,200.00
REDACTED - Personal Data	07/12/2021 Permanent Care	1,116.36
REDACTED - Personal Data	08/12/2021 Grants to External Bodies	4,345.00
REDACTED - Personal Data	08/12/2021 Professional Fees	1,524.70
	08/12/2021 Professional Fees	
REDACTED - Personal Data	, ,	636.9
REDACTED - Personal Data	08/12/2021 Professional Fees	600
REDACTED - Personal Data	09/12/2021 Professional Fees	808
REDACTED - Personal Data	09/12/2021 Professional Fees	558
REDACTED - Personal Data	09/12/2021 Professional Fees	1,020.00
REDACTED - Personal Data	09/12/2021 Home To School	3,080.00
	, ,	
REDACTED - Personal Data	13/12/2021 Grants to External Bodies	3,680.00
REDACTED - Personal Data	13/12/2021 Professional Fees	680
REDACTED - Personal Data	13/12/2021 Equipment Furniture & Materials	1,000.00
REDACTED - Personal Data	13/12/2021 Equipment Furniture & Materials	1,000.00
REDACTED - Personal Data	13/12/2021 Equipment Furniture & Materials	2,000.00
REDACTED - Personal Data	13/12/2021 Equipment Furniture & Materials	3,000.00
REDACTED - Personal Data	14/12/2021 Professional Fees	925
REDACTED - Personal Data	14/12/2021 Professional Fees	550
REDACTED - Personal Data	14/12/2021 Professional Fees	950
REDACTED - Personal Data	14/12/2021 Home To School	2,064.00
REDACTED - Personal Data	• •	2,838.00
	14/12/2021 Home To School	
REDACTED - Personal Data	14/12/2021 Professional Fees	1,144.00
REDACTED - Personal Data	14/12/2021 Professional Fees	2,061.83
REDACTED - Personal Data	14/12/2021 Professional Fees	1,547.33
REDACTED - Personal Data	14/12/2021 Professional Fees	1,080.00
REDACTED - Personal Data	14/12/2021 Professional Fees	2,615.33
REDACTED - Personal Data	14/12/2021 Professional Fees	2,398.00
REDACTED - Personal Data	14/12/2021 Professional Fees	671
REDACTED - Personal Data	14/12/2021 Professional Fees	682
REDACTED - Personal Data	15/12/2021 Payments to Private Contractors	6,279.49
REDACTED - Personal Data	15/12/2021 Professional Fees	600
REDACTED - Personal Data	16/12/2021 Home To School	2,208.00
REDACTED - Personal Data	16/12/2021 Home To School	2,484.00
REDACTED - Personal Data	16/12/2021 Home To School	3,036.00
REDACTED - Personal Data	17/12/2021 Professional Fees	620.69
REDACTED - Personal Data	20/12/2021 Professional Fees	593.75
REDACTED - Personal Data	20/12/2021 Hired & Contracted Services	2,152.00
REDACTED - Personal Data	21/12/2021 Professional Fees	2,416.67
REDACTED - Personal Data	21/12/2021 Professional Fees	800
REDACTED - Personal Data	21/12/2021 Professional Fees	1,114.58
REDACTED - Personal Data	21/12/2021 Professional Fees	891.67
	21/12/2021 Professional Fees	650
REDACTED - Personal Data		
REDACTED - Personal Data	21/12/2021 Repairs To Equipment	736.72
REDACTED - Personal Data		
REDACTED - Personal Data REDACTED - Personal Data	22/12/2021 Equipment Furniture & Materials	520
REDACTED - Personal Data	22/12/2021 Equipment Furniture & Materials 23/12/2021 GF Capital Expenditure	140,898.45
REDACTED - Personal Data REDACTED - Personal Data		
REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data	23/12/2021 GF Capital Expenditure	140,898.45

REDACTED - Personal Data	23/12/2021 Professional Fees	1,000.00
REDACTED - Personal Data	05/01/2022 Hired & Contracted Services	1,500.00
REDACTED - Personal Data	05/01/2022 GF Capital Expenditure	7,225.00
REDACTED - Personal Data	05/01/2022 Professional Fees	1,750.00
REDACTED - Personal Data	05/01/2022 Professional Fees	508.33
REDACTED - Personal Data	05/01/2022 Professional Fees	802.08
REDACTED - Personal Data	05/01/2022 Professional Fees	550
REDACTED - Personal Data	05/01/2022 Professional Fees	1,010.42
REDACTED - Personal Data	05/01/2022 Professional Fees	683.33
REDACTED - Personal Data	05/01/2022 Professional Fees	1,041.67
REDACTED - Personal Data	05/01/2022 Professional Fees	1,900.00
REDACTED - Personal Data	05/01/2022 Permanent Care	1,884.00
REDACTED - Personal Data	05/01/2022 Permanent Care	1,884.00
REDACTED - Personal Data	05/01/2022 Permanent Care	1,884.00
REDACTED - Personal Data	05/01/2022 Permanent Care	1,884.00
REDACTED - Personal Data	05/01/2022 Respite Care	2,117.57
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
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REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
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	• •	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Respite Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Respite Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
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REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Respite Care	2,196.00
REDACTED - Personal Data	05/01/2022 Respite Care	3,607.71
REDACTED - Personal Data	05/01/2022 Respite Care	4,156.71
REDACTED - Personal Data	05/01/2022 Respite Care	4,235.14
REDACTED - Personal Data	05/01/2022 Respite Care	6,039.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,428.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,428.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,428.00
REDACTED - Personal Data	05/01/2022 Permanent Care	2,600.00
REDACTED - Personal Data	05/01/2022 Permanent Care	1,116.36
REDACTED - Personal Data	06/01/2022 Home To School	1,690.00
REDACTED - Personal Data	06/01/2022 Professional Fees	750.8
REDACTED - Personal Data	07/01/2022 Professional Fees	1,003.60
REDACTED - Personal Data	07/01/2022 Professional Fees	656.2
REDACTED - Personal Data	10/01/2022 Professional Fees	500
REDACTED - Personal Data	10/01/2022 Professional Fees	2,269.25
REDACTED - Personal Data	10/01/2022 Professional Fees 10/01/2022 Professional Fees	600
	10/01/2022 Professional Fees 10/01/2022 Professional Fees	850
REDACTED - Personal Data	• •	
REDACTED - Personal Data	10/01/2022 Professional Fees	1,000.00
REDACTED - Personal Data	10/01/2022 Professional Fees	854.16
REDACTED - Personal Data	10/01/2022 Professional Fees	1,266.67
REDACTED - Personal Data	10/01/2022 Professional Fees	750
REDACTED - Personal Data	10/01/2022 Home To School	1,596.00
REDACTED - Personal Data	11/01/2022 Professional Fees	600
REDACTED - Personal Data	12/01/2022 Professional Fees	875
REDACTED - Personal Data	12/01/2022 Professional Fees	614.58
REDACTED - Personal Data	12/01/2022 Professional Fees	1,950.67
REDACTED - Personal Data	13/01/2022 Home To School	1,596.00
REDACTED - Personal Data	13/01/2022 Residential Care Homes	1,127.00
REDACTED - Personal Data	14/01/2022 Home To School	1,820.00
REDACTED - Personal Data	14/01/2022 Home To School	2,064.00
REDACTED - Personal Data	17/01/2022 Professional Fees	1,000.00
REDACTED - Personal Data	17/01/2022 Home To School	1,289.60
REDACTED - Personal Data	17/01/2022 Home To School	2,857.60
REDACTED - Personal Data	17/01/2022 Professional Fees	909.33
REDACTED - Personal Data	17/01/2022 Professional Fees	670
REDACTED - Personal Data	17/01/2022 Professional Fees	612.33
REDACTED - Personal Data	17/01/2022 Professional Fees	807.67
REDACTED - Personal Data	18/01/2022 Professional Fees 18/01/2022 Rent	1,816.02
NESTICLES CISORIA DATA	20/02/2022 NOTE	1,010.02

DEDACTED Parcagal Data	18/01/2022 Professional Fees	700
REDACTED - Personal Data REDACTED - Personal Data	18/01/2022 Professional Fees	600
REDACTED - Personal Data	18/01/2022 Professional Fees	2,400.00
REDACTED - Personal Data	18/01/2022 GF Capital Expenditure	650
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	707.52
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	1,909.78
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	546.48
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	3,986.40
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	8,364.84
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	546.48
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	8,364.84
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	1,092.96
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	1,639.44
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	1,800.48
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	3,898.22
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	3,986.40
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	1,254.00
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	1,092.96
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	4,918.32
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	1,092.96
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	1,092.96
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	546.48
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	546.48
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	707.52
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	546.48
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	5,464.80
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	1,092.96
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	1,092.96
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	983.67
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	1,639.44
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	1,457.28
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	707.52
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	1,800.48
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	707.52
REDACTED - Personal Data	18/01/2022 Nursery Grant Payments	1,748.74
REDACTED - Personal Data	20/01/2022 Home To School	882
REDACTED - Personal Data	20/01/2022 Home To School	3,848.00
REDACTED - Personal Data	25/01/2022 Professional Fees	700
REDACTED - Personal Data REDACTED - Personal Data	25/01/2022 Professional Fees 25/01/2022 Professional Fees	562.5 1,012.50
REDACTED - Personal Data	25/01/2022 Professional Fees	3,281.25
REDACTED - Personal Data	25/01/2022 Professional Fees	650
REDACTED - Personal Data	25/01/2022 Professional Fees	640
REDACTED - Personal Data	26/01/2022 Professional Fees	2,450.00
REDACTED - Personal Data	26/01/2022 Professional Fees	687.5
REDACTED - Personal Data	27/01/2022 Professional Fees	750
REDACTED - Personal Data	28/01/2022 Respite Care	1,098.00
REDACTED - Personal Data	28/01/2022 Permanent Care	1,884.00
REDACTED - Personal Data	28/01/2022 Permanent Care	1,884.00
REDACTED - Personal Data	28/01/2022 Permanent Care	1,884.00
REDACTED - Personal Data	28/01/2022 Permanent Care	1,884.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	28/01/2022 Respite Care	2,196.00
REDACTED - Personal Data	28/01/2022 Respite Care	2,196.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	28/01/2022 Respite Care	2,196.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	28/01/2022 Respite Care	2,196.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,196.00
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REDACTED - Personal Data	28/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data REDACTED - Personal Data	28/01/2022 Permanent Care 28/01/2022 Respite Care	2,196.00
REDACTED - Personal Data REDACTED - Personal Data	28/01/2022 Respite Care 28/01/2022 Permanent Care	2,196.00 2,196.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,196.00
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REDACTED - Personal Data	28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	28/01/2022 Permanent Care 28/01/2022 Respite Care	4,705.71
REDACTED - Personal Data	28/01/2022 Respite Care 28/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,196.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,428.00
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REDACTED - Personal Data		
REDACTED - Personal Data	28/01/2022 Permanent Care	2,428.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,428.00
REDACTED - Personal Data	28/01/2022 Permanent Care	2,600.00
REDACTED - Personal Data	28/01/2022 Permanent Care	1,116.36
REDACTED - Personal Data	31/01/2022 Professional Fees	2,100.00
REDACTED - Personal Data	01/02/2022 Professional Fees	575
REDACTED - Personal Data	01/02/2022 Hired & Contracted Services	592.17
REDACTED - Personal Data	01/02/2022 Hired & Contracted Services	603.5
REDACTED - Personal Data	01/02/2022 Hired & Contracted Services	629
REDACTED - Personal Data	02/02/2022 Payments to Health Authoritites	1,002.43
		646.74
REDACTED - Personal Data	02/02/2022 Payments to Health Authoritites	
REDACTED - Personal Data	03/02/2022 Residential Care Homes	742
REDACTED - Personal Data	03/02/2022 Residential Care Homes	8,864.00
REDACTED - Personal Data	03/02/2022 Residential Care Homes	943
REDACTED - Personal Data	03/02/2022 Residential Care Homes	10,547.00
REDACTED - Personal Data	03/02/2022 Residential Care Homes	1,122.00
REDACTED - Personal Data	03/02/2022 Residential Care Homes	7,062.00
REDACTED - Personal Data	03/02/2022 Residential Care Homes	751
REDACTED - Personal Data	04/02/2022 Professional Fees	739.58
REDACTED - Personal Data	04/02/2022 Professional Fees	2,400.00
REDACTED - Personal Data	04/02/2022 Equipment Furniture & Materials	600
REDACTED - Personal Data	07/02/2022 Hired & Contracted Services	506.25
REDACTED - Personal Data	07/02/2022 Hired & Contracted Services	515.67
REDACTED - Personal Data	07/02/2022 Hired & Contracted Services	556.75
REDACTED - Personal Data	07/02/2022 Hired & Contracted Services	579.42
REDACTED - Personal Data	07/02/2022 Hired & Contracted Services	603.5
REDACTED - Personal Data	07/02/2022 Hired & Contracted Services	625.23
REDACTED - Personal Data	08/02/2022 Professional Fees	812.5
REDACTED - Personal Data	10/02/2022 Professional Fees	2,829.17
REDACTED - Personal Data	10/02/2022 Professional Fees	2,500.00
REDACTED - Personal Data	10/02/2022 Professional Fees	635.42
REDACTED - Personal Data	10/02/2022 Professional Fees	1,325.00
REDACTED - Personal Data	10/02/2022 Professional Fees	1,062.50
REDACTED - Personal Data	10/02/2022 Professional Fees	1,370.00
REDACTED - Personal Data	10/02/2022 Professional Fees	1,050.00
REDACTED - Personal Data	11/02/2022 Professional Fees	2,160.00
REDACTED - Personal Data	14/02/2022 Professional Fees	984.3
REDACTED - Personal Data	14/02/2022 Professional Fees	1,061.50
REDACTED - Personal Data	15/02/2022 Equipment Furniture & Materials	650
REDACTED - Personal Data	15/02/2022 Professional Fees	736
REDACTED - Personal Data	15/02/2022 Professional Fees	875
REDACTED - Personal Data	15/02/2022 Professional Fees	1,050.00
REDACTED - Personal Data		
	15/02/2022 Professional Fees	550
REDACTED - Personal Data	16/02/2022 Home To School	1,984.00
REDACTED - Personal Data	16/02/2022 Home To School	4,028.80
REDACTED - Personal Data	16/02/2022 Home To School	2,600.00
REDACTED - Personal Data	16/02/2022 Home To School	4,544.00
REDACTED - Personal Data	16/02/2022 Home To School	2,322.00
REDACTED - Personal Data	16/02/2022 Professional Fees	1,425.00
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REDACTED - Personal Data	16/02/2022 Professional Fees	800
	• •	800 3,968.75
REDACTED - Personal Data	16/02/2022 Professional Fees	
REDACTED - Personal Data REDACTED - Personal Data	16/02/2022 Professional Fees 16/02/2022 Professional Fees	3,968.75
REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data	16/02/2022 Professional Fees 16/02/2022 Professional Fees 16/02/2022 Professional Fees 16/02/2022 Professional Fees	3,968.75 500 775
REDACTED - Personal Data	16/02/2022 Professional Fees 16/02/2022 Professional Fees 16/02/2022 Professional Fees 16/02/2022 Professional Fees 16/02/2022 Professional Fees	3,968.75 500 775 1,075.00
REDACTED - Personal Data	16/02/2022 Professional Fees 16/02/2022 Professional Fees 16/02/2022 Professional Fees 16/02/2022 Professional Fees 16/02/2022 Professional Fees 16/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850
REDACTED - Personal Data	16/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525 21,354.87
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525 21,354.87 600
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Hired & Contracted Services 21/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Hired & Contracted Services 21/02/2022 Professional Fees 21/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 21/02/2022 Professional Fees 21/02/2022 Professional Fees 21/02/2022 Professional Fees 21/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 21/02/2022 Professional Fees 21/02/2022 Professional Fees 21/02/2022 Professional Fees 21/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Pirofessional Fees 21/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Hired & Contracted Services 21/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525 21,334.87 600 1,331.00 670 629.83 612.33 858 1,422.67
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Pide & Contracted Services 21/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 8558 1,422.67 1,395.17
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Hired & Contracted Services 21/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525 21,334.87 600 1,331.00 670 629.83 612.33 858 1,422.67
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Pide & Contracted Services 21/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 8558 1,422.67 1,395.17
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Pide & Contracted Services 21/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 21/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Hired & Contracted Services 21/02/2022 Professional Fees	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 5,70.10 22,780.60 1,200.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Pirofessional Fees 21/02/2022 Professional Fees 21/02/2022 Payments to Private Contractors 22/02/2022 Payments to Voluntary Organisations 22/02/2022 Residential Care Homes	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60 1,200.00 739
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Pirofessional Fees 21/02/2022 Professional Fees 21/02/2022 Payments to Voluntary Organisations 22/02/2022 GF Capital Expenditure 22/02/2022 Residential Care Homes	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60 1,200.00 739 1,287.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Professional Fees 21/02/2022 Payments to Private Contractors 22/02/2022 Residential Expenditure 22/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 23/02/2022 Residential Fees	3,968.75 500 775 1,075.00 850 525 21,334.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 5,70.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 549
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 11/02/2022 Professional Fees 21/02/2022 Payments to Private Contractors 22/02/2022 Payments to Voluntary Organisations 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 25/02/2022 Respite Care 25/02/2022 Respite Care	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 5,70.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 549 1,882.29
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Pirofessional Fees 21/02/2022 Professional Fees 21/02/2022 Payments to Private Contractors 22/02/2022 Payments to Voluntary Organisations 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Professional Fees 25/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 5,701.70 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 549 1,882.29 1,884.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 21/02/2022 Payments to Private Contractors 22/02/2022 Payments to Voluntary Organisations 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 25/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 549 1,882.29 1,884.00 1,884.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 21/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 23/02/2022 Respite Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,334.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 549 1,882.29 1,884.00 1,884.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Professional Fees 21/02/2022 Payments to Private Contractors 22/02/2022 Payments to Voluntary Organisations 22/02/2022 Payments to Voluntary Organisations 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 23/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 5,70.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 549 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Pier & Contracted Services 21/02/2022 Professional Fees 21/02/2022 Payments to Private Contractors 22/02/2022 Payments to Voluntary Organisations 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 549 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 21/02/2022 Payments to Private Contractors 22/02/2022 Payments to Voluntary Organisations 22/02/2022 Payments or Voluntary Organisations 22/02/2022 Persidential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 549 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 21/02/2022 Payments to Voluntary Organisations 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 25/02/2022 Professional Fees 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 549 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,039.14 2,196.00 2,196.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 21/02/2022 Payments to Private Contractors 22/02/2022 Payments to Voluntary Organisations 22/02/2022 Payments or Voluntary Organisations 22/02/2022 Persidential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 549 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 21/02/2022 Payments to Voluntary Organisations 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 25/02/2022 Professional Fees 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 549 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,039.14 2,196.00 2,196.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 21/02/2022 Payments to Voluntary Organisations 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 23/02/2022 Professional Fees 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,334.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 5,70.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 1,884.00 1,884.00 1,884.00 2,039.14 2,196.00 2,196.00 2,196.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 21/02/2022 Payments to Voluntary Organisations 22/02/2022 Payments to Voluntary Organisations 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 23/02/2022 Respite Care 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 5,70.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 549 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Pirofessional Fees 21/02/2022 Professional Fees 21/02/2022 Payments to Private Contractors 22/02/2022 Payments to Voluntary Organisations 22/02/2022 Payments to Voluntary Organisations 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Professional Fees 25/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60 1,287.00 2,400.00 549 1,882.29 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 21/02/2022 Perments to Voluntary Organisations 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Professional Fees 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,334.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 1,884.00 1,884.00 1,884.00 1,884.00 2,039.14 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Payments to Voluntary Organisations 21/02/2022 Professional Fees 21/02/2022 Payments to Voluntary Organisations 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 25/02/2022 Residential Care Homes 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60 1,280.00 739 1,287.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 11/02/2022 Professional Fees 21/02/2022 Payments to Voluntary Organisations 22/02/2022 Payments to Voluntary Organisations 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Professional Fees 25/02/2022 Respite Care 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 21/02/2022 Payments to Private Contractors 22/02/2022 Payments to Voluntary Organisations 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 23/02/2022 Residential Care Homes 25/02/2022 Respite Care 25/02/2022 Respite Care 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
REDACTED - Personal Data	16/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 18/02/2022 Professional Fees 11/02/2022 Professional Fees 21/02/2022 Payments to Voluntary Organisations 22/02/2022 Payments to Voluntary Organisations 22/02/2022 Residential Care Homes 22/02/2022 Residential Care Homes 23/02/2022 Professional Fees 25/02/2022 Respite Care 25/02/2022 Permanent Care	3,968.75 500 775 1,075.00 850 525 21,354.87 600 1,331.00 670 629.83 612.33 858 1,422.67 1,395.17 570.17 2,707.00 22,780.60 1,200.00 739 1,287.00 2,400.00 1,884.00 1,884.00 1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00

REDACTED - Personal Data REDACTED - Personal Data		
REDACTED Parcanal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Respite Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Respite Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Respite Care	2,196.00
REDACTED - Personal Data	25/02/2022 Respite Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
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REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Respite Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Respite Care	2,745.00
REDACTED - Personal Data	25/02/2022 Respite Care	3,686.14
REDACTED - Personal Data	25/02/2022 Respite Care	4,392.00
REDACTED - Personal Data	25/02/2022 Permanent Care	5,411.57
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,428.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,428.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,428.00
REDACTED - Personal Data	25/02/2022 Permanent Care	2,600.00
REDACTED - Personal Data	25/02/2022 Permanent Care	1,116.36
REDACTED - Personal Data REDACTED - Personal Data	28/02/2022 Professional Fees	700 884.4
	01/03/2022 Nursery Grant Payments	
REDACTED - Personal Data	01/03/2022 Nursery Grant Payments	1,767.15
REDACTED - Personal Data	01/03/2022 Nursery Grant Payments	1,407.51
REDACTED - Personal Data	01/03/2022 Nursery Grant Payments	3,632.31
REDACTED - Personal Data	01/03/2022 Nursery Grant Payments	974.56
REDACTED - Personal Data	01/03/2022 Nursery Grant Payments	996.6
REDACTED - Personal Data	01/03/2022 Nursery Grant Payments	1,229.58
REDACTED - Personal Data	01/03/2022 Nursery Grant Payments	1,366.20
REDACTED - Personal Data	01/03/2022 Nursery Grant Payments	2,250.60
REDACTED - Personal Data	01/03/2022 Nursery Grant Payments	819.72
REDACTED - Personal Data	01/03/2022 Nursery Grant Payments	1,366.20
REDACTED - Personal Data	01/03/2022 Nursery Grant Payments	720.36
REDACTED - Personal Data	01/03/2022 Nursery Grant Payments	537.57
REDACTED - Personal Data	01/03/2022 Nursery Grant Payments	1,321.58
REDACTED - Personal Data	01/03/2022 Nursery Grant Payments	819.72
REDACTED - Personal Data	01/03/2022 Professional Fees	714
REDACTED - Personal Data	01/03/2022 Professional Fees	1,308.50
REDACTED - Personal Data	02/03/2022 Professional Fees	635.42
REDACTED - Personal Data	02/03/2022 Professional Fees	525
REDACTED - Personal Data		
	02/03/2022 Professional Fees	625
REDACTED - Personal Data	02/03/2022 Professional Fees	625 775
REDACTED - Personal Data REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Professional Fees	625 775 750
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Professional Fees	625 775
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Professional Fees	625 775 750
REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Professional Fees	625 775 750 4,716.67
REDACTED - Personal Data	02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92
REDACTED - Personal Data	02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550
REDACTED - Personal Data	02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions	625 775 750 4,716.67 2,072.92 550 750 2,543.58
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Residential Care Homes	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Professional Fees 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Residential Care Homes	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Residential Care Homes 02/03/2022 Residential Care Homes 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Residential Care Homes 02/03/2022 Residential Care Homes 02/03/2022 Professional Fees 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Residential Care Homes 02/03/2022 Residential Care Homes 02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 750
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 750 725 1,000.00
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Residential Care Homes 02/03/2022 Residential Care Homes 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 750 725 1,000.00 1,312.50
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Residential Care Homes 02/03/2022 Residential Care Homes 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 750 725 1,000.00 1,312.50 850
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Residential Care Homes 02/03/2022 Residential Care Homes 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 725 1,000.00 1,312.50 850 750
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 750 1,000.00 1,312.50 850 750
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 750 750 750 750 750 750 750 750 7
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 750 1,000.00 1,312.50 850 750 1,170.00 772
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 750 750 750 750 750 750 750 750 7
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 750 1,000.00 1,312.50 850 750 1,170.00 772
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Residential Care Homes 02/03/2022 Professional Fees 03/03/2022 Professional	625 775 775 775 775 775 74,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 725 1,000.00 1,312.50 850 750 750 7,750 1,170.00 772 1,158.00
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 755 750 725 1,000.00 1,312.50 850 750 750 1,170.00 772 1,158.00 2,937.50
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Professional Fees 02/03/2022 Residential Care Homes 02/03/2022 Professional Fees 03/03/2022 Professional Fees 07/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 725 1,000.00 1,312.50 850 750 1,170.00 772 1,158.00 2,937.50 2,925.00
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 03/03/2022 Professional Fees 04/03/2022 Professional Fees 07/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 750 1,101.00 1,312.50 850 750 1,170.00 772 1,158.00 2,937.50 2,925.00 3,260.41 10,578.21
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 07/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 725 1,000.00 1,312.50 850 750 750 1,770.00 1,170.00 2,937.50 2,925.00 3,260.41 10,578.21 819.72
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 03/03/2022 Professional Fees 04/03/2022 Professional Fees 04/03/2022 Professional Fees 07/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 725 1,000.00 1,312.50 850 750 1,170.00 772 1,158.00 2,937.50 2,925.00 3,260.41 10,578.21 819.72 531
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 725 1,000.00 1,312.50 850 750 750 1,170.00 772 1,158.00 2,937.50 2,925.00 3,260.41 10,578.21 819.72 531 708
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 07/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 725 1,000.00 1,312.50 850 750 1,170.00 772 1,158.00 2,937.50 2,925.00 3,260.41 10,578.21 819.72 531 708 708
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 725 1,000.00 1,312.50 850 750 750 7,750 1,170.00 772 1,158.00 2,937.50 2,925.00 3,260.41 10,578.21 819.72 531 708 708 708
REDACTED - Personal Data	02/03/2022 Professional Fees 02/03/2022 Subscriptions 02/03/2022 Subscriptions 02/03/2022 Payments to Voluntary Organisations 02/03/2022 Professional Fees 07/03/2022 Professional Fees	625 775 750 4,716.67 2,072.92 550 750 2,543.58 6,814.64 27,978.17 24,748.84 1,122.92 1,750.00 6,923.00 12,101.00 4,130.00 950 750 725 1,000.00 1,312.50 850 750 1,170.00 772 1,158.00 2,937.50 2,925.00 3,260.41 10,578.21 819.72 531 708 708

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REDACTED - Personal Data REDACTED - Personal Data	08/03/2022 Professional Fees 08/03/2022 Professional Fees	522.5 836
REDACTED - Personal Data	08/03/2022 Professional Fees	1,127.50
REDACTED - Personal Data	08/03/2022 Professional Fees	1,628.00
REDACTED - Personal Data	08/03/2022 Professional Fees	698.5
REDACTED - Personal Data	08/03/2022 Professional Fees	1,089.00
REDACTED - Personal Data	08/03/2022 Professional Fees	1,460.50
REDACTED - Personal Data	08/03/2022 Professional Fees	1,778.33
REDACTED - Personal Data	08/03/2022 Professional Fees	1,402.50
REDACTED - Personal Data	08/03/2022 Professional Fees	2,161.50
REDACTED - Personal Data	08/03/2022 Professional Fees	810.33
REDACTED - Personal Data	08/03/2022 Professional Fees	1,466.67
REDACTED - Personal Data	09/03/2022 Nursery Grant Payments	683.1
REDACTED - Personal Data	10/03/2022 Professional Fees	660
REDACTED - Personal Data	10/03/2022 Professional Fees	1,070.00
REDACTED - Personal Data	10/03/2022 Professional Fees	760
REDACTED - Personal Data	10/03/2022 Home To School	1,935.00
REDACTED - Personal Data	11/03/2022 Professional Fees	601
REDACTED - Personal Data	11/03/2022 Professional Fees	611.08
REDACTED - Personal Data	11/03/2022 Professional Fees	1,012.50
REDACTED - Personal Data	11/03/2022 Professional Fees	2,215.00
REDACTED - Personal Data	11/03/2022 Professional Fees	2,215.00
REDACTED - Personal Data	11/03/2022 Home To School	882
REDACTED - Personal Data	11/03/2022 Home To School	4,440.00
REDACTED - Personal Data	14/03/2022 Payments to Health Authoritites	24,031.09
REDACTED - Personal Data	15/03/2022 Grants to External Bodies	2,000.00
REDACTED - Personal Data	16/03/2022 Home To School	1,950.00
REDACTED - Personal Data	16/03/2022 Home To School	2,100.00
REDACTED - Personal Data	16/03/2022 Professional Fees	500
REDACTED - Personal Data	16/03/2022 Professional Fees	750
REDACTED - Personal Data	16/03/2022 Professional Fees	1,750.00
REDACTED - Personal Data	17/03/2022 Home To School	3,408.00
REDACTED - Personal Data	17/03/2022 Professional Fees	635.42
REDACTED - Personal Data	18/03/2022 Professional Fees	750
REDACTED - Personal Data	18/03/2022 Equipment Furniture & Materials	583.24
REDACTED - Personal Data	21/03/2022 Home To School	1,078.00
REDACTED - Personal Data	21/03/2022 Home To School	5,920.00
REDACTED - Personal Data	21/03/2022 Payments to Private Contractors	512
REDACTED - Personal Data	21/03/2022 Payments to Private Contractors	512 505.75
REDACTED - Personal Data REDACTED - Personal Data	22/03/2022 Hired & Contracted Services	714
REDACTED - Personal Data	22/03/2022 Hired & Contracted Services 23/03/2022 Professional Fees	965
REDACTED - Personal Data	24/03/2022 Repairs & Maintenance (Non CPMF)	25,748.00
REDACTED - Personal Data	24/03/2022 Professional Fees	775
REDACTED - Personal Data	24/03/2022 Professional Fees 24/03/2022 Professional Fees	800
REDACTED - Personal Data	24/03/2022 Professional Fees	1,200.00
REDACTED - Personal Data	24/03/2022 Professional Fees	565
REDACTED - Personal Data	25/03/2022 Permanent Care	1,884.00
REDACTED - Personal Data	25/03/2022 Permanent Care	1,884.00
REDACTED - Personal Data	25/03/2022 Permanent Care	1,884.00
REDACTED - Personal Data	25/03/2022 Permanent Care	1,884.00
REDACTED - Personal Data	25/03/2022 Permanent Care	2,196.00
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REDACTED - Personal Data	25/03/2022 Respite Care	2,196.00
REDACTED - Personal Data	25/03/2022 Respite Care	2,196.00
REDACTED - Personal Data	25/03/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/03/2022 Permanent Care	2,196.00
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REDACTED - Personal Data	25/03/2022 Respite Care	2,196.00
REDACTED - Personal Data	25/03/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/03/2022 Respite Care	2,196.00
REDACTED - Personal Data	25/03/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/03/2022 Permanent Care	2,196.00
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REDACTED - Personal Data	25/03/2022 Permanent Care	2,196.00
REDACTED - Personal Data	25/03/2022 Permanent Care 25/03/2022 Respite Care	3 304 00
REDACTED - Personal Data	25/03/2022 Respite Care	3,294.00 3,529.29
REDACTED - Personal Data	25/03/2022 Respite Care 25/03/2022 Respite Care	3,529.29
REDACTED - Personal Data REDACTED - Personal Data	25/03/2022 Respite Care 25/03/2022 Respite Care 25/03/2022 Respite Care	3,529.29 3,607.71
REDACTED - Personal Data REDACTED - Personal Data REDACTED - Personal Data	25/03/2022 Respite Care 25/03/2022 Respite Care 25/03/2022 Respite Care 25/03/2022 Respite Care	3,529.29 3,607.71 3,764.57
REDACTED - Personal Data	25/03/2022 Respite Care 25/03/2022 Respite Care 25/03/2022 Respite Care 25/03/2022 Respite Care 25/03/2022 Respite Care	3,529.29 3,607.71 3,764.57 3,843.00
REDACTED - Personal Data	25/03/2022 Respite Care 25/03/2022 Permanent Care	3,529.29 3,607.71 3,764.57 3,843.00 4,627.29
REDACTED - Personal Data	25/03/2022 Respite Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care	3,529.29 3,607.71 3,764.57 3,843.00 4,627.29 2,196.00
REDACTED - Personal Data	25/03/2022 Respite Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care	3,529.29 3,607.71 3,764.57 3,843.00 4,627.29 2,196.00 2,196.00
REDACTED - Personal Data	25/03/2022 Respite Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care	3,529.29 3,607.71 3,764.57 3,843.00 4,627.29 2,196.00

REDACTED - Personal Data	25/03/2022 Permanent Care	2,428.00
REDACTED - Personal Data	25/03/2022 Permanent Care	2,428.00
REDACTED - Personal Data	25/03/2022 Permanent Care	2,600.00
REDACTED - Personal Data	25/03/2022 Permanent Care	2,892.00
REDACTED - Personal Data	25/03/2022 Permanent Care	1,116.36
REDACTED - Personal Data	29/03/2022 Professional Fees	1,050.00
REDACTED - Personal Data	29/03/2022 Professional Fees	2,215.00
REDACTED - Personal Data	29/03/2022 Professional Fees	2,215.00
REDACTED - Personal Data	29/03/2022 Professional Fees	540
REDACTED - Personal Data	29/03/2022 Professional Fees	800
REDACTED - Personal Data	30/03/2022 Professional Fees	637
REDACTED - Personal Data	30/03/2022 Professional Fees	760
REDACTED - Personal Data	30/03/2022 Professional Fees	4,630.00
REDACTED - Personal Data	31/03/2022 Nursery Grant Payments	683.1
REDACTED - Personal Data	31/03/2022 Nursery Grant Payments	884.4
Reddish Vale Insulations Ltd	22/04/2021 GF Capital Expenditure	5,665.00
Reddish Vale Insulations Ltd	27/09/2021 Equipment Furniture & Materials	8,660.00
Reddish Vale Insulations Ltd	08/10/2021 HRA Day to Day Responsive Repairs	1,800.00
Reddish Vale Insulations Ltd	14/10/2021 Equipment Furniture & Materials	1,460.00
Reddish Vale Insulations Ltd	18/11/2021 Repairs & Maintenance (Landlord)	830
Reddish Vale Insulations Ltd	25/11/2021 GF Capital Expenditure	770
Reddish Vale Insulations Ltd	13/01/2022 GF Capital Expenditure	780
Reddish Vale Insulations Ltd	18/02/2022 HRA Day to Day Responsive Repairs	1,690.00
Redfox Countryside Services	15/06/2021 Grounds Maintenance	3,916.67
Redfox Countryside Services	15/06/2021 Grounds Maintenance	4,000.00
Redfox Countryside Services	11/08/2021 Payments to Private Contractors	500
Redfox Countryside Services	11/08/2021 Payments to Private Contractors	1,000.00
Redquadrant Ltd	22/09/2021 Professional Fees	2,000.00
Redquadrant Ltd	22/09/2021 Professional Fees	2,000.00
Redquadrant Ltd	22/09/2021 Professional Fees	2,000.00
Redrose Steam Society LTD	06/04/2021 Grants to External Bodies	1,000.00
Redrose Steam Society LTD	30/11/2021 Grants to External Bodies	540
Redrow Homes Ltd	07/12/2021 GF Capital Expenditure	15,900.00
Redrow Homes Ltd	23/12/2021 GF Capital Expenditure	14,250.00
Redrow Homes Ltd	18/03/2022 GF Capital Expenditure	18,750.00
Redrow Homes Ltd	23/03/2022 GF Capital Expenditure	18,000.00
Redwater Developments Limited	21/01/2022 Equipment Furniture & Materials	15,000.00
Redwood House Childrens Nursery	20/04/2021 Nursery Grant Payments	106,404.48
Redwood House Childrens Nursery	01/06/2021 Nursery Grant Payments	925.65
Redwood House Childrens Nursery	10/06/2021 Nursery Grant Payments	31,154.37
Redwood House Childrens Nursery	22/07/2021 Nursery Grant Payments	936.09
Redwood House Childrens Nursery	29/07/2021 Nursery Grant Payments	900.9
Redwood House Childrens Nursery	06/09/2021 Nursery Grant Payments	57,308.16
Redwood House Childrens Nursery	22/10/2021 Private Day Care	1,120.00
Redwood House Childrens Nursery	02/11/2021 Nursery Grant Payments	16399.74
·		623.7
Redwood House Childrens Nursery	21/12/2021 Nursery Grant Payments	623.7 61.310.04
Redwood House Childrens Nursery Redwood House Childrens Nursery	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments	61,310.04
Redwood House Childrens Nursery Redwood House Childrens Nursery Redwood House Childrens Nursery	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments	61,310.04 20,532.51
Redwood House Childrens Nursery Redwood House Childrens Nursery Redwood House Childrens Nursery Redwood House Childrens Nursery	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments	61,310.04 20,532.51 2,250.60
Redwood House Childrens Nursery	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments	61,310.04 20,532.51 2,250.60 653.4
Redwood House Childrens Nursery Reed Specialist Recruitment Ltd	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 08/04/2021 Agency Staff	61,310.04 20,532.51 2,250.60 653.4 520.85
Redwood House Childrens Nursery Reds Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 08/04/2021 Agency Staff 08/04/2021 Agency Staff	61,310.04 20,532.51 2,250.60 653.4 520.85 562.62
Redwood House Childrens Nursery Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 08/04/2021 Agency Staff 08/04/2021 Agency Staff 08/04/2021 Agency Staff	61,310.04 20,532.51 2,250.60 653.4 520.85 562.62 942.73
Redwood House Childrens Nursery Reds Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 08/04/2021 Agency Staff 08/04/2021 Agency Staff 08/04/2021 Agency Staff 08/04/2021 Agency Staff	61,310.04 20,532.51 2,250.60 653.4 520.85 562.62 942.73 975.24
Redwood House Childrens Nursery Red Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 08/04/2021 Agency Staff	61,310.04 20,532.51 2,250.60 653.4 520.85 562.62 942.73 975.24 1,040.26
Redwood House Childrens Nursery Rede Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 08/04/2021 Agency Staff	61,310.04 20,532.51 2,250.60 653.4 520.85 562.62 942.73 975.24 1,040.26 1,054.40
Redwood House Childrens Nursery Redood House Childrens Nursery Rede Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 08/04/2021 Agency Staff	61,310.04 20,532.51 2,250.60 653.4 520.85 562.62 942.73 975.24 1,040.26 1,054.40 1,086.79
Redwood House Childrens Nursery Rede Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 08/04/2021 Agency Staff	61,310.04 20,532.51 2,250.60 653.4 520.85 562.62 942.73 975.24 1,040.26 1,054.40 1,086.79 1,096.53
Redwood House Childrens Nursery Reds Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 08/04/2021 Agency Staff	61,310.04 20,532.51 2,250.60 653.4 520.85 562.62 942.73 975.24 1,040.26 1,054.40 1,086.79 1,096.53 1,125.24
Redwood House Childrens Nursery Red Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 08/04/2021 Agency Staff	61,310.04 20,532.51 2,250.60 653.4 520.85 562.62 942.73 975.24 1,040.26 1,054.40 1,086.79 1,096.53 1,125.24 1,125.24
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Redwood House Childrens Nursery Red Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 08/04/2021 Agency Staff	61,310.04 20,532.51 2,250.60 653.4 520.85 562.62 942.73 975.24 1,040.26 1,054.40 1,086.79 1,096.53 1,125.24 1,125.24 1,175.18 1,202.80 1,219.05 1,247.09 1,276.80 1,276.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80
Redwood House Childrens Nursery Reds Specialist Recruitment Ltd Reed Specialist Recruitment Lt	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 08/04/2021 Agency Staff	61,310.04 20,532.51 2,250.60 653.4 520.85 562.62 942.73 975.24 1,040.26 1,054.40 1,086.79 1,096.53 1,125.24 1,125.24 1,125.24 1,125.24 1,175.18 1,202.80 1,202.80 1,219.05 1,247.09 1,276.80 1,276.80 1,289.75 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80
Redwood House Childrens Nursery Redwood House Childrens Nursery Redwood House Childrens Nursery Redwood House Childrens Nursery Redsyood House Childrens Nursery Red Specialist Recruitment Ltd Reed Specialist Recruitment Lt	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 08/04/2021 Agency Staff	61,310.04 20,532.51 2,250.60 653.4 520.85 562.62 942.73 975.24 1,040.26 1,054.40 1,086.79 1,096.53 1,125.24 1,125.24 1,175.18 1,202.80 1,219.05 1,247.09 1,276.80 1,289.75 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80
Redwood House Childrens Nursery Reds Specialist Recruitment Ltd Reed Specialist Recruitment Lt	21/12/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 03/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 08/04/2021 Agency Staff	61,310.04 20,532.51 2,250.60 653.4 520.85 562.62 942.73 975.24 1,040.26 1,054.40 1,086.79 1,096.53 1,125.24 1,125.24 1,125.24 1,125.24 1,175.18 1,202.80 1,202.80 1,219.05 1,247.09 1,276.80 1,276.80 1,289.75 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80 1,387.80

Reed Specialist Recruitment Ltd	08/04/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	08/04/2021 Agency Staff	1,472.48
Reed Specialist Recruitment Ltd	08/04/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	08/04/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	08/04/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	08/04/2021 Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	08/04/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	08/04/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	08/04/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	08/04/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	08/04/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	08/04/2021 Agency Staff	1,958.91
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	536.74
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	562.62
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	633.91
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	780.19
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	825.84
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	869.44
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	889.08
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,035.24
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,072.76
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,106.49
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,110.24
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,112.74
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,112.74
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,115.46
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,125.24
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Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,200.26
	14/04/2021 Agency Staff	1,200.20
Reed Specialist Recruitment Ltd		
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,275.24
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,290.73
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,327.05
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	14/04/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	731.43
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	848.81
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	869.44
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	887.61
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,035.24
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,045.74
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,104.57
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,106.49
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,112.74
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,112.74
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,125.24
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Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,253.99
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,275.24
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,275.27
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,276.80
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,276.80
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,283.31
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,360.31
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,387.80

Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,402.55
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,406.24
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,642.99
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	22/04/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	525.11
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	581.29
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	780.19
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	787.67
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	889.08
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	942.73
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,052.31
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,032.31
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Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,096.53 1,106.49
	06/05/2021 Agency Staff	
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,222.32
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,276.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,276.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,311.13
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,312.78
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,350.29
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	· · · · · · · · · · · · · · · · · · ·	1,406.55
•	06/05/2021 Agency Staff 06/05/2021 Agency Staff	
Reed Specialist Recruitment Ltd		1,469.57
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,777.59
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,939.81
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	524.45
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	637.64
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	825.84
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	884.44
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,086.79
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,152.07
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,170.29
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,213.03
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,272.32
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,272.32
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,276.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,350.02
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,367.05
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,387.80
need Specialist Neuralthient Ltd	00/03/2021 ARELICY STATE	1,307.80

Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff 06/05/2021 Agency Staff	1,387.80 1,387.80
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,401.23
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,418.33
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,498.06
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,572.66
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,724.69
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,741.96
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	06/05/2021 Agency Staff 18/05/2021 Agency Staff	2,173.48 536.74
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	603.5
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	861.56
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,086.79
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,089.66
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,106.49
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,160.52
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,276.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,276.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,311.13
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,350.02
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff 18/05/2021 Agency Staff	1,387.80 1,387.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff 18/05/2021 Agency Staff	1,461.80 1,461.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,469.57
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,531.82
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,762.29
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	18/05/2021 Agency Staff 18/05/2021 Agency Staff	1,878.95 1,894.05
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,894.05 543.87
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	562.62
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	804.58
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	825.84
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	837.68
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	843.93

Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	866.95
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	869.44
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	889.08
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	889.08
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Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	908.86
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	912.15
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	958.99
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	975.21
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	975.24
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Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	984.5
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,017.99
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,048.90
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,098.03
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,112.74
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,125.24
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Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,194.30
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,194.83
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,253.99
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,264.52
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,275.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,275.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,312.78
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,402.55
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,461.80
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Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,515.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	624.31
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	747.68
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	937.7
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,040.26
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,048.90
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,086.79
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,096.53
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,116.56
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,219.05
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Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,256.52
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,461.80
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Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,503.76
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,572.80

Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff 27/05/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd		1,844.05
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff 27/05/2021 Agency Staff	1,844.05 1,883.70
Reed Specialist Recruitment Ltd	27/05/2021 Agency Staff 27/05/2021 Agency Staff	1,894.05
		572.75
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	599.33
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff 08/06/2021 Agency Staff	624.31
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	778.78
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	862.68
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	926.48
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	975.21
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,086.79
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,096.53
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,184.94
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,311.13
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,350.29
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,372.91
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,435.40
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,650.91
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,772.90
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,810.06
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff	1,835.70
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff 08/06/2021 Agency Staff	1,844.05 1,844.05
Reed Specialist Recruitment Ltd		1,894.05
Reed Specialist Recruitment Ltd	08/06/2021 Agency Staff 22/06/2021 Agency Staff	539.82
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	786.68
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	866.95
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	869.44
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	889.08
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	894.2
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,005.14
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,052.31
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,106.43
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,106.49
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,112.74
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,125.24
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Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,125.24

Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,132.89
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,165.49
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,185.24
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,235.21
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,253.99
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,275.24
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,355.66
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,402.55
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,515.24
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,680.18
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,836.98
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,865.08
Reed Specialist Recruitment Ltd	22/06/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	506.95
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	507.77
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	576.05
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	624.31
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	749.39
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	750.16
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	888.93
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,086.79
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,096.53
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,202.80 1,219.05
·	25/06/2021 Agency Staff	
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,311.13
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,446.79
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	25/06/2021 Agency Staff	2,173.48
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	500.02
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	512.01
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	513.9
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	624.31
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	632.62
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	638.57
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,048.90
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,086.79
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,114.09
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,114.09
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,123.24
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,202.80
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Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,290.84
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,307.03
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,387.80

Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff 01/07/2021 Agency Staff	1,389.83 1,403.07
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,654.22
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,729.82
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff 01/07/2021 Agency Staff	1,844.05 1,894.05
Reed Specialist Recruitment Ltd	01/07/2021 Agency Staff	2,320.34
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	513.9
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	624.31
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	632.62
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	956.43
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,018.54
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,048.90
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,086.79
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,087.73
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,096.53
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,165.40
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff 05/07/2021 Agency Staff	1,202.80 1,202.80
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,253.99
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,275.24
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,307.03
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff 05/07/2021 Agency Staff	1,387.80 1,387.80
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,389.61
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff 05/07/2021 Agency Staff	1,572.80 1 572 80
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff 05/07/2021 Agency Staff	1,572.80 1,657.93
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,745.92
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	2,067.39
Reed Specialist Recruitment Ltd	05/07/2021 Agency Staff	2,188.17
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff 08/07/2021 Agency Staff	513.9 559.57
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff 08/07/2021 Agency Staff	559.57 607.66
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	645.11
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	645.16
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	666.99
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	877.72
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	889.08
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	975.24

Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,086.79
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,096.53
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,112.74
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,311.13
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,383.74
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,401.23
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,515.24
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,542.95
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,572.80
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Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,829.06
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	1,955.75
Reed Specialist Recruitment Ltd	08/07/2021 Agency Staff	2,525.92
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	500.02
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	513.9
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	562.62
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	607.66
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	615.98
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	636.43
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	640.77
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	646.54
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	655.05
·	20/07/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd		
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,048.90
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,086.79
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,087.73
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,096.53
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,104.32
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,254.89
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,262.77
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,435.40
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,572.80

Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,594.87
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,801.34
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff	1,844.05 1,894.05
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	20/07/2021 Agency Staff 20/07/2021 Agency Staff	2,437.82
·	22/07/2021 Agency Staff 22/07/2021 Agency Staff	513.9
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	615.98
Reed Specialist Recruitment Ltd	· · · · · · · · · · · · · · · · · · ·	615.98
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff 22/07/2021 Agency Staff	617.65
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	637.62
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	640.77
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	886.45
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	928.13
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	955.11
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,048.90
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,086.79
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,096.53
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,106.49
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,106.76
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,112.74
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,383.74
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,383.74
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,387.91
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,461.80
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Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,572.80
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·	22/07/2021 Agency Staff 22/07/2021 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,847.27
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	22/07/2021 Agency Staff	2,496.57
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	513.9
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	624.31
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	629.85
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	640.77
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	781.44
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	822.86
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	928.13
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,048.90
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,096.53
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,112.74
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,114.09
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,383.74
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff 29/07/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,461.80
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Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,461.80
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Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,515.24
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,572.80
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Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,729.82
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,765.49
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	1,977.12
Reed Specialist Recruitment Ltd	29/07/2021 Agency Staff	2,481.88
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	640.77
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	645.16
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	645.16
Reed Specialist Recruitment Ltd		649.27
· · · · · · · · · · · · · · · · · · ·	04/08/2021 Agency Staff	
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	657.61
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	714.29
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	717.58
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	724.15
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	922.49
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	928.13
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,048.90
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,087.50
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Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,096.53
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,303.41
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,461.80
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Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,496.21
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	04/08/2021 Agency Staff	2,481.88
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	576.05
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	625.41
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	640.77
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	649.27
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	649.27
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	968.05
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	981.17
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,048.90
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,052.31
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,096.53
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,125.34
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,181.50
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,219.05
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Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,312.78
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,413.37
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Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd		
·	17/08/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,688.91
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,750.65
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,793.43
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,793.43
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,822.73
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,844.05
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Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,844.99
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	17/08/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	513.9
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	562.62
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	593.52
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	607.01
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	627.99
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	640.77
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	649.27
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	649.27
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Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	693.9
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	714.29
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	729.97
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	729.97
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	729.97
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	781.44
·	25/08/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd		
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	909.64
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	981.17
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,040.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,104.32
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,106.49
		1,115.46
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	,
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,125.34
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd		
·	25/08/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,253.99
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,342.66
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,383.74
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,389.61
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,461.80
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Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,572.57
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,764.93
	25/08/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd		
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,844.05

Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	2,393.76
Reed Specialist Recruitment Ltd	25/08/2021 Agency Staff	2,423.14
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	503.51
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	649.27
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	649.27
·	26/08/2021 Agency Staff	669.28 693.9
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff 26/08/2021 Agency Staff	823.39
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	975.24
		1,048.90
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,087.36
•	26/08/2021 Agency Staff	1,096.53
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff 26/08/2021 Agency Staff	1,099.43
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,162.75
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,247.09
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,409.42
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,869.45
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	2,306.24
Reed Specialist Recruitment Ltd	26/08/2021 Agency Staff	2,437.82
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	640.77
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	649.27
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	693.9
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	731.43
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	786.68
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	818.13
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	862.68
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	981.17
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,115.46
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,125.34
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,128.75
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,134.62
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,162.75
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,231.39
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,258.96
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,350.29
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,461.80
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Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	14/09/2021 Agency Staff	2,496.57
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	543.87
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	562.66
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	585.91

Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	640.77
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	645.01
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	649.27
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	649.27
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	650.32
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	693.9
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	823.39
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	892.04
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	998.64
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,350.07
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Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,350.29
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,383.74
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,383.74
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,612.84
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,716.62
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	15/09/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	546.41
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	649.27
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	649.27
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	693.9
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	797.43
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	877.72
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	881.64
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	918.95
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	922.49
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,106.49
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,112.74
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,115.46
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,125.34
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,149.68
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,162.75
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,162.75
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,172.08
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,175.37
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,253.99
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,275.24
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,275.24
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,282.72
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,282.72
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,381.90
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,475.24

Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,515.24
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,591.52
Reed Specialist Recruitment Ltd	16/09/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	519.54
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	640.77
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	657.61
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	690.22
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	693.9
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	732.51
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff 22/09/2021 Agency Staff	845.21 886.03
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,200.26
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,346.37
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff 22/09/2021 Agency Staff	1,387.80 1,387.80
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff 22/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,776.80
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	22/09/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	562.62
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	562.62
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	640.77
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	657.61
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	693.9
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	732.51
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff 30/09/2021 Agency Staff	866.46 922.49
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,134.62
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,382.78
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff 30/09/2021 Agency Staff	1,387.80 1,387.91
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,646.80
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,760.97
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,821.03
Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	30/09/2021 Agency Staff 30/09/2021 Agency Staff	1,844.05 1,894.05
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	657.61
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff 05/10/2021 Agency Staff	732.51
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	832.68
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	866.46

Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,382.78
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd		1,387.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,387.91
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,403.07
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,770.47
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,772.90
	05/10/2021 Agency Staff	1,840.22
Reed Specialist Recruitment Ltd		
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	05/10/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	511.81
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	535.62
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	538.47
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	548.69
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	608.28
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	637.64
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	657.61
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	693.9
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	732.51
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	861.46
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	922.49
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,068.93
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,125.24
	12/10/2021 Agency Staff	
Reed Specialist Recruitment Ltd		1,202.80
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,387.91
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,461.80
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Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,764.93
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,769.20
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,809.49
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,844.99
Reed Specialist Recruitment Ltd	12/10/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	582.68
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	657.61
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	922.49
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,275.27
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,387.91
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,500.32
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,639.58
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,730.08
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	2,001.57
Reed Specialist Recruitment Ltd	19/10/2021 Agency Staff	2,042.84
Reed Specialist Recruitment Ltd	29/10/2021 Agency Staff 29/10/2021 Agency Staff	535.62
Reed Specialist Recruitment Ltd		547.52
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Reed Specialist Recruitment Ltd	29/10/2021 Agency Staff	1,275.27
Reed Specialist Recruitment Ltd	29/10/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	29/10/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	29/10/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	29/10/2021 Agency Staff	1,500.32
Reed Specialist Recruitment Ltd	29/10/2021 Agency Staff	1,572.80
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Reed Specialist Recruitment Ltd	29/10/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	29/10/2021 Agency Staff	1,712.67
Reed Specialist Recruitment Ltd	29/10/2021 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	29/10/2021 Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	29/10/2021 Agency Staff	2,024.61
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	536.82
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	640.96
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	649.27
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	747.68
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Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1125.24
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1125.24
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1258.05
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1289.75
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1312.78
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1387.8
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1387.8
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Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1500.32
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1572.8
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Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1572.8
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1594.87
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1629.52
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1757.8
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1781.55
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1797.2
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1844.05
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1844.05
Reed Specialist Recruitment Ltd	04/11/2021 Agency Staff	1894.05
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	562.62
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	579.32
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	615.98
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	615.98
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	645.16
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	645.16
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	645.16
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	657.61
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	731.43
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	783.4
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	842.64
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	843.93
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	1087.36
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	1125.24
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	1202.8
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	1289.75
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	1350.29
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	1387.8
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Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	1406.24
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	1406.55
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	1424.26
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	1461.8
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Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	1924.73
Reed Specialist Recruitment Ltd	10/11/2021 Agency Staff	2086.1
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	529.19
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	611.61
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	674.25
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	787.67
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	866.46
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	900.19
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	922.49
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1087.36
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1125.24
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1125.24
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1219.05
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1289.75
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1350.29
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Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1387.91
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1402
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1406.24
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1406.55
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1406.55
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1431.57
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1461.8
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1461.8
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1475.24
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Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	1894.05
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	2120.67
Reed Specialist Recruitment Ltd	23/11/2021 Agency Staff	508.91
Reed Specialist Recruitment Ltd	25/11/2021 Agency Staff	611.81
Reed Specialist Recruitment Ltd	25/11/2021 Agency Staff	715.18
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Reed Specialist Recruitment Ltd	25/11/2021 Agency Staff	1202.8
Reed Specialist Recruitment Ltd	25/11/2021 Agency Staff	1219.05
Reed Specialist Recruitment Ltd	25/11/2021 Agency Staff	1224.92
Reed Specialist Recruitment Ltd	25/11/2021 Agency Staff	1289.75
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Reed Specialist Recruitment Ltd	25/11/2021 Agency Staff	1428.41
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Reed Specialist Recruitment Ltd	25/11/2021 Agency Staff	1520.69
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Reed Specialist Recruitment Ltd	25/11/2021 Agency Staff	1894.05
Reed Specialist Recruitment Ltd	25/11/2021 Agency Staff	2086.1
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	512.32
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	561.87
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	640.77
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	715.18
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	761.46
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	825.18
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	918.57
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	918.57
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	975.24
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,170.29
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff 14/12/2021 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,387.91
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,406.24
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,406.24
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,427.97
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,498.80
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,584.45
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,617.49
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,771.26
need opening recruitment Eta	1 / 11/ 2021 Pigericy Start	1,//1.20

Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,773.63
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	1,964.05
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	2,028.47
Reed Specialist Recruitment Ltd	14/12/2021 Agency Staff	2,166.78
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	512.32
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	521.33
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	528.48
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	540.37
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	553
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	620.15
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	645.16
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	645.16
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	704.41
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	715.18
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	734.06
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	761.46
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	803.15
•		815.98
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff 05/01/2022 Agency Staff	877.72
Reed Specialist Recruitment Ltd		922.49
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,020.40
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,170.29
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,312.78
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,387.91
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,412.38
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,500.32
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,572.80
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Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,620.02
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,635.07
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,797.20
Reed Specialist Recruitment Ltd	05/01/2022 Agency Staff	1,964.05
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	512.32
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	540.37
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	562.62
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	600.13
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	615.98
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	640.77
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	715.18
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	823.2
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	877.72
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	922.49
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	922.49
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,054.68
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.91
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,425.30
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,436.97
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,461.80
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Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff 20/01/2022 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd		1,498.80 1,572.80
	20/01/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,624.54

Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,676.24
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,721.37
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,797.20
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,964.05
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	2,143.72
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	512.32
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	536.38
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	640.77
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	823.2 922.49
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff 20/01/2022 Agency Staff	975.24
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,110.24
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,170.29
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,170.29
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,219.05
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,275.24
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,312.99
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,387.91
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,406.24
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,436.97
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,500.32
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,570.93
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff 20/01/2022 Agency Staff	1,617.49 1,684.95
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,752.02
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	1,964.05
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	2,024.79
Reed Specialist Recruitment Ltd	20/01/2022 Agency Staff	2,143.72
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	640.77
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	787.67
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	898.61
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	918.57
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,387.91
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff 27/01/2022 Agency Staff	1,425.24 1,461.80
Reed Specialist Recruitment Ltd		
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff 27/01/2022 Agency Staff	1,461.80 1,500.32
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,500.32
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,530.94
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,573.31
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,964.05
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	512.41
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	536.91
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	545.71
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	552.64
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	640.77
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	658.56
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	675.14
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	823.2
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	866.95
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	956.43
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	969.8

Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	975.24
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,080.60
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,170.29
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,200.26
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Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,202.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,227.68
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,365.86
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,387.80
•	27/01/2022 Agency Staff	
Reed Specialist Recruitment Ltd		1,387.91
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,406.24
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,420.55
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,437.76
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,462.81
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,498.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,530.94
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,707.36
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,715.83
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,752.02
		1,757.80
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	1,964.05
Reed Specialist Recruitment Ltd	27/01/2022 Agency Staff	2,086.10
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Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	512.41
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	519.54
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	525.11
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	562.62
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	646.54
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	661.23
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	675.14
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Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	715.18
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	785.62
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	832.68
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	843.93
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	879.06
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	882.34
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	900.19
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Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	900.19
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	900.19
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	975.21
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	1,091.48
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	1,106.43
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	1,343.69
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	1,476.19
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	31/01/2022 Agency Staff	2,086.10
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	512.41
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Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	512.41
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	562.62
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	611.81
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	640.77
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	780.19
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	823.2
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	843.93
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	845.21
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Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	881.44
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,289.75
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,387.91
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,406.24
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,406.55
need openium need and need a control of the control	OLIVE ENGINE Stan	1,400.33

Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,425.30
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,530.94
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,682.78
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,752.02
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,791.45
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,797.20
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,907.45
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,964.05
·	01/02/2022 Agency Staff	2,143.72
Reed Specialist Recruitment Ltd		
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	519.54
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	524.42
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	543.87
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	617.65
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	658.56
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	675.14
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	843.93
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	845.64
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	866.95
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	881.64
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	975.24
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,041.45
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,110.24
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,125.24
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Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,125.34
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,137.78
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,150.31
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,165.49
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,170.29
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,172.08
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,178.43
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,200.26
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,224.75
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,279.61
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,312.78
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,425.24
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,437.76
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,467.90
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,515.24
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,553.51
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,705.77
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,741.96
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	01/02/2022 Agency Staff	1,968.54
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Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	512.41
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	512.41
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	640.77
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	645.11
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	715.18
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	823.2
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	868.94
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	975.24
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	984.5
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,170.29
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,387.91
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,406.24
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,437.75
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,530.94
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,535.29
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,752.02

Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,797.20
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,798.86
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,817.98
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	03/02/2022 Agency Staff	1,964.05
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	511.93
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	512.41
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	522.47
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	640.77
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	715.18
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	823.2
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	843.93
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	843.93
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	922.49
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	956.43
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	975.24
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Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	993.96
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,043.27
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,170.29
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,331.53
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,387.91
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,406.24
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,406.55
	09/02/2022 Agency Staff	1,437.75
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd		
	09/02/2022 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,500.32
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,515.24
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,530.94
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,682.78
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,752.02
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,795.15
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,797.20
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	1,964.05
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	2,015.13
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	2,143.72
Reed Specialist Recruitment Ltd	09/02/2022 Agency Staff	2,212.87
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	526.26
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	640.77
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	695.05
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	750.16
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	785.62
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	823.2
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	862.68
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	881.64
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	922.49
·	16/02/2022 Agency Staff	942.73
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	942.73
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Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	993.96
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,170.29
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,350.29
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,406.24
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,437.75
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,437.76
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,444.06

Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,461.34
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,487.78
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,530.94
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,631.60
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,752.02
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Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	16/02/2022 Agency Staff	2,099.85
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	524.93
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	640.77
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	823.2
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Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	877.72
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,170.29
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,200.26
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Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,436.97
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,437.75
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,437.76
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,448.99
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,468.76
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,500.32
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Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,500.32
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Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,752.02
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,781.55
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Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,894.05
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	1,950.21
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	2,063.06
Reed Specialist Recruitment Ltd	24/02/2022 Agency Staff	2,143.72
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	515.13
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	518.65
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Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	562.62
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	599.33
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	640.77
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	823.2
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	843.93
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	877.72
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,087.36
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Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,087.36
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Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,170.29
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,275.24
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,338.95
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,406.24
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,415.93
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Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,420.55
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,437.75
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,437.76
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,452.16
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,475.24
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,530.94
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Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,781.55

Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,868.80
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	1,879.43
Reed Specialist Recruitment Ltd	03/03/2022 Agency Staff	2,074.57
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	512.41
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	548.15
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	640.77
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	823.2
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	969.8
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,054.68
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,170.29
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,312.78
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,312.78
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd		•
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,406.55
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Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,412.38
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,420.55
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,425.30
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,437.75
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,437.76
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,444.06
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,530.94
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,659.65
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,732.10
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	2,129.15
Reed Specialist Recruitment Ltd	15/03/2022 Agency Staff	2,156.55
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	526.26
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	528.48
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	582.68
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	675.14
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	749.16
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	823.2
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	881.64
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	969.8
•	16/03/2022 Agency Staff	975.24
Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,125.24
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Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,125.24
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Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,200.26
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,258.05
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,437.75
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,494.73
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,498.77
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,500.32
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,530.94
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,639.03
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,752.02
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,803.86
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,805.30
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	2,023.05

Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	2,151.32
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	2,156.55
Reed Specialist Recruitment Ltd	16/03/2022 Agency Staff	2,258.97
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	519.34
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	554.28
·	31/03/2022 Agency Staff	
Reed Specialist Recruitment Ltd		707.55
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	823.2
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	877.72
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	910.22
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	969.8
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,087.36
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Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,125.24
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Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,387.80
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Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,406.24
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,411.71
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,437.75
·		1,462.81
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	,
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,498.77
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,562.60
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,575.34
·		1,761.78
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,791.84
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,805.30
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,900.32
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	2,156.55
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	2,212.87
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	526.26
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	537.15
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	640.96
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	823.2
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	877.72
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	937.7
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Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	969.8
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,078.32
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,087.36
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,125.24
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,170.29
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,200.26
·	31/03/2022 Agency Staff	
Reed Specialist Recruitment Ltd		1,387.80
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,387.80
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,394.58
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,406.24
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,406.55
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,425.30
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,437.75
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,444.06
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Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,461.80
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,498.77
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,572.80
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,726.92
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,752.02
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,757.80
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,781.55
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,844.05
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,876.57
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	1,945.03
Reed Specialist Recruitment Ltd	31/03/2022 Agency Staff	2,012.78
Reed Talent Solutions Ltd	06/04/2021 GF Capital Expenditure	18,392.00
Reed Talent Solutions Ltd	29/04/2021 Agency Staff	2,100.00
Reed Talent Solutions Ltd	29/04/2021 Agency Staff	2,625.00
Reed Talent Solutions Ltd	29/04/2021 Agency Staff	2,625.00
Reed Talent Solutions Ltd	29/04/2021 Agency Staff	2,625.00
Reed Talent Solutions Ltd	21/05/2021 Agency Staff	2,625.00

Reed Talent Solutions Ltd		
	21/05/2021 Agency Staff	2,625.00
Reed Talent Solutions Ltd	03/06/2021 Payments to Voluntary Organisations	1,779.75
Reed Talent Solutions Ltd	08/06/2021 Agency Staff	2,100.00
Reed Talent Solutions Ltd	08/06/2021 Agency Staff	2,625.00
Reed Talent Solutions Ltd	08/06/2021 Agency Staff	2,625.00
Reed Talent Solutions Ltd	14/07/2021 Payments to Voluntary Organisations	2,625.00
Reed Talent Solutions Ltd	14/07/2021 Payments to Voluntary Organisations	2,625.00
Reed Talent Solutions Ltd	20/07/2021 Payments to Voluntary Organisations	1,779.75
Reed Talent Solutions Ltd	05/08/2021 Payments to Voluntary Organisations	1,779.75
Reed Talent Solutions Ltd	21/09/2021 Payments to Voluntary Organisations	1,779.75
Reed Talent Solutions Ltd	29/11/2021 Payments to Voluntary Organisations	1779.75
Reed Talent Solutions Ltd	29/11/2021 Payments to Voluntary Organisations	1779.75
Reed Talent Solutions Ltd	29/11/2021 Payments to Voluntary Organisations	1779.75
Reed Talent Solutions Ltd	21/12/2021 Payments to Voluntary Organisations	1,779.75
Reed Talent Solutions Ltd	14/01/2022 Professional Fees	8,934.75
Reed Talent Solutions Ltd	07/02/2022 Professional Fees	679.25
Reed Talent Solutions Ltd	07/02/2022 Professional Fees	919.6
Reed Talent Solutions Ltd	07/02/2022 Professional Fees	919.6
Reed Talent Solutions Ltd	07/02/2022 Professional Fees	919.6
Reed Talent Solutions Ltd	07/02/2022 Professional Fees	919.6
Reed Talent Solutions Ltd	07/02/2022 Professional Fees	919.6
Reed Talent Solutions Ltd	07/02/2022 GF Capital Expenditure	2,343.41
Reed Talent Solutions Ltd	07/02/2022 GF Capital Expenditure	2,343.41
Reed Talent Solutions Ltd	07/02/2022 GF Capital Expenditure	2,343.41
Reed Talent Solutions Ltd	07/02/2022 GF Capital Expenditure	2,343.41
Reed Talent Solutions Ltd	07/02/2022 GF Capital Expenditure	2,343.41
Reed Talent Solutions Ltd	07/02/2022 GF Capital Expenditure	3,339.19
		1,724.25
Reed Talent Solutions Ltd Reed Talent Solutions Ltd	16/02/2022 Hired & Contracted Services	
	16/02/2022 GF Capital Expenditure	1,567.50
Reed Talent Solutions Ltd	16/02/2022 GF Capital Expenditure	6,270.00
Reed Talent Solutions Ltd	28/02/2022 Professional Fees	9,875.25
Reed Talent Solutions Ltd	23/03/2022 Payments to Voluntary Organisations	1,779.75
Reed Talent Solutions Ltd	23/03/2022 Payments to Voluntary Organisations	1,779.75
Reed Talent Solutions Ltd	28/03/2022 Professional Fees	6,583.50
Reed Talent Solutions Ltd	28/03/2022 Professional Fees	9,405.00
Reed Talent Solutions Ltd	29/03/2022 Payments to Voluntary Organisations	1,779.75
Reed Talent Solutions Ltd	31/03/2022 Payments to Voluntary Organisations	1,779.75
Reed Talent Solutions Ltd	31/03/2022 Payments to Voluntary Organisations	1,779.75
Rees Sports Ltd	05/10/2021 Grants to External Bodies	560
Refer-AllLtd (T/A) Referall	04/03/2022 Payments to Private Contractors	1,080.00
		23,760.00
Refer-AllLtd (T/A) Referall	04/03/2022 Payments to Private Contractors	
Refer-AllLtd (T/A) Referall	15/03/2022 Payments to Private Contractors	536.25
Refer-AllLtd (T/A) Referall	31/03/2022 Payments to Private Contractors	750
Reflections Wigan CIC	27/04/2021 Private Day Care	646.2
Reflections Wigan CIC	27/04/2021 Private Day Care	861.6
Reflections Wigan CIC	27/04/2021 Private Day Care	1,400.10
Reflections Wigan CIC	27/04/2021 Private Day Care	2,477.10
Reflections Wigan CIC	20/05/2021 Private Day Care	646.2
Reflections Wigan CIC	20/05/2021 Private Day Care	861.6
	20/05/2021 Private Day Care	
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care	1,507.80
Reflections Wigan CIC Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care	1,507.80 3,284.85
Reflections Wigan CIC Reflections Wigan CIC Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care	1,507.80 3,284.85 2,992.00
Reflections Wigan CIC Reflections Wigan CIC Reflections Wigan CIC Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 22/07/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 22/07/2021 Private Day Care 22/07/2021 Private Day Care 22/07/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 25/06/2021 Private Day Care 25/07/2021 Private Day Care 22/07/2021 Private Day Care 22/07/2021 Private Day Care 22/07/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 03/09/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 03/09/2021 Private Day Care 22/09/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 1,184.70 4,469.55 1,795.00 646.2
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 22/09/2021 Private Day Care 22/09/2021 Private Day Care 22/09/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 646.2
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 646.2 646.2 1,292.40
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 1,184.70 4,469.55 1,795.00 646.2 1,292.40 4,846.50 538.5
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 12/10/2021 Private Day Care 12/10/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 1,184.70 4,469.55 1,795.00 646.2 1,292.40 4,846.50 538.5 646.2
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 12/10/2021 Private Day Care 12/10/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 4,292.40 4,846.50 538.5 646.2
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 25/06/2021 Private Day Care 25/07/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 12/10/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 646.2 1,292.40 4,846.50 538.5 646.2 646.2 1,292.40
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 12/10/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 646.2 1,292.40 4,846.50 538.5 646.2 646.2 646.2
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 12/10/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 1,292.40 4,846.50 538.5 646.2 1,292.40 4,954.20 6660
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 12/10/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 1,184.70 4,469.55 1,795.00 646.2 1,292.40 4,846.50 538.5 646.2 1,292.40 4,954.20 660 1155
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 12/10/2021 Private Day Care 16/11/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 1,292.40 4,846.50 538.5 646.2 1,292.40 4,954.20 660 1155
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 12/10/2021 Private Day Care 16/11/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 646.2 1,292.40 4,846.50 538.5 646.2 1,292.40 4,954.20 660 1155 1265 4840
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 12/10/2021 Private Day Care 16/11/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 646.2 1,292.40 4,846.50 538.5 646.2 646.2 1,292.40 4,954.20 660 1155 1265 4840 825
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 12/10/2021 Private Day Care 16/11/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 1,184.70 4,469.55 1,795.00 646.2 1,292.40 4,846.50 538.5 646.2 1,292.40 4,954.20 660 1155 1265 4840 825
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 12/10/2021 Private Day Care 16/11/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 646.2 1,292.40 4,846.50 538.5 646.2 646.2 1,292.40 4,954.20 660 1155 1265 4840 825
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 25/06/2021 Private Day Care 25/07/2021 Private Day Care 27/07/2021 Private Day Care 27/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 25/05/2021 Private Day Care 15/10/2021 Private Day Care 15/11/2021 Private Day Care 15/11/2021 Private Day Care 16/11/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 1,184.70 4,469.55 1,795.00 646.2 1,292.40 4,846.50 538.5 646.2 1,292.40 4,954.20 660 1155 1265 4840 825
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 25/06/2021 Private Day Care 25/07/2021 Private Day Care 25/05/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 4,846.50 538.5 646.2 1,292.40 4,984.50 538.5 646.2 1,292.40 4,954.20 660 1155 1265 4840 8252 1,100.00 1,650.00
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 12/10/2021 Private Day Care 16/11/2021 Private Day Care 10/12/2021 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 646.2 1,292.40 4,846.50 538.5 646.2 1,292.40 4,954.20 660 1155 1265 4840 825 1,100.00 1,650.00 4,785.00
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 12/10/2021 Private Day Care 16/11/2021 Private Day Care 10/11/2021 Private Day Care 10/11/2022 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 646.2 1,292.40 4,846.50 538.5 646.2 646.2 1,292.40 4,954.20 660 1155 1265 4840 825 1,100.00 1,650.00 4,785.00
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 25/06/2021 Private Day Care 25/07/2021 Private Day Care 27/07/2021 Private Day Care 27/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 25/09/2021 Private Day Care 25/09/2022 Private Day Care 25/05/2022 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 1,184.70 4,469.55 1,795.00 646.2 1,292.40 4,846.50 538.5 646.2 1,292.40 4,954.20 6600 1155 1265 4840 825 1,100.00 1,650.00 4,785.00 715 990 1,375.00
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 12/10/2021 Private Day Care 16/11/2021 Private Day Care 02/12/2021 Private Day Care 08/02/2022 Private Day Care 08/02/2022 Private Day Care 08/02/2022 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 1,292.40 4,846.50 538.5 646.2 1,292.40 4,954.20 660 1155 1265 4840 8252 1,100.00 1,650.00 4,785.00 5,060.00
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 15/06/2021 Private Day Care 29/06/2021 Private Day Care 22/07/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 22/09/2021 Private Day Care 12/10/2021 Private Day Care 16/11/2021 Private Day Care 10/12/2021 Private Day Care 02/12/2021 Private Day Care 08/02/2022 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 646.2 1,292.40 4,846.50 538.5 646.2 1,292.40 4,954.20 660 1155 1265 4840 825 1,100.00 1,650.00 4,785.00 715 990 1,375.00 5,060.00
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 25/06/2021 Private Day Care 25/07/2021 Private Day Care 27/08/2021 Private Day Care 27/09/2021 Private Day Care 25/09/2021 Private Day Care 25/09/2022 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 646.2 1,292.40 4,846.50 538.5 646.2 646.2 1,292.40 4,954.20 660 1155 1265 4840 825 1,100.00 1,650.00 4,785.00 5,060.00 5,060.00 880 1,100.00
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 25/06/2021 Private Day Care 25/07/2021 Private Day Care 25/07/2021 Private Day Care 25/07/2021 Private Day Care 25/07/2021 Private Day Care 27/07/2021 Private Day Care 27/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 25/09/2021 Private Day Care 15/10/2021 Private Day Care 15/10/2021 Private Day Care 15/10/2021 Private Day Care 15/10/2021 Private Day Care 15/11/2021 Private Day Care 15/11/2022 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 1,184.70 4,469.55 1,795.00 646.2 1,292.40 4,846.50 538.5 646.2 646.2 1,292.40 4,954.20 660 1155 1265 4840 825 1,100.00 1,650.00 4,785.00 5,060.00 880 81,100.00 1,650.00
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 25/06/2021 Private Day Care 25/07/2021 Private Day Care 25/05/2021 Private Day Care 25/05/2022 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 646.2 1,184.70 4,469.55 1,795.00 646.2 646.2 1,292.40 4,846.50 538.5 646.2 646.2 1,292.40 4,954.20 660 1155 1265 4840 825 1,100.00 1,650.00 4,785.00 5,060.00 880 1,100.00 1,650.00 1,650.00 1,650.00 5,060.00
Reflections Wigan CIC	20/05/2021 Private Day Care 20/05/2021 Private Day Care 20/05/2021 Private Day Care 25/06/2021 Private Day Care 25/07/2021 Private Day Care 25/07/2021 Private Day Care 25/07/2021 Private Day Care 25/07/2021 Private Day Care 27/07/2021 Private Day Care 27/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 17/08/2021 Private Day Care 25/09/2021 Private Day Care 15/10/2021 Private Day Care 15/10/2021 Private Day Care 15/10/2021 Private Day Care 15/10/2021 Private Day Care 15/11/2021 Private Day Care 15/11/2022 Private Day Care	1,507.80 3,284.85 2,992.00 646.2 861.6 1,507.80 3,931.05 646.2 861.6 969.3 4,308.00 646.2 1,184.70 4,469.55 1,795.00 646.2 1,292.40 4,846.50 538.5 646.2 646.2 1,292.40 4,954.20 660 1155 1265 4840 825 1,100.00 1,650.00 4,785.00 5,060.00 880 81,100.00 1,650.00

Reflections Wigan CIC	02/03/2022 Private Day Care	880
Reflections Wigan CIC Reflections Wigan CIC	02/03/2022 Private Day Care 02/03/2022 Private Day Care	1,100.00 2,035.00
Reflections Wigan CIC	02/03/2022 Private Day Care	5,500.00
Reflections Wigan CIC	24/03/2022 Private Day Care	660
Reflections Wigan CIC	24/03/2022 Private Day Care	880
Reflections Wigan CIC	24/03/2022 Private Day Care	1,320.00
Reflections Wigan CIC Reflections Wigan CIC	24/03/2022 Private Day Care 24/03/2022 Private Day Care	1,980.00 5,445.00
Regional Foster Families Ltd	14/04/2021 Payments to Voluntary Organisations	4,096.34
Regional Foster Families Ltd	20/05/2021 Payments to Voluntary Organisations	3,964.20
Regional Foster Families Ltd	15/06/2021 Payments to Voluntary Organisations	4,096.34
Regional Foster Families Ltd	15/07/2021 Payments to Voluntary Organisations	3,964.20
Regional Foster Families Ltd	14/09/2021 Payments to Voluntary Organisations	4,096.34
Regional Foster Families Ltd Regional Foster Families Ltd	14/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations	4,096.34 2,114.24
Reigate & Banstead Womens Aid	09/03/2022 Professional Fees	1,120.00
Reigate & Banstead Womens Aid	09/03/2022 Professional Fees	1,120.00
Reigate & Banstead Womens Aid	09/03/2022 Professional Fees	1,120.00
Reigate & Banstead Womens Aid	09/03/2022 Professional Fees	1,120.00
Reigate & Banstead Womens Aid	29/03/2022 Equipment Furniture & Materials	1,126.50
Reliable Foodservice Reliable Foodservice	19/04/2021 Provisions - Food and Drink	517.79 530.66
Reliable Foodservice	19/04/2021 Provisions - Food and Drink 05/05/2021 Provisions - Food and Drink	572.68
Reliable Foodservice	07/05/2021 Provisions - Food and Drink	558.52
Reliable Foodservice	14/05/2021 Equipment Furniture & Materials	523.66
Reliable Foodservice	07/06/2021 Provisions - Food and Drink	530.55
Reliable Foodservice	07/06/2021 Provisions - Food and Drink	576.42
Reliable Foodservice	14/10/2021 Provisions - Food and Drink	506
Reliable Foodservice Reliable Foodservice	12/01/2022 Provisions - Food and Drink 01/02/2022 Provisions - Food and Drink	557.45 542.35
Reliable Foodservice	08/03/2022 Provisions - Food and Drink	506.47
Reliable Foodservice	21/03/2022 Provisions - Food and Drink	518.08
Reliable Foodservice	25/03/2022 Provisions - Food and Drink	611.15
Remade Wigan CIC	24/06/2021 Payments to Voluntary Organisations	500
Renaissance Learning UK Ltd	14/07/2021 Books, Publications and Resources	1,748.50
Resolute Legal Ltd	12/01/2022 Professional Fees	2,600.00
Resolute Legal Ltd Resolute Legal Ltd	14/01/2022 Professional Fees 14/01/2022 Professional Fees	2,600.00 2,950.00
Restorative Justice Council	25/11/2021 Education, Training, Exam Fees	1615
Restorative Social Care Services	19/07/2021 Rent	3,808.00
Restore Harrow Green	18/06/2021 Professional Fees	52,439.00
Retail Centre Ltd T/A Right Light	14/12/2021 Equipment Furniture & Materials	999.98
Reva Management & Consultancy Ltd	13/04/2021 Professional Fees	580
Reva Management & Consultancy Ltd	14/12/2021 Professional Fees	5,400.00
Reva Management & Consultancy Ltd Reva Management & Consultancy Ltd	17/03/2022 Professional Fees 17/03/2022 Professional Fees	1,125.00 7,875.00
Reveal Media Ltd	16/08/2021 Premises Security	2,372.00
Reveal Media Ltd	26/08/2021 Repairs & Maintenance (Landlord)	6,579.00
Reward Gateway (UK) Ltd	30/04/2021 Subscriptions	60,742.00
Reward Gateway (UK) Ltd	25/01/2022 Equipment Furniture & Materials	63,779.00
Rexel T/A Parker Merchanting	07/04/2021 Direct Materials	549.86
Rexel T/A Parker Merchanting Rexel T/A Parker Merchanting	07/04/2021 Direct Materials 07/04/2021 Direct Materials	758.87 1,099.73
Rexel T/A Parker Merchanting	07/04/2021 Direct Materials 07/04/2021 Direct Materials	1,292.50
Rexel T/A Parker Merchanting	07/04/2021 Direct Materials	1,327.20
Rexel T/A Parker Merchanting	07/04/2021 Direct Materials	1,350.33
Rexel T/A Parker Merchanting	07/04/2021 Direct Materials	1,404.99
Rexel T/A Parker Merchanting	07/04/2021 Direct Materials	2,664.07
Rexel T/A Parker Merchanting	20/04/2021 Direct Materials	964.33
Rexel T/A Parker Merchanting Rexel T/A Parker Merchanting	26/04/2021 Direct Materials 17/05/2021 Direct Materials	683.88 509.86
Rexel T/A Parker Merchanting	17/05/2021 Direct Materials	867.73
Rexel T/A Parker Merchanting	17/05/2021 Direct Materials	932.07
Rexel T/A Parker Merchanting	17/05/2021 Direct Materials	1,054.94
Rexel T/A Parker Merchanting	17/05/2021 Direct Materials	1,056.21
Rexel T/A Parker Merchanting	17/05/2021 Direct Materials	1,177.22
Rexel T/A Parker Merchanting Rexel T/A Parker Merchanting	17/05/2021 Direct Materials 17/05/2021 Direct Materials	1,287.49 1,490.01
Rexel T/A Parker Merchanting	17/05/2021 Direct Materials	1,657.67
Rexel T/A Parker Merchanting	20/05/2021 Direct Materials	1,540.28
Rexel T/A Parker Merchanting	20/05/2021 Direct Materials	2,566.77
Rexel T/A Parker Merchanting	24/05/2021 Direct Materials	537.6
Rexel T/A Parker Merchanting	01/06/2021 Direct Materials	697.16
Rexel T/A Parker Merchanting	15/06/2021 Direct Materials	2,025.06
Rexel T/A Parker Merchanting Rexel T/A Parker Merchanting	21/06/2021 Direct Materials 22/06/2021 Direct Materials	570.19 615.2
Rexel T/A Parker Merchanting	22/06/2021 Direct Materials	668.75
Rexel T/A Parker Merchanting	23/06/2021 Direct Materials	880.37
Rexel T/A Parker Merchanting	13/07/2021 Direct Materials	560.86
Rexel T/A Parker Merchanting	13/07/2021 Direct Materials	640
Rexel T/A Parker Merchanting	13/07/2021 Direct Materials	1,176.06
Rexel T/A Parker Merchanting Rexel T/A Parker Merchanting	13/07/2021 Direct Materials 13/07/2021 Direct Materials	1,352.47 1,822.69
Rexel T/A Parker Merchanting	13/07/2021 Direct Materials 13/07/2021 Direct Materials	5,408.51
Rexel T/A Parker Merchanting	20/07/2021 Direct Materials	738.55
Rexel T/A Parker Merchanting	17/08/2021 Direct Materials	560.86
Rexel T/A Parker Merchanting	17/08/2021 Direct Materials	593
Rexel T/A Parker Merchanting	17/08/2021 Direct Materials	866.27
Rexel T/A Parker Merchanting Rexel T/A Parker Merchanting	17/08/2021 Direct Materials 17/08/2021 Direct Materials	918.8 1,109.06
nexe 1771 are including	17/00/2021 Direct iviaterials	1,105.00

Rexel T/A Parker Merchanting	17/08/2021 Direct Materials	1,395.44
Rexel T/A Parker Merchanting	17/08/2021 Direct Materials	1,395.44
Rexel T/A Parker Merchanting	17/08/2021 Direct Materials	5,432.78
Rexel T/A Parker Merchanting	17/08/2021 Direct Materials	560.86
Rexel T/A Parker Merchanting	17/08/2021 Direct Materials	703.48
Rexel T/A Parker Merchanting	17/08/2021 Direct Materials	2,161.06
Rexel T/A Parker Merchanting	14/09/2021 Direct Materials	534.32
Rexel T/A Parker Merchanting	14/09/2021 Direct Materials	556.12
Rexel T/A Parker Merchanting	14/09/2021 Direct Materials	560.86
Rexel T/A Parker Merchanting	14/09/2021 Direct Materials	589.48
Rexel T/A Parker Merchanting	14/09/2021 Direct Materials	880.81
Rexel T/A Parker Merchanting	14/09/2021 Direct Materials	912.8
Rexel T/A Parker Merchanting	14/09/2021 Direct Materials	1,052.31
Rexel T/A Parker Merchanting	14/09/2021 Direct Materials	1,552.77
Rexel T/A Parker Merchanting	14/09/2021 Direct Materials	1,883.68
Rexel T/A Parker Merchanting	14/09/2021 Direct Materials	1,887.77
Rexel T/A Parker Merchanting	14/09/2021 Direct Materials	2,125.58
Rexel T/A Parker Merchanting	22/09/2021 Direct Materials	4,836.34
Rexel T/A Parker Merchanting	04/10/2021 Direct Materials	1,094.35
Rexel T/A Parker Merchanting	04/10/2021 Direct Materials	659.62
Rexel T/A Parker Merchanting	13/10/2021 Direct Materials	500.74
Rexel T/A Parker Merchanting	13/10/2021 Direct Materials	508.1
Rexel T/A Parker Merchanting	13/10/2021 Direct Materials	516.5
Rexel T/A Parker Merchanting	13/10/2021 Direct Materials	782.33
Rexel T/A Parker Merchanting	13/10/2021 Direct Materials	884.57
Rexel T/A Parker Merchanting		913.08
	14/10/2021 Direct Materials	
Rexel T/A Parker Merchanting	14/10/2021 Direct Materials	1,530.34
Rexel T/A Parker Merchanting	14/10/2021 Direct Materials	3,397.35
Rexel T/A Parker Merchanting	15/11/2021 Direct Materials	578.1
Rexel T/A Parker Merchanting	15/11/2021 Direct Materials	689.26
Rexel T/A Parker Merchanting	15/11/2021 Direct Materials	752.15
Rexel T/A Parker Merchanting	15/11/2021 Direct Materials	790.87
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Rexel T/A Parker Merchanting	15/11/2021 Direct Materials	1028.53
Rexel T/A Parker Merchanting	15/11/2021 Direct Materials	1034.35
Rexel T/A Parker Merchanting	15/11/2021 Direct Materials	1111.18
Rexel T/A Parker Merchanting	16/11/2021 Direct Materials	831.33
Rexel T/A Parker Merchanting	16/11/2021 Direct Materials	867.03
Rexel T/A Parker Merchanting	16/11/2021 Direct Materials	887.13
	16/11/2021 Direct Materials	1471.6
Rexel T/A Parker Merchanting		
Rexel T/A Parker Merchanting	16/11/2021 Direct Materials	1844.42
Rexel T/A Parker Merchanting	16/11/2021 Direct Materials	1966.31
Rexel T/A Parker Merchanting	16/11/2021 Direct Materials	2290.3
Rexel T/A Parker Merchanting	16/11/2021 Direct Materials	2729.1
Rexel T/A Parker Merchanting	16/11/2021 Direct Materials	2886.89
Rexel T/A Parker Merchanting	16/11/2021 Direct Materials	4887.84
Rexel T/A Parker Merchanting	17/11/2021 Direct Materials	599.07
Rexel T/A Parker Merchanting	17/11/2021 Direct Materials	909.32
Rexel T/A Parker Merchanting	22/11/2021 Direct Materials	4657.41
Rexel T/A Parker Merchanting	22/11/2021 Direct Materials	621.24
Rexel T/A Parker Merchanting	13/12/2021 Direct Materials	598.59
Rexel T/A Parker Merchanting	13/12/2021 Direct Materials	819.45
Rexel T/A Parker Merchanting	13/12/2021 Direct Materials	849.93
Rexel T/A Parker Merchanting	13/12/2021 Direct Materials	1,576.61
Rexel T/A Parker Merchanting	13/12/2021 Direct Materials	3,720.54
Rexel T/A Parker Merchanting	14/12/2021 Direct Materials	700.91
Rexel T/A Parker Merchanting	14/12/2021 Direct Materials	835.02
Rexel T/A Parker Merchanting	17/01/2022 Direct Materials	767.73
Rexel T/A Parker Merchanting	17/01/2022 Direct Materials	769.18
Rexel T/A Parker Merchanting	17/01/2022 Direct Materials	769.18
Rexel T/A Parker Merchanting	17/01/2022 Direct Materials	769.18
Rexel T/A Parker Merchanting	17/01/2022 Direct Materials	912.8
Rexel T/A Parker Merchanting	17/01/2022 Direct Materials	977.71
Rexel T/A Parker Merchanting	17/01/2022 Direct Materials	1,105.23
Rexel T/A Parker Merchanting	17/01/2022 Direct Materials	599.02
Rexel T/A Parker Merchanting	17/01/2022 Direct Materials	769.18
Rexel T/A Parker Merchanting	17/01/2022 Direct Materials	769.18
Rexel T/A Parker Merchanting	17/01/2022 Direct Materials	769.18
Rexel T/A Parker Merchanting	17/01/2022 Direct Materials	771.63
Rexel T/A Parker Merchanting	17/01/2022 Direct Materials	1,026.53
Rexel T/A Parker Merchanting	17/01/2022 Direct Materials	1,230.94
Rexel T/A Parker Merchanting	17/01/2022 Direct Materials	3,992.59
Rexel T/A Parker Merchanting	19/01/2022 Direct Materials	1,412.98
Rexel T/A Parker Merchanting	25/01/2022 Agresso Warehouse Control Account	798.06
Rexel T/A Parker Merchanting	25/01/2022 Agresso Warehouse Control Account	937.28
Rexel T/A Parker Merchanting	01/02/2022 Agresso Warehouse Control Account	585.8
Rexel T/A Parker Merchanting	01/02/2022 Agresso Warehouse Control Account	1,991.72
Rexel T/A Parker Merchanting	21/02/2022 Direct Materials	1,154.75
Rexel T/A Parker Merchanting	21/02/2022 Direct Materials	548.1
Rexel T/A Parker Merchanting	21/02/2022 Direct Materials	1,046.48
Rexel T/A Parker Merchanting	21/02/2022 Direct Materials	2,391.38
Rexel T/A Parker Merchanting	02/03/2022 Direct Materials	2,422.40
Rexel T/A Parker Merchanting	03/03/2022 Agresso Warehouse Control Account	1,171.60
	09/03/2022 Agresso Wateriouse Control Account	
Rexel T/A Parker Merchanting		569.77
	09/03/2022 Direct Materials	868.36
Rexel T/A Parker Merchanting		027.0
Rexel T/A Parker Merchanting	09/03/2022 Direct Materials	927.6
		1,120.78
Rexel T/A Parker Merchanting	09/03/2022 Direct Materials	
Rexel T/A Parker Merchanting Rexel T/A Parker Merchanting Rexel T/A Parker Merchanting Rexel T/A Parker Merchanting	09/03/2022 Direct Materials 09/03/2022 Direct Materials 09/03/2022 Direct Materials	1,120.78 1,343.14
Rexel T/A Parker Merchanting	09/03/2022 Direct Materials 09/03/2022 Direct Materials 09/03/2022 Direct Materials 09/03/2022 Direct Materials	1,120.78 1,343.14 1,668.88
Rexel T/A Parker Merchanting	09/03/2022 Direct Materials 09/03/2022 Direct Materials 09/03/2022 Direct Materials 09/03/2022 Direct Materials 14/03/2022 Direct Materials	1,120.78 1,343.14 1,668.88 516.86
Rexel T/A Parker Merchanting	09/03/2022 Direct Materials 09/03/2022 Direct Materials 09/03/2022 Direct Materials 09/03/2022 Direct Materials 14/03/2022 Direct Materials 15/03/2022 Direct Materials	1,120.78 1,343.14 1,668.88 516.86 778.74
Rexel T/A Parker Merchanting	09/03/2022 Direct Materials 09/03/2022 Direct Materials 09/03/2022 Direct Materials 09/03/2022 Direct Materials 14/03/2022 Direct Materials	1,120.78 1,343.14 1,668.88 516.86

Rexel T/A Parker Merchanting	17/03/2022 Direct Materials	825.9
Rexel T/A Parker Merchanting	17/03/2022 Direct Materials	1,094.62
Rexel T/A Parker Merchanting	30/03/2022 Direct Materials	916.09
Reynards Legal Ltd	24/03/2022 Professional Fees	800
RH Environmental Ltd t/a RHE Global Rhino Precast Limited	25/03/2022 Computer Equipment 08/02/2022 HRA Capital Expenditure	2,537.00 32,286.66
Rhino Precast Limited	15/02/2022 HRA Capital Expenditure	32,286.66
Rhino Precast Limited	21/03/2022 HRA Capital Expenditure	49,622.40
Rhino Precast Limited	23/03/2022 HRA Capital Expenditure	20,311.20
Ribblesdale Auto Elec 1992 Ltd	21/06/2021 Direct Materials	1,663.22
Ricardo-AEA Ricardo-AEA	26/04/2021 Professional Fees 09/03/2022 Professional Fees	2,889.00 2,139.00
Richard C Bircher (Holdings) Ltd	28/01/2022 Leasing	118,681.96
Richard C Bircher (Holdings) Ltd	23/03/2022 Leasing	26,477.41
Richmond Furniture Ltd	22/04/2021 Agresso Warehouse Control Account	605
Richmond Furniture Ltd	22/04/2021 Agresso Warehouse Control Account	658.44
Richmond Furniture Ltd Richmond Furniture Ltd	22/04/2021 Agresso Warehouse Control Account 22/04/2021 Agresso Warehouse Control Account	670.68 1,317.00
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	548.7
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	548.7
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	548.7
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	605
Richmond Furniture Ltd Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account 10/05/2021 Agresso Warehouse Control Account	646.72 646.72
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	658.44
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	658.44
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	670.68
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	713.85
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	713.85
Richmond Furniture Ltd Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account 10/05/2021 Agresso Warehouse Control Account	714.72 714.72
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	714.72
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	907.5
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	907.5
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	907.5
Richmond Furniture Ltd Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	970.08
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account 10/05/2021 Agresso Warehouse Control Account	1,475.04 1,475.04
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	1,475.04
Richmond Furniture Ltd	10/05/2021 Agresso Warehouse Control Account	1,475.04
Richmond Furniture Ltd	17/05/2021 Agresso Warehouse Control Account	548.7
Richmond Furniture Ltd	17/05/2021 Agresso Warehouse Control Account	605
Richmond Furniture Ltd Richmond Furniture Ltd	17/05/2021 Agresso Warehouse Control Account 17/05/2021 Agresso Warehouse Control Account	646.72 658.44
Richmond Furniture Ltd	17/05/2021 Agresso Warehouse Control Account	713.85
Richmond Furniture Ltd	17/05/2021 Agresso Warehouse Control Account	796.04
Richmond Furniture Ltd	17/05/2021 Agresso Warehouse Control Account	1,317.00
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	548.7
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	605
Richmond Furniture Ltd Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account	1,317.00 548.7
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	548.7
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	548.7
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	558.9
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	558.9
Richmond Furniture Ltd Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account	558.9 605
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	605
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	646.72
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	646.72
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	646.72
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	658.44
Richmond Furniture Ltd Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account	658.44 713.85
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	713.85
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	714.72
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	714.72
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	774.76
Richmond Furniture Ltd Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account	907.5 907.5
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	1,317.00
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	1,475.04
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	1,475.04
Richmond Furniture Ltd	16/06/2021 Agresso Warehouse Control Account	1,475.04
Richmond Furniture Ltd	29/06/2021 Agresso Warehouse Control Account	526.8
Richmond Furniture Ltd Richmond Furniture Ltd	29/06/2021 Agresso Warehouse Control Account 29/06/2021 Agresso Warehouse Control Account	558.9 605
Richmond Furniture Ltd	01/07/2021 Agresso Warehouse Control Account	526.8
Richmond Furniture Ltd	01/07/2021 Agresso Warehouse Control Account	536.04
Richmond Furniture Ltd	01/07/2021 Agresso Warehouse Control Account	548.7
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Richmond Furniture Ltd	01/07/2021 Agresso Warehouse Control Account	658.44
Richmond Furniture Ltd	01/07/2021 Agresso Warehouse Control Account	670.68
Richmond Furniture Ltd	01/07/2021 Agresso Warehouse Control Account	713.85
Richmond Furniture Ltd	01/07/2021 Agresso Warehouse Control Account	907.5
Richmond Furniture Ltd Richmond Furniture Ltd	01/07/2021 Agresso Warehouse Control Account 23/07/2021 Agresso Warehouse Control Account	1,843.80 548.7
Richmond Furniture Ltd	23/07/2021 Agresso Warehouse Control Account	658.44

Richmond Furniture Ltd	23/07/2021 Agresso Warehouse Control Account	713.85
Richmond Furniture Ltd	23/07/2021 Agresso Warehouse Control Account	714.72
Richmond Furniture Ltd	23/07/2021 Agresso Warehouse Control Account	907.5
Richmond Furniture Ltd	23/07/2021 Agresso Warehouse Control Account	1,843.80
Richmond Furniture Ltd	28/07/2021 Agresso Warehouse Control Account	548.7
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Richmond Furniture Ltd	28/07/2021 Agresso Warehouse Control Account	713.85
Richmond Furniture Ltd	28/07/2021 Agresso Warehouse Control Account	714.72
Richmond Furniture Ltd	28/07/2021 Agresso Warehouse Control Account	1,317.00
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Richmond Furniture Ltd	31/08/2021 Agresso Warehouse Control Account	526.8
Richmond Furniture Ltd	31/08/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account	951.8
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Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account	553.5
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Richmond Furniture Ltd Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account	646.72 646.72
Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account	646.72
Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account	658.44
Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account	713.85
Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account	893.4
Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account	907.5
Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account	951.8
Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account	970.08
Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account	1,053.60
Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account	1,210.00
Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account	1,210.00
Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account	1,316.88
Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account	1,317.00
Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account	1,317.00
Richmond Furniture Ltd	07/09/2021 Agresso Warehouse Control Account	1,843.80
Richmond Furniture Ltd	08/09/2021 Agresso Warehouse Control Account	548.7
Richmond Furniture Ltd	08/09/2021 Agresso Warehouse Control Account	558.9
Richmond Furniture Ltd	08/09/2021 Agresso Warehouse Control Account	658.44
Richmond Furniture Ltd	15/09/2021 Agresso Warehouse Control Account	548.7
Richmond Furniture Ltd	15/09/2021 Agresso Warehouse Control Account	646.72
Richmond Furniture Ltd	15/09/2021 Agresso Warehouse Control Account	713.85
Richmond Furniture Ltd	15/09/2021 Agresso Warehouse Control Account	796.04
Richmond Furniture Ltd	15/09/2021 Agresso Warehouse Control Account	907.5
Richmond Furniture Ltd	15/09/2021 Agresso Warehouse Control Account	1,317.00
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Richmond Furniture Ltd	17/09/2021 Agresso Warehouse Control Account	658.44
Richmond Furniture Ltd	17/09/2021 Agresso Warehouse Control Account	658.44
Richmond Furniture Ltd	17/09/2021 Agresso Warehouse Control Account	1,053.60
Richmond Furniture Ltd	22/09/2021 Agresso Warehouse Control Account	548.7
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Richmond Furniture Ltd	22/09/2021 Agresso Warehouse Control Account	646.72
Richmond Furniture Ltd	22/09/2021 Agresso Warehouse Control Account	1,475.04
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Richmond Furniture Ltd	28/09/2021 Agresso Warehouse Control Account	713.85
Richmond Furniture Ltd	28/09/2021 Agresso Warehouse Control Account	714.72
Richmond Furniture Ltd	28/09/2021 Agresso Warehouse Control Account	907.5
Richmond Furniture Ltd	28/09/2021 Agresso Warehouse Control Account	1,475.04
Richmond Furniture Ltd	07/10/2021 Agresso Warehouse Control Account	558.9
Richmond Furniture Ltd	07/10/2021 Agresso Warehouse Control Account	646.72
Richmond Furniture Ltd	07/10/2021 Agresso Warehouse Control Account	658.44
Richmond Furniture Ltd	07/10/2021 Agresso Warehouse Control Account	658.44
Richmond Furniture Ltd	07/10/2021 Agresso Warehouse Control Account	907.5
Richmond Furniture Ltd	07/10/2021 Agresso Warehouse Control Account	922.88
Richmond Furniture Ltd	07/10/2021 Agresso Warehouse Control Account	1,097.40
Richmond Furniture Ltd	07/10/2021 Agresso Warehouse Control Account	1,189.75
Richmond Furniture Ltd	07/10/2021 Agresso Warehouse Control Account	1,317.00
Richmond Furniture Ltd	11/10/2021 Agresso Warehouse Control Account	558.9
Richmond Furniture Ltd	11/10/2021 Agresso Warehouse Control Account	658.44
Richmond Furniture Ltd	11/10/2021 Agresso Warehouse Control Account	658.44
Richmond Furniture Ltd	11/10/2021 Agresso Warehouse Control Account	893.4
Richmond Furniture Ltd	11/10/2021 Agresso Warehouse Control Account	907.5
Richmond Furniture Ltd	11/10/2021 Agresso Warehouse Control Account	907.5
Richmond Furniture Ltd	11/10/2021 Agresso Warehouse Control Account	922.88
Richmond Furniture Ltd	11/10/2021 Agresso Warehouse Control Account	951.8
Richmond Furniture Ltd	11/10/2021 Agresso Warehouse Control Account	970.08
Richmond Furniture Ltd	11/10/2021 Agresso Warehouse Control Account	970.08
Richmond Furniture Ltd	11/10/2021 Agresso Warehouse Control Account	1,097.40
Richmond Furniture Ltd	11/10/2021 Agresso Warehouse Control Account	1,189.75
Richmond Furniture Ltd	11/10/2021 Agresso Warehouse Control Account	1,843.80
Richmond Furniture Ltd Richmond Furniture Ltd	11/10/2021 Agresso Warehouse Control Account 26/10/2021 Agresso Warehouse Control Account	1,843.80 548.7
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Richmond Furniture Ltd	26/10/2021 Agresso Warehouse Control Account	646.72 658.44
Richmond Furniture Ltd Richmond Furniture Ltd	26/10/2021 Agresso Warehouse Control Account 26/10/2021 Agresso Warehouse Control Account	658.44 713.85
Richmond Furniture Ltd Richmond Furniture Ltd	26/10/2021 Agresso Warehouse Control Account 26/10/2021 Agresso Warehouse Control Account	/13.85 893.4
Richmond Furniture Ltd	26/10/2021 Agresso Warehouse Control Account 26/10/2021 Agresso Warehouse Control Account	907.5
Richmond Furniture Ltd	26/10/2021 Agresso Warehouse Control Account 26/10/2021 Agresso Warehouse Control Account	1,317.00
Richmond Furniture Ltd	08/11/2021 Agresso Warehouse Control Account	1,317.00 548.7
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Richmond Furniture Ltd	08/11/2021 Agresso Warehouse Control Account	558.9
Richmond Furniture Ltd	08/11/2021 Agresso Warehouse Control Account	605
Richmond Furniture Ltd	08/11/2021 Agresso Warehouse Control Account	646.72
Richmond Furniture Ltd	08/11/2021 Agresso Warehouse Control Account	713.85
Richmond Furniture Ltd	08/11/2021 Agresso Warehouse Control Account	1317
Richmond Furniture Ltd	25/11/2021 Agresso Warehouse Control Account	558.9
Richmond Furniture Ltd	25/11/2021 Agresso Warehouse Control Account	658.44
Richmond Furniture Ltd	25/11/2021 Agresso Warehouse Control Account	664.08
Richmond Furniture Ltd	25/11/2021 Agresso Warehouse Control Account	713.04
Richmond Furniture Ltd	25/11/2021 Agresso Warehouse Control Account	742.56
Richmond Furniture Ltd	25/11/2021 Agresso Warehouse Control Account	791.04
Richmond Furniture Ltd	25/11/2021 Agresso Warehouse Control Account	893.4
Richmond Furniture Ltd	25/11/2021 Agresso Warehouse Control Account	951.8
		1050.92
Richmond Furniture Ltd	25/11/2021 Agresso Warehouse Control Account	
Richmond Furniture Ltd	25/11/2021 Agresso Warehouse Control Account	1210
Richmond Furniture Ltd	25/11/2021 Agresso Warehouse Control Account	1316.88
Richmond Furniture Ltd	25/11/2021 Agresso Warehouse Control Account	1843.8
Richmond Furniture Ltd	02/12/2021 Agresso Warehouse Control Account	505.96
Richmond Furniture Ltd	02/12/2021 Agresso Warehouse Control Account	505.96
Richmond Furniture Ltd	02/12/2021 Agresso Warehouse Control Account	521.7
Richmond Furniture Ltd	02/12/2021 Agresso Warehouse Control Account	545.44
Richmond Furniture Ltd	02/12/2021 Agresso Warehouse Control Account	601.5
Richmond Furniture Ltd	02/12/2021 Agresso Warehouse Control Account	663
Richmond Furniture Ltd	02/12/2021 Agresso Warehouse Control Account	717.72
Richmond Furniture Ltd	02/12/2021 Agresso Warehouse Control Account	717.72
Richmond Furniture Ltd	02/12/2021 Agresso Warehouse Control Account	782.55
Richmond Furniture Ltd	02/12/2021 Agresso Warehouse Control Account	886.4
Richmond Furniture Ltd	02/12/2021 Agresso Warehouse Control Account	994.5
Richmond Furniture Ltd	02/12/2021 Agresso Warehouse Control Account	1,063.68
Richmond Furniture Ltd	02/12/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account	1,444.00
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Richmond Furniture Ltd	02/12/2021 Agresso Warehouse Control Account	1,444.00
Richmond Furniture Ltd	20/12/2021 Agresso Warehouse Control Account	8,547.40
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	545.44
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	601.5
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	651.6
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	717.72
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	721.8
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	783.52
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	808
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	808
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	872.76
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	939.06
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	1,063.68
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	1,063.68
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	1,090.88
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	1,304.25
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	1,326.00
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	1,326.00
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	2,021.60
Richmond Furniture Ltd	13/01/2022 Agresso Warehouse Control Account	2,021.60
Richmond Furniture Ltd	28/01/2022 Agresso Warehouse Control Account	505.96
Richmond Furniture Ltd	28/01/2022 Agresso Warehouse Control Account	545.44
Richmond Furniture Ltd	28/01/2022 Agresso Warehouse Control Account	709.12
Richmond Furniture Ltd	28/01/2022 Agresso Warehouse Control Account	717.72
Richmond Furniture Ltd	28/01/2022 Agresso Warehouse Control Account	721.8
Richmond Furniture Ltd	28/01/2022 Agresso Warehouse Control Account	721.8
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Richmond Furniture Ltd	28/01/2022 Agresso Warehouse Control Account	782.55
Richmond Furniture Ltd	28/01/2022 Agresso Warehouse Control Account	782.55
Richmond Furniture Ltd	28/01/2022 Agresso Warehouse Control Account	783.52
Richmond Furniture Ltd	28/01/2022 Agresso Warehouse Control Account	783.52
Richmond Furniture Ltd	28/01/2022 Agresso Warehouse Control Account	872.76
Richmond Furniture Ltd	28/01/2022 Agresso Warehouse Control Account	994.5
Richmond Furniture Ltd	28/01/2022 Agresso Warehouse Control Account	994.5
Richmond Furniture Ltd	28/01/2022 Agresso Warehouse Control Account	1,444.00
Richmond Furniture Ltd	28/01/2022 Agresso Warehouse Control Account	2,021.60
Richmond Furniture Ltd	01/02/2022 Agresso Warehouse Control Account	709.12
Richmond Furniture Ltd	01/02/2022 Agresso Warehouse Control Account	782.55
Richmond Furniture Ltd	01/02/2022 Agresso Warehouse Control Account	783.52
Richmond Furniture Ltd	01/02/2022 Agresso Warehouse Control Account	1,326.00
Richmond Furniture Ltd	01/02/2022 Agresso Warehouse Control Account	1,444.00
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	505.96
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	505.96
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	545.44
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	545.44
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	545.44
Richmond Furniture Ltd	· · · · · -	
	03/02/2022 Agresso Warehouse Control Account	601.5
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	601.5
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	606
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	612.7
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	612.7
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	663
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	717.72
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	717.72
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	782.55
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	782.55
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	783.52
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	872.76
Richmond Furniture Ltd		
	03/02/2022 Agresso Warehouse Control Account	1 በ11 0ን
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	1,011.92
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	1,063.68
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account 03/02/2022 Agresso Warehouse Control Account	1,063.68 1,063.68
	03/02/2022 Agresso Warehouse Control Account	1,063.68

Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	1,203.00
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	1,225.40
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	1,326.00
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	1,326.00
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	1,444.00
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	2,021.60
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	2,425.92
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	505.96
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	545.44
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	601.5
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	612.7
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	663
Richmond Furniture Ltd	03/02/2022 Agresso Warehouse Control Account	1,444.00
Richmond Furniture Ltd	02/03/2022 Agresso Warehouse Control Account	505.96
Richmond Furniture Ltd	02/03/2022 Agresso Warehouse Control Account	545.44
Richmond Furniture Ltd	02/03/2022 Agresso Warehouse Control Account	601.5
Richmond Furniture Ltd	02/03/2022 Agresso Warehouse Control Account	612.7
Richmond Furniture Ltd	02/03/2022 Agresso Warehouse Control Account	663
Richmond Furniture Ltd	02/03/2022 Agresso Warehouse Control Account	709.12
Richmond Furniture Ltd	02/03/2022 Agresso Warehouse Control Account	717.72
Richmond Furniture Ltd	02/03/2022 Agresso Warehouse Control Account	1,043.40
Richmond Furniture Ltd	· · · · · · · · · · · · · · · · · · ·	1,444.00
	02/03/2022 Agresso Warehouse Control Account	
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	505.96
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	505.96
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	505.96
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	521.7
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	521.7
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	545.44
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	601.5
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	601.5
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	612.7
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	612.7
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	612.7
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	663
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	663
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	783.52
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	783.52
Richmond Furniture Ltd	· · · · · -	994.5
	22/03/2022 Agresso Warehouse Control Account	
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	1,043.40
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	1,203.00
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	2,021.60
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	2,021.60
Richmond Furniture Ltd	22/03/2022 Agresso Warehouse Control Account	2,425.92
Richmond Furniture Ltd	30/03/2022 Agresso Warehouse Control Account	505.96
Richmond Furniture Ltd	30/03/2022 Agresso Warehouse Control Account	601.5
Richmond Furniture Ltd	30/03/2022 Agresso Warehouse Control Account	717.72
Richmond Furniture Ltd	30/03/2022 Agresso Warehouse Control Account	782.55
Richmond Furniture Ltd	30/03/2022 Agresso Warehouse Control Account	871.34
Richmond Furniture Ltd	30/03/2022 Agresso Warehouse Control Account	979.4
Richmond Furniture Ltd	30/03/2022 Agresso Warehouse Control Account	994.5
Richmond Furniture Ltd	30/03/2022 Agresso Warehouse Control Account	1,063.68
Richmond Furniture Ltd	30/03/2022 Agresso Warehouse Control Account	2,021.60
Richmond Furniture Ltd	31/03/2022 Agresso Warehouse Control Account	872.76
Richmond Furniture Ltd	31/03/2022 Agresso Warehouse Control Account	1,203.00
Richmond Furniture Ltd	31/03/2022 Agresso Warehouse Control Account	1,304.25
Richmond Furniture Ltd	31/03/2022 Agresso Warehouse Control Account	1,326.00
Richmond Furniture Ltd		1,329.60
	31/03/2022 Agresso Warehouse Control Account 31/03/2022 Agresso Warehouse Control Account	,
Richmond Furniture Ltd		1,435.44
Richmond Furniture Ltd	31/03/2022 Agresso Warehouse Control Account	1,444.00
RICS	21/12/2021 Computer Software (Licences & Maintenance)	800
Rider Levett Bucknall UK Ltd	14/12/2021 HRA Capital Expenditure	500
Ridge and Partners LLP	10/05/2021 Professional Fees	4,185.00
Ridge and Partners LLP	06/07/2021 Professional Fees	2,175.00
Ridge and Partners LLP	31/08/2021 Hired & Contracted Services	1,425.00
Ridge and Partners LLP	02/09/2021 Professional Fees	5,145.00
Ridge and Partners LLP	12/11/2021 Professional Fees	6075
Ridge and Partners LLP	12/11/2021 Professional Fees	5940
Ridge and Partners LLP	19/11/2021 GF Capital Expenditure	10981.63
Ridge and Partners LLP	19/11/2021 GF Capital Expenditure	15269.91
Ridge and Partners LLP	22/11/2021 HRA Capital Expenditure	3903.02
Ridge and Partners LLP	25/11/2021 Professional Fees	1265
Ridge and Partners LLP	29/11/2021 Hired & Contracted Services	650
Ridge and Partners LLP	30/11/2021 GF Capital Expenditure	1610
Ridge and Partners LLP	30/11/2021 GF Capital Expenditure	2076
Ridge and Partners LLP	30/11/2021 GF Capital Expenditure	3249
Ridge and Partners LLP	30/11/2021 GF Capital Expenditure	6178.81
Ridge and Partners LLP Ridge and Partners LLP		2,000.00
	08/12/2021 HRA Capital Expenditure	
Ridge and Partners LLP	09/12/2021 HRA Capital Expenditure	2,000.00
Ridge and Partners LLP	20/12/2021 GF Capital Expenditure	4,800.00
Ridge and Partners LLP	12/01/2022 HRA Capital Expenditure	2,000.00
Ridge and Partners LLP	12/01/2022 HRA Capital Expenditure	3,000.00
Ridge and Partners LLP	04/03/2022 HRA Capital Expenditure	1,758.00
Ridge and Partners LLP	07/03/2022 GF Capital Expenditure	7,500.00
Ridge and Partners LLP	10/03/2022 Professional Fees	1,312.50
Ridge and Partners LLP	10/03/2022 Professional Fees	1,405.00
Ridge and Partners LLP	10/03/2022 Professional Fees	4,122.50
Ridge and Partners LLP	10/03/2022 Professional Fees	7,385.00
Ridge and Partners LLP	14/03/2022 HRA Capital Expenditure	1,854.98
Ridge and Partners LLP		
	15/03/2022 HRA Capital Expenditure	3.000.00
Ridge and Partners LLP	15/03/2022 HRA Capital Expenditure 17/03/2022 Professional Fees	3,000.00 1,845.00
Ridge and Partners LLP Ridge and Partners LLP	15/03/2022 HRA Capital Expenditure 17/03/2022 Professional Fees 22/03/2022 Professional Fees	1,845.00 1,445.00

Ridge and Partners LLP	22/03/2022 Professional Fees	3,275.00
Ridge and Partners LLP	22/03/2022 Professional Fees	6,935.00
Ridge and Partners LLP	28/03/2022 GF Capital Expenditure	2,350.00
Right at Home North Cheshire	08/04/2021 Private Domicilliary	1,224.84
Right at Home North Cheshire	08/04/2021 Private Domicilliary	1,224.84
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Right at Home North Cheshire	15/04/2021 Private Domicilliary	1,224.84
Right at Home North Cheshire	29/04/2021 Voluntary Domiciliary	4,890.00
Right at Home North Cheshire	07/06/2021 Private Domicilliary	1,343.00
Right at Home North Cheshire	07/06/2021 Private Domicilliary	1,343.00
Right at Home North Cheshire	07/06/2021 Private Domicilliary	1,343.00
Right at Home North Cheshire	07/06/2021 Private Domicilliary	1,343.00
Right at Home North Cheshire	07/06/2021 Private Domicilliary	1,343.00
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Right at Home North Cheshire	17/06/2021 Private Domicilliary	
Right at Home North Cheshire	17/06/2021 Private Domicilliary	1,343.00
Right at Home North Cheshire	22/06/2021 Private Domicilliary	1,343.00
Right at Home North Cheshire	29/06/2021 Private Domicilliary	1,368.66
Right at Home North Cheshire	15/07/2021 Private Domicilliary	1,361.34
Right at Home North Cheshire	28/07/2021 Voluntary Domiciliary	3,284.00
Right at Home North Cheshire	09/09/2021 Private Domicilliary	1,299.00
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Right at Home North Cheshire	09/09/2021 Private Domicilliary	1,331.00
Right at Home North Cheshire	09/09/2021 Private Domicilliary	1,343.00
Right at Home North Cheshire	14/09/2021 Private Domicilliary	766.87
Right at Home North Cheshire	14/09/2021 Private Domicilliary	1,145.65
Right at Home North Cheshire	14/09/2021 Private Domicilliary	1,147.46
Right at Home North Cheshire	28/10/2021 Private Domicilliary	590.18
Right at Home North Cheshire	09/11/2021 Private Domicilliary	609.34
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Right at Home North Cheshire	16/11/2021 Private Domicilliary	610.76 3253
Right at Home North Cheshire	17/11/2021 Voluntary Domiciliary	
Right at Home North Cheshire	17/11/2021 Voluntary Domiciliary	686
Right at Home North Cheshire	23/11/2021 Private Domicilliary	633.11
Right at Home North Cheshire	29/11/2021 Private Domicilliary	611.35
Right at Home North Cheshire	11/01/2022 Private Domicilliary	563.78
Right at Home North Cheshire	03/02/2022 Voluntary Domiciliary	2,168.00
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Right at Home North Cheshire	10/02/2022 Private Domicilliary	530.55
Right at Home North Cheshire	22/02/2022 Voluntary Domiciliary	2,813.00
Right at Home North Cheshire	28/03/2022 Private Domicilliary	840
Right Directions (Management) Limited	14/09/2021 Equipment Furniture & Materials	5,000.00
Right Directions (Management) Limited	09/12/2021 Equipment Furniture & Materials	20,715.00
Rioned UK Ltd	08/04/2021 Vehicle and Plant Hire	1,992.86
Rioned UK Ltd	20/05/2021 Vehicle and Plant Hire	1,985.71
Rioned UK Ltd	22/06/2021 Vehicle and Plant Hire	2,878.57
Rioned UK Ltd	07/07/2021 Vehicle and Plant Hire	2,785.71
Rioned UK Ltd	17/08/2021 Vehicle and Plant Hire	2,878.57
Rioned UK Ltd	09/09/2021 Vehicle and Plant Hire	2,878.57
Rioned UK Ltd	14/10/2021 Vehicle and Plant Hire	2,785.71
Rioned UK Ltd	11/11/2021 Vehicle and Plant Hire	2878.57
Rioned UK Ltd	14/12/2021 Vehicle and Plant Hire	2,785.71
	01/02/2022 Vehicle and Plant Hire	2,878.57
		2,070.37
Rioned UK Ltd		2.070.57
Rioned UK Ltd	17/02/2022 Vehicle and Plant Hire	2,878.57
Rioned UK Ltd Rioned UK Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire	2,600.00
Rioned UK Ltd	17/02/2022 Vehicle and Plant Hire	
Rioned UK Ltd Rioned UK Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire	2,600.00
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees	2,600.00 4,000.00
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors	2,600.00 4,000.00 37,162.50 80,499.99
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd Riverside Group Ltd Riverside Group Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd Riverside Group Ltd Riverside Group Ltd Riverside Group Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Payments to Private Contractors	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Payments to Private Contractors 28/02/2022 Payments to Private Contractors	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riserside Group Ltd Riverside Group Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Payments to Private Contractors 28/02/2022 Payments to Private Contractors 28/02/2022 Rayments to Private Contractors 28/02/2022 Rent	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Rent 11/03/2022 Equipment Furniture & Materials	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,449.99
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riserside Group Ltd Riverside Group Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Payments to Private Contractors 28/02/2022 Payments to Private Contractors 28/02/2022 Rayments to Private Contractors 28/02/2022 Rent	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Rent 11/03/2022 Equipment Furniture & Materials	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,449.99
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 13/09/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Rent 11/03/2022 Equipment Furniture & Materials 11/03/2022 Equipment Furniture & Materials	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Rent 11/03/2022 Equipment Furniture & Materials 11/03/2022 Equipment Furniture & Materials 28/03/2022 Rent	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Rent 11/03/2022 Equipment Furniture & Materials 11/03/2022 Equipment Furniture & Materials 28/03/2022 Rent 28/03/2022 Rent 21/01/2022 HRA Capital Expenditure	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,493.32 20,933.32 2,200.67
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd RIVD Associates (NW) Limited RJD Associates (NW) Limited	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Rent 11/03/2022 Equipment Furniture & Materials 11/03/2022 Equipment Furniture & Materials 28/03/2022 Rent 28/03/2022 Rent 21/01/2022 HRA Capital Expenditure 21/01/2022 HRA Capital Expenditure	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,833.32 80,933.32 2,200.67 2,200.67
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 13/09/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Rent 11/03/2022 Equipment Furniture & Materials 11/03/2022 Equipment Furniture & Materials 28/03/2022 Rent 28/03/2022 Rent 21/01/2024 HRA Capital Expenditure 21/01/2022 HRA Capital Expenditure 14/02/2022 HRA Capital Expenditure	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,883.32 2,200.67 2,200.67
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 13/09/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Rent 11/03/2022 Equipment Furniture & Materials 11/03/2022 Equipment Furniture & Materials 28/03/2022 Rent 28/03/2022 Rent 21/01/2022 HRA Capital Expenditure 21/01/2022 HRA Capital Expenditure 14/02/2022 HRA Capital Expenditure 14/03/2022 HRA Capital Expenditure	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,883.32 80,933.32 2,200.67 2,200.67 2,200.67
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd R	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Rent 11/03/2022 Equipment Furniture & Materials 11/03/2022 Equipment Furniture & Materials 28/03/2022 Rent 28/03/2022 Rent 21/01/2022 HRA Capital Expenditure 21/01/2022 HRA Capital Expenditure 14/02/2022 HRA Capital Expenditure 14/03/2022 HRA Capital Expenditure 14/03/2022 HRA Capital Expenditure 04/01/2022 GF Capital Expenditure	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,833.32 2,200.67 2,200.67 2,200.67 542.1
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd RID Associates (NW) Limited RJD Associates (NW) Limited RJD Associates (NW) Limited RJD Associates (NW) Limited RJD Associates (NW) Limited RNIB Roadside Court Sheltered Accommodation	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Rent 11/03/2022 Equipment Furniture & Materials 11/03/2022 Equipment Furniture & Materials 28/03/2022 Rent 28/03/2022 Rent 21/01/2022 HRA Capital Expenditure 21/01/2022 HRA Capital Expenditure 14/02/2022 HRA Capital Expenditure 14/03/2022 HRA Capital Expenditure 04/01/2022 GF Capital Expenditure 22/06/2021 Grants to External Bodies	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,833.32 80,933.32 2,200.67 2,200.67 2,200.67 542.1 1,000.00
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd RID Associates (NW) Limited RJD Associates (NW) Limited RJD Associates (NW) Limited RJD Associates (NW) Limited RJD Associates (NW) Limited RNIB Roadside Court Sheltered Accommodation Roadside Court Sheltered Accommodation	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Rent 11/03/2022 Equipment Furniture & Materials 11/03/2022 Equipment Furniture & Materials 28/03/2022 Rent 28/03/2022 Rent 21/01/2022 HRA Capital Expenditure 21/01/2022 HRA Capital Expenditure 14/03/2022 HRA Capital Expenditure 14/03/2022 GF Capital Expenditure 22/06/2021 Grants to External Bodies 14/02/2022 Grants to External Bodies	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,883.32 80,933.32 2,200.67 2,200.67 2,200.67 542.1 1,000.00 1,000.00
Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd RID Associates (NW) Limited RJD Associates (NW) Limited RJD Associates (NW) Limited RJD Associates (NW) Limited RJD Associates (NW) Limited RNIB Roadside Court Sheltered Accommodation	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Rent 11/03/2022 Equipment Furniture & Materials 11/03/2022 Equipment Furniture & Materials 28/03/2022 Rent 28/03/2022 Rent 21/01/2022 HRA Capital Expenditure 21/01/2022 HRA Capital Expenditure 14/02/2022 HRA Capital Expenditure 14/03/2022 HRA Capital Expenditure 04/01/2022 GF Capital Expenditure 22/06/2021 Grants to External Bodies	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,833.32 80,933.32 2,200.67 2,200.67 2,200.67 542.1 1,000.00
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Rioned UK Ltd Rioned UK Ltd RIS Products Ltd Riverside Group Ltd R	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Rent 11/03/2022 Equipment Furniture & Materials 11/03/2022 Equipment Furniture & Materials 28/03/2022 Rent 28/03/2022 Rent 21/01/2022 HRA Capital Expenditure 21/01/2022 HRA Capital Expenditure 14/02/2022 HRA Capital Expenditure 14/03/2022 HRA Capital Expenditure 04/01/2022 GF Capital Expenditure 04/01/2022 Grants to External Bodies 14/02/2022 Grants to External Bodies 13/10/2021 HRA Capital Expenditure	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,883.32 2,200.67 2,200.67 2,200.67 2,200.67 542.1 1,000.00 1,000.00
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Rioned UK Ltd Rioned UK Ltd Ris Products Ltd Riverside Group Ltd R	17/02/2022 Vehicle and Plant Hire 15/03/2022 Vehicle and Plant Hire 24/01/2022 Professional Fees 13/09/2021 Professional Fees 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 14/10/2021 Payments to Private Contractors 28/02/2022 Rent 11/03/2022 Equipment Furniture & Materials 11/03/2022 Equipment Furniture & Materials 28/03/2022 Rent 21/01/2022 HRA Capital Expenditure 21/01/2022 HRA Capital Expenditure 21/01/2022 HRA Capital Expenditure 14/02/2022 HRA Capital Expenditure 14/03/2022 Grants to External Bodies 14/02/2022 Grants to External Bodies 14/02/2022 Grants to External Bodies 14/02/2022 HRA Capital Expenditure 16/11/2021 HRA Capital Expenditure 16/11/2021 HRA Capital Expenditure 16/11/2021 Equipment Furniture & Materials 29/12/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 09/11/2021 Payments to Voluntary Organisations 09/12/2021 Payments to Voluntary Organisations	2,600.00 4,000.00 37,162.50 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,499.99 80,883.32 2,200.67 2,200.67 2,200.67 2,200.67 2,200.67 2,200.67 2,200.67 2,200.67 2,200.67 1,000.00 1,000.00 750 1925 3,750.00 3,097.50 4,994.83 6,130.01 26,415.19 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03 14,946.03
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ROC North West Ltd	21/12/2021 Payments to Voluntary Organisations	5,424.00
Rochcare (UK) Ltd	27/04/2021 Permanent Care	2,269.32
Rochcare (UK) Ltd	25/05/2021 Permanent Care	2,269.32
Rochcare (UK) Ltd	22/06/2021 Permanent Care	2,269.32
Rochcare (UK) Ltd	16/07/2021 Permanent Care	2,269.32
Rochcare (UK) Ltd	13/08/2021 Permanent Care	2,269.32
Rochcare (UK) Ltd	10/09/2021 Permanent Care	2,269.32
Rochcare (UK) Ltd	08/10/2021 Permanent Care	2,269.32
Rochcare (UK) Ltd	08/11/2021 Permanent Care	2269.32
Rochcare (UK) Ltd	07/12/2021 Permanent Care	2,269.32
Rochcare (UK) Ltd	05/01/2022 Permanent Care	2,269.32
Rochcare (UK) Ltd	28/01/2022 Permanent Care	2,269.32
Rochcare (UK) Ltd	25/02/2022 Permanent Care	2,269.32
Rochdale Borough Council	21/07/2021 Payments to Other Local Authorities	1,274.90
Rochdale Borough Council	21/07/2021 Payments to Other Local Authorities	5,718.36
Rochdale Borough Council	21/07/2021 Payments to Other Local Authorities	6,749.54
Rochdale Borough Council	21/07/2021 Payments to Other Local Authorities	6,937.03
Rochdale Borough Council	29/03/2022 Payments to Other Local Authorities	8,905.64
Rochdale Development Agency	21/06/2021 Computer Software (Licences & Maintenance)	675
Rock Pool Life CIC	22/04/2021 Education, Training, Exam Fees	1,000.00
Rocky Waters UK Ltd	01/09/2021 Repairs & Maintenance (Landlord)	4,250.00
Rocky Waters UK Ltd	11/10/2021 Repairs & Maintenance (Landlord)	4,250.00
Rol Solutions Ltd	11/03/2022 Computer Software (Licences & Maintenance)	8,000.00
Roma Medical Aids Ltd	25/11/2021 GF Capital Expenditure	715
Rosebridge Private Day Nursery Ltd	20/04/2021 Nursery Grant Payments	13.141.08
Rosebridge Private Day Nursery Ltd	10/06/2021 Nursery Grant Payments	4,617.57
Rosebridge Private Day Nursery Ltd	22/07/2021 Nursery Grant Payments	1,958.40
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Respite Care	573
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Respite Care	2,220.00
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Respite Care	2,220.00
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Permanent Care	2,220.00
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Permanent Care	2,220.00
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Permanent Care	2,220.00
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Permanent Care	2,220.00
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Permanent Care	2,220.00
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Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Permanent Care	2,220.00
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Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Permanent Care	2,220.00
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Permanent Care	2,220.00
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Permanent Care	2,220.00
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Permanent Care	2,220.00
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Respite Care	2,268.00
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Respite Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Permanent Care	2,340.00
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Respite Care	3,208.72
Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Respite Care	3,402.00
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook	27/04/2021 Respite Care 29/04/2021 Residential Care Homes	3,402.00 6,413.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes	6,413.00
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes	6,413.00 5,020.00
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care	6,413.00 5,020.00 1,019.57
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care	6,413.00 5,020.00 1,019.57 2,189.15
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 25/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 25/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 25/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 25/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 3,496.00 2,196.00 3,450.86 3,607.71
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 25/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 3,450.86 3,607.71 4,374.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Respite Care 22/06/2021 Respite Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.01 3,450.86 3,607.71 4,374.00 2,117.57
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Respite Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,197.00 2,197.00 2,197.00 2,197.00 2,197.00 2,197.00 2,197.00 2,197.00 2,197.00 2,197.00 2,197.00 2,197.00 2,197.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Residential Care Homes 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 25/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Perspite Care 25/05/2021 Permanent Care 25/05/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Respite Care 25/05/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 25/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Br	29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Br	29/04/2021 Residential Care Homes 25/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Br	29/04/2021 Residential Care Homes 25/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Br	29/04/2021 Residential Care Homes 29/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Br	29/04/2021 Residential Care Homes 25/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Br	29/04/2021 Residential Care Homes 25/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Br	29/04/2021 Residential Care Homes 25/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 25/05/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Br	29/04/2021 Residential Care Homes 25/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Permanent Care 22/06/2021 Respite Care 22/06/2021 Permanent Care	6,413.00 5,020.00 1,019.57 2,189.15 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00

Rosewood Healthcare Ltd T/A Barley Brook	16/07/2021	. Respite Care	1,411.71
Rosewood Healthcare Ltd T/A Barley Brook	16/07/2021	. Respite Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	16/07/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	16/07/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	16/07/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
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Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	16/07/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	16/07/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	16/07/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	16/07/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,316.00
Rosewood Healthcare Ltd T/A Barley Brook		Residential Care Homes	4,510.00
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Rosewood Healthcare Ltd T/A Barley Brook		Residential Care Homes	5,020.00
Rosewood Healthcare Ltd T/A Barley Brook		. Respite Care	843.86
Rosewood Healthcare Ltd T/A Barley Brook	13/08/2021	. Respite Care	1,647.00
Rosewood Healthcare Ltd T/A Barley Brook	13/08/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	13/08/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	13/08/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	13/08/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	13/08/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	13/08/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,316.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	4,235.14
Rosewood Healthcare Ltd T/A Barley Brook	10/09/2021	. Respite Care	549.43
Rosewood Healthcare Ltd T/A Barley Brook	10/09/2021	. Respite Care	1,737.00
Rosewood Healthcare Ltd T/A Barley Brook	10/09/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	10/09/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	10/09/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	10/09/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	10/09/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	10/09/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	10/09/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	10/09/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	
•			2,316.00
Rosewood Healthcare Ltd T/A Barley Brook		. Respite Care	2,688.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,745.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	3,474.00
Rosewood Healthcare Ltd T/A Barley Brook	10/09/2021	. Respite Care	4,884.00
Rosewood Healthcare Ltd T/A Barley Brook	10/09/2021	. Permanent Care	6,274.29
Rosewood Healthcare Ltd T/A Barley Brook	08/10/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	08/10/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	08/10/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	08/10/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
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Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,316.00
Rosewood Healthcare Ltd T/A Barley Brook		. Respite Care	3,264.00
Rosewood Healthcare Ltd T/A Barley Brook		. Residential Care Homes	844
December of the life case 14 d T/A Dealess Danels	08/11/2021	. Permanent Care	2196
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2196
Rosewood Healthcare Ltd T/A Barley Brook	08/11/2021	Permanent Care	2196
	08/11/2021	. Fermanent Care	
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook	08/11/2021		2196
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook	08/11/2021 08/11/2021	. Permanent Care	2196 2196
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook	08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care	2196
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook	08/11/2022 08/11/2022 08/11/2022 08/11/2022	Permanent Care Permanent Care Permanent Care	2196 2196
Rosewood Healthcare Ltd T/A Barley Brook	08/11/2021 08/11/2021 08/11/2021 08/11/2021	Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care	2196 2196 2196
Rosewood Healthcare Ltd T/A Barley Brook	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022	Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care	2196 2196 2196 2196
Rosewood Healthcare Ltd T/A Barley Brook	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022	Permanent Care	2196 2196 2196 2196 2196
Rosewood Healthcare Ltd T/A Barley Brook	08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022 08/11/2022	Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care Permanent Care	2196 2196 2196 2196

Rosewood Healthcare Ltd T/A Barley Brook	08/11/2021	. Permanent Care	2196
Rosewood Healthcare Ltd T/A Barley Brook	08/11/2021	. Permanent Care	2196
Rosewood Healthcare Ltd T/A Barley Brook	08/11/2021	. Permanent Care	2196
Rosewood Healthcare Ltd T/A Barley Brook	08/11/2021	Permanent Care	2196
Rosewood Healthcare Ltd T/A Barley Brook	08/11/2021	. Permanent Care	2196
Rosewood Healthcare Ltd T/A Barley Brook	08/11/2021	. Permanent Care	2196
Rosewood Healthcare Ltd T/A Barley Brook	08/11/2021	. Permanent Care	2316
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2472.43
Rosewood Healthcare Ltd T/A Barley Brook		Residential Care Homes	4712
Rosewood Healthcare Ltd T/A Barley Brook		Residential Care Homes	3961
Rosewood Healthcare Ltd T/A Barley Brook		Respite Care	1,701.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
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Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	07/12/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	07/12/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	07/12/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	07/12/2021	. Permanent Care	2,196.00
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Rosewood Healthcare Ltd T/A Barley Brook	07/12/2021	. Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		. Permanent Care	2,316.00
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Rosewood Healthcare Ltd T/A Barley Brook		Respite Care	2,745.00
Rosewood Healthcare Ltd T/A Barley Brook		Respite Care	3,072.00
Rosewood Healthcare Ltd T/A Barley Brook		Respite Care	4,301.15
Rosewood Healthcare Ltd T/A Barley Brook		. Respite Care	14,047.30
Rosewood Healthcare Ltd T/A Barley Brook	07/12/2021	. Permanent Care	22,473.00
Rosewood Healthcare Ltd T/A Barley Brook	07/12/2021	. Permanent Care	22,473.00
Rosewood Healthcare Ltd T/A Barley Brook	13/12/2021	. Residential Care Homes	11,189.13
Rosewood Healthcare Ltd T/A Barley Brook	21/12/2021	Residential Care Homes	3,155.00
Rosewood Healthcare Ltd T/A Barley Brook	05/01/2022	Respite Care	1,254.86
Rosewood Healthcare Ltd T/A Barley Brook	05/01/2022	Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
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Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	05/01/2022	Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	05/01/2022	Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	05/01/2022	Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	05/01/2022	Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	05/01/2022	Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	05/01/2022	Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	05/01/2022	Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,316.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	3,921.43
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
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Rosewood Healthcare Ltd T/A Barley Brook			2,196.00
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Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
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Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	28/01/2022	Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	28/01/2022	Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	28/01/2022	Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,316.00
Rosewood Healthcare Ltd T/A Barley Brook		! Respite Care	2,729.57
Rosewood Healthcare Ltd T/A Barley Brook		! Respite Care	3,529.29
Rosewood Healthcare Ltd T/A Barley Brook		Residential Care Homes	2,640.00
•		Residential Care Homes	
Rosewood Healthcare Ltd T/A Barley Brook			3,142.00
Rosewood Healthcare Ltd T/A Barley Brook		Residential Care Homes	2,104.00
Rosewood Healthcare Ltd T/A Barley Brook		Residential Care Homes	2,062.00
Rosewood Healthcare Ltd T/A Barley Brook		Residential Care Homes	3,605.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/02/2022	Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/02/2022	Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/02/2022	Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/02/2022	Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook		Permanent Care	2,196.00
	, 0_, 2022		2,130.00

Rosewood Healthcare Ltd T/A Barley Brook	25/02/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/02/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/02/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/02/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/02/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/02/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/02/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/02/2022 Permanent Care	2,316.00
Rosewood Healthcare Ltd T/A Barley Brook	25/02/2022 Permanent Care	2,812.28 2,980.29
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook	25/02/2022 Permanent Care 25/02/2022 Respite Care	10,404.00
Rosewood Healthcare Ltd T/A Barley Brook	08/03/2022 Permanent Care	1,368.00
Rosewood Healthcare Ltd T/A Barley Brook	08/03/2022 Permanent Care	1,923.43
Rosewood Healthcare Ltd T/A Barley Brook	08/03/2022 Permanent Care	2,050.29
Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Respite Care	579
Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Respite Care	784.29
Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Permanent Care	2,196.00
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Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Permanent Care	2,196.00
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Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Permanent Care	2,196.00
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Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Permanent Care 25/03/2022 Permanent Care	2,196.00 2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Permanent Care	2,196.00
Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Permanent Care	2,316.00
Rosewood Healthcare Ltd T/A Barley Brook	25/03/2022 Permanent Care	2,316.00
Rosewood Healthcare Ltd T/A Barley Brook	29/03/2022 Permanent Care	850.29
ROSPA - Playsafety Limited	18/06/2021 Repairs To Equipment	540
ROSPA - Playsafety Limited	20/12/2021 Repairs To Equipment	2,190.00
ROSPA - Playsafety Limited	20/12/2021 Repairs To Equipment	2,455.00
ROSPA - Playsafety Limited	10/01/2022 Repairs To Equipment	550
ROSPA - Playsafety Limited	10/01/2022 Repairs To Equipment	1,820.00
Ross Medicolegal Ltd	03/06/2021 Professional Fees	3,780.00
Ross Medicolegal Ltd	14/06/2021 Professional Fees	8,640.00
		1,161.00
Ross Medicolegal Ltd	15/03/2022 Professional Fees	,
Ross Medicolegal Ltd Rossendales Limited	15/03/2022 Professional Fees 26/07/2021 Professional Fees	794.5
Rossendales Limited Rossendales Limited	26/07/2021 Professional Fees 24/08/2021 Professional Fees	794.5 845.09
Rossendales Limited Rossendales Limited Rossendales Limited	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees	794.5 845.09 590.38
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations	794.5 845.09 590.38 12,794.04
Rossendales Limited Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rossie Secure Accomodation Services	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations	794.5 845.09 590.38 12,794.04 27,415.80
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rossie Secure Accomodation Services Rossie Secure Accomodation Services Rossie Secure Accomodation Services	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 07/12/2021 Payments to Voluntary Organisations	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 07/12/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 07/12/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 01/02/2022 Payments to Voluntary Organisations	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 07/12/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 01/02/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66 28,329.66 25,588.08
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 07/12/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 01/02/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66 28,329.66 25,588.08 28,329.66
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 07/12/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 01/02/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 02/08/2021 Payments to Voluntary Organisations	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 28,329.66 28,329.66 25,588.08 28,329.66 500
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 07/12/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 01/02/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66 28,329.66 25,588.08 28,329.66
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rotary Club of Wigan Rotary Club of Wigan	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 07/12/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 01/02/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 02/08/2021 Payments to Voluntary Organisations 02/08/2021 Payments to Voluntary Organisations 21/09/2021 Equipment Hire	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 28,329.66 28,329.66 25,588.08 28,329.66 500 2,499.00
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rostary Club of Wigan Rothwell Plumbing Services Ltd	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 07/12/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 01/02/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 20/08/2021 Payments to Voluntary Organisations 21/09/2021 Equipment Hire 02/08/2021 HRA Capital Expenditure	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66 25,588.08 28,329.66 500 2,499.00 26,840.00
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rotary Club of Wigan Rotary Club of Wigan Rothwell Plumbing Services Ltd Rothwell Plumbing Services Ltd Rothwell Plumbing Services Ltd	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 07/12/2021 Payments to Voluntary Organisations 21/12/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 20/08/2021 Payments to Voluntary Organisations 21/09/2021 Equipment Hire 02/08/2021 HRA Capital Expenditure 06/08/2021 HRA Capital Expenditure	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66 25,588.08 28,329.66 500 2,499.00 26,840.00 2,200.00
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rotary Club of Wigan Rothyell Plumbing Services Ltd Rothwell Plumbing Services Ltd Rothwell Plumbing Services Ltd Rothwell Plumbing Services Ltd	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 07/12/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 01/02/2022 Payments to Voluntary Organisations 01/02/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 02/08/2021 Payments to Voluntary Organisations 21/09/2021 Equipment Hire 02/08/2021 HRA Capital Expenditure 06/08/2021 HRA Capital Expenditure 10/12/2021 HRA Capital Expenditure 15/11/2021 HRA Capital Expenditure 10/12/2021 HRA Day to Day Responsive Repairs	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 28,329.66 25,588.08 28,329.66 500 2,499.00 26,840.00 2,200.00 89,748.48 31282.36 1,034.12
Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rossie Secure Accomodation	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 27/12/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 21/12/2022 Payments to Voluntary Organisations 01/02/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 02/08/2021 Payments to Voluntary Organisations 21/09/2021 Equipment Hire 02/08/2021 Equipment Hire 02/08/2021 HRA Capital Expenditure 06/08/2021 HRA Capital Expenditure 15/11/2021 HRA Capital Expenditure 10/12/2021 HRA Day to Day Responsive Repairs 13/12/2021 HRA Day to Day Responsive Repairs	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66 25,588.08 28,329.66 500 2,499.00 2,6840.00 2,200.00 89,748.48 31282.36 1,034.12 3,202.00
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rotary Club of Wigan Rotary Club of Wigan Rothwell Plumbing Services Ltd	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 07/12/2021 Payments to Voluntary Organisations 21/12/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 21/09/2021 Payments to Voluntary Organisations 21/09/2021 Equipment Hire 02/08/2021 HRA Capital Expenditure 06/08/2021 HRA Capital Expenditure 06/10/2021 HRA Capital Expenditure 15/11/2021 HRA Capital Expenditure 10/12/2021 HRA Day to Day Responsive Repairs 13/12/2021 HRA Day to Day Responsive Repairs 07/02/2022 HRA Capital Expenditure	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66 28,329.66 500 2,499.00 26,840.00 2,200.00 89,748.48 31282.36 1,034.12 3,202.00
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rotary Club of Wigan Rotary Club of Wigan Rothwell Plumbing Services Ltd	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 07/12/2021 Payments to Voluntary Organisations 01/12/2021 Payments to Voluntary Organisations 01/02/2022 Payments to Voluntary Organisations 01/03/2022 Payments to Voluntary Organisations 02/08/2022 Payments to Voluntary Organisations 02/08/2021 Payments to Voluntary Organisations 02/08/2022 Payments to Voluntary Organisations 02/	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 28,329.66 28,329.66 500 2,499.00 26,840.00 2,200.00 89,748.48 31282.36 1,034.12 3,202.00 12,450.35 2,916.60
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Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rotary Club of Wigan Rotary Club of Wigan Rothwell Plumbing Services Ltd	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 07/12/2021 Payments to Voluntary Organisations 01/12/2022 Payments to Voluntary Organisations 01/02/2022 Payments to Voluntary Organisations 01/03/2022 Payments to Voluntary Organisations 02/08/2021 Equipment Hire 02/08/2021 HRA Capital Expenditure 06/08/2021 HRA Capital Expenditure 06/10/2021 HRA Capital Expenditure 15/11/2021 HRA Capital Expenditure 10/12/2021 HRA Day to Day Responsive Repairs 07/02/2022 HRA Pay to Day Responsive Repairs 07/02/2022 HRA Programmed Works 14/02/2022 HRA Programmed Works 18/02/2022 HRA Programmed Works 18/02/2022 HRA Day to Day Responsive Repairs 07/03/2022 HRA Day to Day Responsive Repairs 15/04/2021 Agresso Warehouse Control Account	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 28,329.66 28,329.66 500 2,499.00 26,840.00 2,200.00 89,748.48 31282.36 1,034.12 3,202.00 12,450.35 2,916.60 4,192.61 2,500.00 546.86 4,803.56 1,165.00
Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rotary Club of Wigan Rothwell Plumbing Services Ltd	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 21/12/2022 Payments to Voluntary Organisations 21/02/2022 Payments to Voluntary Organisations 20/03/2022 Payments to Voluntary Organisations 20/08/2021 Payments to Voluntary Organisations 20/08/2021 Payments to Voluntary Organisations 21/09/2021 Equipment Hire 20/08/2021 HRA Capital Expenditure 06/10/2021 HRA Capital Expenditure 06/10/2021 HRA Capital Expenditure 10/12/2021 HRA Capital Expenditure 10/12/2021 HRA Day to Day Responsive Repairs 13/12/2021 HRA Day to Day Responsive Repairs 07/02/2022 HRA Programmed Works 14/02/2022 HRA Programmed Works 14/02/2022 HRA Programmed Works 18/02/2022 HRA Programmed Works 18/03/2022 HRA Programmed Works 11/03/2022 HRA Pay to Day Responsive Repairs 15/04/2021 Agresso Warehouse Control Account 22/04/2021 Equipment Furniture & Materials	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66 25,588.08 28,329.66 500 2,499.00 26,840.00 2,200.00 12,450.35 1,034.12 3,202.00 12,450.35 2,916.60 4,192.61 2,500.00 546.86 4,803.56 1,165.00 565
Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rotary Club of Wigan Rotary Club of Wigan Rothwell Plumbing Services Ltd Rothwells Paper Ltd Rothwells Paper Ltd Rothwells Paper Ltd	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 27/11/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 21/12/2022 Payments to Voluntary Organisations 21/02/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2021 Payments to Voluntary Organisations 21/09/2021 Equipment Hire 02/08/2021 Payments to Voluntary Organisations 21/09/2021 Equipment Hire 06/08/2021 HRA Capital Expenditure 06/08/2021 HRA Capital Expenditure 06/10/2021 HRA Capital Expenditure 15/11/2021 HRA Capital Expenditure 10/12/2021 HRA Day to Day Responsive Repairs 13/12/2021 HRA Day to Day Responsive Repairs 13/12/2021 HRA Programmed Works 14/02/2022 HRA Programmed Works 18/02/2022 HRA Programmed Works 18/02/2022 HRA Day to Day Responsive Repairs 15/04/2021 Agresso Warehouse Control Account 22/04/2021 Equipment Furniture & Materials 22/04/2021 Equipment Furniture & Materials	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66 25,588.08 28,329.66 500 2,499.00 26,840.00 2,200.00 89,748.48 31282.36 1,034.12 3,202.00 12,450.35 2,916.60 4,192.61 2,500.00 546.86 4,803.56 1,165.00
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Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rotary Club of Wigan Rotary Club of Wigan Rothwell Plumbing Services Ltd Rothwells Paper Ltd Rothwells Paper Ltd Rothwells Paper Ltd Rothwells Paper Ltd	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 27/12/2021 Payments to Voluntary Organisations 21/12/2022 Payments to Voluntary Organisations 21/12/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 21/09/2021 Para Capital Expenditure 06/08/2021 HRA Capital Expenditure 06/10/2021 HRA Capital Expenditure 10/12/2021 HRA Capital Expenditure 10/12/2021 HRA Day to Day Responsive Repairs 07/02/2022 HRA Programmed Works 14/02/2022 HRA Programmed Works 18/02/2022 HRA Day to Day Responsive Repairs 07/03/2022 HRA Day to Day Responsive Repairs 15/04/2021 Agresso Warehouse Control Account 22/04/2021 Equipment Furniture & Materials 22/04/2021 Equipment Furniture & Materials 27/04/2021 Consumable Materials	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66 25,588.08 28,329.66 500 2,499.00 26,840.00 2,200.00 89,748.48 31282.36 1,034.12 3,202.00 12,450.35 2,916.60 4,192.61 2,500.00 546.86 4,803.56 1,165.00 565 565 770.52
Rossendales Limited Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rotary Club of Wigan Rotary Club of Wigan Rothwell Plumbing Services Ltd Rothwells Paper Ltd	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 08/09/2021 Professional Fees 08/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 07/12/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 21/12/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2021 Payments to Voluntary Organisations 21/09/2021 Equipment Hire 02/08/2021 HRA Capital Expenditure 06/08/2021 HRA Capital Expenditure 06/10/2021 HRA Capital Expenditure 06/10/2021 HRA Capital Expenditure 10/12/2021 HRA Day to Day Responsive Repairs 13/12/2021 HRA Day to Day Responsive Repairs 07/02/2022 HRA Programmed Works 14/02/2022 HRA Programmed Works 14/02/2022 HRA Programmed Works 18/02/2022 HRA Day to Day Responsive Repairs 07/03/2022 HRA Day to Day Responsive Repairs 15/04/2021 Agresso Warehouse Control Account 22/04/2021 Equipment Furniture & Materials 22/04/2021 Equipment Furniture & Materials 22/04/2021 Consumable Materials 04/05/2021 Agresso Warehouse Control Account	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66 28,329.66 28,329.66 28,329.66 24,99.00 26,840.00 2,200.00 89,748.48 31282.36 1,034.12 3,202.00 12,450.35 2,916.60 4,192.61 2,500.00 546.86 4,803.56 1,165.00 565 5770.52 1,165.00
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Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rotary Club of Wigan Rotary Club of Wigan Rothwell Plumbing Services Ltd Rothwell Paper Ltd Rothwells Paper Ltd	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 21/12/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 21/09/2021 HRA Capital Expenditure 06/08/2021 HRA Capital Expenditure 06/08/2021 HRA Capital Expenditure 10/12/2021 HRA Capital Expenditure 10/12/2021 HRA Day to Day Responsive Repairs 13/12/2021 HRA Day to Day Responsive Repairs 13/12/2021 HRA Programmed Works 14/02/2022 HRA Programmed Works 14/02/2022 HRA Day to Day Responsive Repairs 15/04/2021 Agresso Warehouse Control Account 22/04/2021 Equipment Furniture & Materials 22/04/2021 Equipment Furniture & Materials 22/04/2021 Agresso Warehouse Control Account 15/06/2021 Agresso Warehouse Control Account 15/06/2021 Agresso Warehouse Control Account 15/06/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 19/01/2022 Agresso	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66 25,588.08 28,329.66 25,588.08 28,329.60 2,499.00 2,6840.00 2,200.00 89,748.48 31282.36 1,034.12 3,202.00 12,450.35 2,916.60 4,192.61 2,500.00 546.86 4,803.56 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,165.00 1,246.55 860.14 1,087.80 1,146.60 682.5 1528.8 1,396.00
Rossendales Limited Rossendales Limited Rosses Secure Accomodation Services Rossie Secure Accomodation Services Rotary Club of Wigan Rotary Club of Wigan Rothy Club of Wigan Rothwell Plumbing Services Ltd Rothwells Paper Ltd	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Professional Fees 8/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 21/12/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 21/09/2021 HRA Capital Expenditure 06/08/2021 HRA Capital Expenditure 06/10/2021 HRA Capital Expenditure 10/12/2021 HRA Day to Day Responsive Repairs 13/12/2021 HRA Day to Day Responsive Repairs 07/02/2022 HRA Programmed Works 14/02/2022 HRA Programmed Works 18/02/2022 HRA Day to Day Responsive Repairs 07/03/2022 HRA Day to Day Responsive Repairs 15/04/2021 Agresso Warehouse Control Account 22/04/2021 Equipment Furniture & Materials 27/04/2021 Agresso Warehouse Control Account 15/06/2021 Agresso Warehouse Control Account 15/06/2021 Agresso Warehouse Control Account 15/06/2021 Agresso Warehouse Control Account 16/08/2021 Agresso Warehouse Control Account 19/01/2022 Agresso	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66 25,588.08 28,329.66 500 2,499.00 26,840.00 2,200.00 89,748.48 31282.36 1,034.12 3,202.00 12,450.35 2,916.60 4,192.61 2,500.00 546.86 4,803.56 1,165.00 1,165.00 1,295.00 1,295.00 1,245.5 860.14 1,087.80 1,165.00 1,246.55 860.14 1,087.80 1,146.60 682.5 1528.8 1,396.00 1,396.00
Rossendales Limited Rossendales Limited Rossie Secure Accomodation Services Rotary Club of Wigan Rotary Club of Wigan Rothwell Plumbing Services Ltd Rothwell Paper Ltd Rothwells Paper Ltd	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 21/12/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 20/08/2021 Payments to Voluntary Organisations 20/08/2021 Payments to Voluntary Organisations 21/09/2021 Equipment Hire 20/08/2021 HRA Capital Expenditure 60/10/2021 HRA Capital Expenditure 60/10/2021 HRA Capital Expenditure 10/12/2021 HRA Capital Expenditure 10/12/2021 HRA Day to Day Responsive Repairs 13/12/2021 HRA Day to Day Responsive Repairs 13/12/2022 HRA Programmed Works 14/02/2022 HRA Programmed Works 14/02/2022 HRA Programmed Works 18/02/2022 HRA Day to Day Responsive Repairs 07/03/2022 HRA Day to Day Responsive Repairs 15/04/2021 Agresso Warehouse Control Account 22/04/2021 Equipment Furniture & Materials 22/04/2021 Equipment Furniture & Materials 27/04/2021 Agresso Warehouse Control Account 15/06/2021 Agresso Warehouse Control Account 15/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 26/07/2021 Agresso Warehouse Control Account 26/07/2022 Agresso Warehouse Control Account 26/07/2022 Agresso Warehouse Control Account 26/07/2022 Agres	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66 55,588.08 28,329.66 500 2,499.00 26,840.00 1,2450.35 2,916.60 4,192.61 2,500.00 546.86 4,803.56 1,165.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00 1,265.00
Rossendales Limited Rossendales Limited Rosses Secure Accomodation Services Rossie Secure Accomodation Services Rotary Club of Wigan Rotary Club of Wigan Rothy Club of Wigan Rothwell Plumbing Services Ltd Rothwells Paper Ltd	26/07/2021 Professional Fees 24/08/2021 Professional Fees 29/09/2021 Professional Fees 29/09/2021 Professional Fees 8/09/2021 Payments to Voluntary Organisations 05/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 27/10/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations 21/12/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 29/03/2022 Payments to Voluntary Organisations 21/09/2021 HRA Capital Expenditure 06/08/2021 HRA Capital Expenditure 06/10/2021 HRA Capital Expenditure 10/12/2021 HRA Day to Day Responsive Repairs 13/12/2021 HRA Day to Day Responsive Repairs 07/02/2022 HRA Programmed Works 14/02/2022 HRA Programmed Works 18/02/2022 HRA Day to Day Responsive Repairs 07/03/2022 HRA Day to Day Responsive Repairs 15/04/2021 Agresso Warehouse Control Account 22/04/2021 Equipment Furniture & Materials 27/04/2021 Agresso Warehouse Control Account 15/06/2021 Agresso Warehouse Control Account 15/06/2021 Agresso Warehouse Control Account 15/06/2021 Agresso Warehouse Control Account 16/08/2021 Agresso Warehouse Control Account 19/01/2022 Agresso	794.5 845.09 590.38 12,794.04 27,415.80 28,329.66 27,415.80 28,329.66 25,588.08 28,329.66 500 2,499.00 26,840.00 2,200.00 89,748.48 31282.36 1,034.12 3,202.00 12,450.35 2,916.60 4,192.61 2,500.00 546.86 4,803.56 1,165.00 1,165.00 1,295.00 1,295.00 1,245.5 860.14 1,087.80 1,165.00 1,246.55 860.14 1,087.80 1,146.60 682.5 1528.8 1,396.00 1,396.00

Rothwells Paper Ltd	23/03/2022 Equipment Furniture & Materials	1,658.08
Rothwells Paper Ltd	23/03/2022 Equipment Furniture & Materials	1,658.08
Rothwells Paper Ltd	30/03/2022 Agresso Warehouse Control Account	1,396.00
	30/03/2022 Agresso Warehouse Control Account	
Rothwells Paper Ltd		1,492.65
Rowlands Pharmacy	10/12/2021 Payments to Voluntary Organisations	580.92
Rowley Szilagy LLP	05/07/2021 Professional Fees	718.8
Rowley Szilagy LLP	01/10/2021 Professional Fees	715.2
Rowlinsons Solicitors	23/08/2021 HRA Capital Expenditure	52,000.00
Rowlinsons Solicitors	08/11/2021 HRA Capital Expenditure	130000
Royal British Legion Poppy Appeal	30/09/2021 Conferences	950
Royal College of Occupational Therapists	23/12/2021 Hospitality	1,735.00
Royal Mail Group Ltd	27/04/2021 Postages	571.65
Royal Mail Group Ltd	24/05/2021 Postages	833.08
Royal Mail Group Ltd	24/05/2021 Postages	15,895.44
Royal Mail Group Ltd	24/05/2021 Postages	29,081.87
Royal Mail Group Ltd	28/05/2021 Postages	4,820.38
Royal Mail Group Ltd	08/06/2021 Postages	634.46
Royal Mail Group Ltd	11/06/2021 Postages	3,087.60
Royal Mail Group Ltd	18/06/2021 Postages	629.46
Royal Mail Group Ltd	18/06/2021 Postages	3,239.10
Royal Mail Group Ltd	02/07/2021 Postages	5,265.60
Royal Mail Group Ltd	09/08/2021 Professional Fees	849.32
Royal Mail Group Ltd	25/08/2021 Postages	745.16
Royal Mail Group Ltd	26/10/2021 Equipment Furniture & Materials	961.21
Royal Mail Group Ltd	22/11/2021 Postages	595.2
Royal Mail Group Ltd	22/11/2021 Postages	532.68
Royal Mail Group Ltd	23/11/2021 Postages	1,411.32
Royal Mail Group Ltd	30/11/2021 Hired & Contracted Services	743.16
Royal Mail Group Ltd	18/03/2022 Postages	505.88
RSE Insight Ltd	14/06/2021 Professional Fees	3,988.00
RSK Environment Ltd	02/12/2021 GF Capital Expenditure	4,475.00
RSK Environment Ltd	15/02/2022 GF Capital Expenditure	4,000.00
RSPB	01/11/2021 GF Capital Expenditure	22,362.00
Rubix Care	19/04/2021 Rent	14,828.57
Rubix Care	19/04/2021 Rent	21,407.14
Rubix Care	03/06/2021 Personal Needs	11,207.60
Rubix Care	03/06/2021 Rent	11,207.61
Rubix Care	09/06/2021 Rent	15,322.85
Rubix Care	15/06/2021 Rent	14,828.57
Rubix Care	15/06/2021 Rent	21,407.14
Rubix Care	15/07/2021 Rent	15,617.35
Rubix Care	15/07/2021 Personal Needs	16,444.17
Rubix Care	21/07/2021 Rent	5,228.57
Rubix Care	11/08/2021 Rent	22,120.71
Rubix Care	26/08/2021 Rent	15,322.86
Rubix Care	26/08/2021 Rent	15,685.71
Rubix Care	26/08/2021 Rent	22,120.71
Rubix Care	10/09/2021 Rent	14,828.57
Rubix Care	10/09/2021 Personal Needs	21,701.64
Rubix Care	28/09/2021 Rent	21,714.50
Rubix Care	28/09/2021 Rent	8,568.00
Rubix Care	11/11/2021 Rent	5437.15
Rubix Care	11/11/2021 Rent	16208.57
Rubix Care	18/11/2021 Personal Needs	16090.22
Rubix Care	07/12/2021 Rent	1,422.86
Rubix Care	31/01/2022 Rent	22,428.50
Rubix Care	22/03/2022 Rent	522.86
Rubix Care	24/03/2022 Rent	1,568.57
Rubix Care	24/03/2022 Rent	5,712.00
Rugged Mobile Systems Ltd	20/04/2021 Computer Equipment	14,046.04
		
Rugged Mobile Systems Ltd	19/07/2021 Computer Equipment	776.14
Rugged Mobile Systems Ltd	10/12/2021 Computer Equipment	708.59
Rugged Mobile Systems Ltd	10/12/2021 Computer Equipment	1,736.08
Rugged Mobile Systems Ltd	18/02/2022 Computer Equipment	850.16
Rullgardin Bespoke Blinds Ltd	15/02/2022 Grants to External Bodies	750
Rullgardin Bespoke Blinds Ltd	28/03/2022 Grants to External Bodies	716.39
Rumworth School	02/07/2021 Payments to Other Local Authorities	29,027.00
Rundles	04/05/2021 Professional Fees	2,601.14
Rundles	20/05/2021 Professional Fees	1,584.66
Rundles	18/06/2021 Professional Fees	880.42
Rundles	26/07/2021 Professional Fees	630.49
Rundles	24/08/2021 Professional Fees	1,655.51
Rundles		
	29/09/2021 Professional Fees	748.15
Rundles	29/09/2021 Professional Fees	1,185.77
Rundles	27/01/2022 Professional Fees	955.56
Runshaw College	07/02/2022 Private Education Services	659.67
Runshaw College	09/02/2022 Private Education Services	659.67
Russell & Russell	24/08/2021 Insurance Work and Claims	8,950.00
		2366
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plant	11/11/2021 Vehicle and Plant Hire	
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plant	18/11/2021 Vehicle and Plant Hire	4260
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plant	14/12/2021 Vehicle and Plant Hire	2,008.00
Ruttle Plant (Birmingham) Ltd T/A Ruttle Plant	14/12/2021 Vehicle and Plant Hire	2,486.00
Ryder Services Ltd	09/11/2021 Grounds Maintenance	750
Ryecourt Care Home with Nursing	22/06/2021 Permanent Care	45,347.25
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Ryecourt Care Home with Nursing	16/07/2021 Permanent Care	13,953.00
Ryecourt Care Home with Nursing	13/08/2021 Permanent Care	13,953.00
Ryecourt Care Home with Nursing	10/09/2021 Permanent Care	13,953.00
Ryecourt Care Home with Nursing	08/10/2021 Permanent Care	13,953.00
Ryecourt Care Home with Nursing	08/11/2021 Permanent Care	16713.12
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Ryecourt Care Home with Nursing	07/12/2021 Permanent Care	14,287.56
Ryecourt Care Home with Nursing	05/01/2022 Permanent Care	14,287.56

Ryecourt Care Home with Nursing	28/01/2022 Permanent Care	14,287.56
Ryecourt Care Home with Nursing	25/02/2022 Permanent Care	14,287.56
Ryecourt Care Home with Nursing Ryhope Manor Conags Care Ltd	25/03/2022 Permanent Care 25/05/2021 Permanent Care	14,287.56 5,391.28
Ryhope Manor Conags Care Ltd	22/06/2021 Permanent Care	2,695.64
Ryhope Manor Conags Care Ltd	16/07/2021 Permanent Care	2,695.64
Ryhope Manor Conags Care Ltd	13/08/2021 Permanent Care	2,695.64
Ryhope Manor Conags Care Ltd	10/09/2021 Permanent Care	2,695.64
Ryhope Manor Conags Care Ltd	08/10/2021 Permanent Care	2,695.64
Ryhope Manor Conags Care Ltd	08/11/2021 Permanent Care	2695.64
Ryhope Manor Conags Care Ltd	07/12/2021 Permanent Care	2,695.64
Ryhope Manor Conags Care Ltd	05/01/2022 Permanent Care	2,695.64
Ryhope Manor Conags Care Ltd	28/01/2022 Permanent Care	2,695.64
Ryhope Manor Conags Care Ltd Rymack Sign Solutions Ltd T/A PFI Sign Solutions	25/03/2022 Permanent Care	5,391.28 1,310.90
Rymack Sign Solutions Ltd T/A PFI Sign Solutions	24/02/2022 HRA Capital Expenditure 24/02/2022 HRA Capital Expenditure	3,147.15
S & A Events Medical Ltd	13/12/2021 Hired & Contracted Services	1,800.00
S & B Commercials	28/02/2022 GF Capital Expenditure	176,958.65
S & B Commercials	28/02/2022 GF Capital Expenditure	176,958.65
S & D Executive Hire	09/04/2021 Home To School	15,235.00
S & D Executive Hire	24/05/2021 Home To School	6,750.00
S & D Executive Hire	14/06/2021 Home To School	12,825.00
S & D Executive Hire	13/07/2021 Home To School	11,765.00
S & D Executive Hire	26/08/2021 Home To School	10,125.00
S & D Executive Hire	21/10/2021 Home To School	14,045.00
S & D Executive Hire	06/12/2021 Home To School	12,000.00
S & D Executive Hire	06/12/2021 Home To School	16,720.00
S & D Executive Hire S & D Executive Hire	06/01/2022 Home To School 21/02/2022 Home To School	9,750.00 12,175.00
S & D Executive Hire	16/03/2022 Home To School	9,450.00
S Catterall LTD	05/05/2021 Repairs To Equipment	5,450.00
S Catterall LTD	05/05/2021 Repairs To Equipment	1,184.37
S Catterall LTD	05/08/2021 Repairs To Equipment	571.42
S Catterall LTD	17/09/2021 Repairs To Equipment	715
S Catterall LTD	20/12/2021 Repairs To Equipment	1,496.00
S Catterall LTD	08/03/2022 Repairs To Equipment	1,540.00
S E Controls	27/04/2021 Aids and Adaptations	1,974.50
S E Controls	01/07/2021 HRA Day to Day Responsive Repairs	1,604.00
S E Controls	09/09/2021 HRA Day to Day Responsive Repairs	1,333.50
S Jones Containers Ltd	25/03/2022 Equipment Furniture & Materials	3,425.00
S1ST Ltd T/A Social 1st	11/03/2022 Agency Staff	1,489.25
S1ST Ltd T/A Social 1st	11/03/2022 Agency Staff	1,534.98
S1ST Ltd T/A Social 1st	11/03/2022 Agency Staff	1,568.05
S1ST Ltd T/A Social 1st	11/03/2022 Agency Staff	1,600.18
S1ST Ltd T/A Social 1st S1ST Ltd T/A Social 1st	11/03/2022 Agency Staff 11/03/2022 Agency Staff	1,603.78 1,620.18
S1ST Ltd T/A Social 1st	11/03/2022 Agency Staff	1,623.38
Sacred Heart Bowling Club	08/06/2021 Grants to External Bodies	1,458.00
Sacred Heart Bowling Club	22/11/2021 Grants to External Bodies	650
Safeclimb Ltd	26/08/2021 Equipment Furniture & Materials	1,110.00
Safeclimb Ltd	06/12/2021 Repairs To Equipment	590.85
Safehands Care Services	26/08/2021 Payments to Private Contractors	1,604.00
Safehands Liverpool Ltd	23/04/2021 Payments to Voluntary Organisations	1,119.04
Safehands Liverpool Ltd	23/04/2021 Payments to Voluntary Organisations	2,503.35
Safehands Liverpool Ltd	23/04/2021 Payments to Private Contractors	6,157.74
Safehands Liverpool Ltd	29/04/2021 Payments to Voluntary Organisations	900
Safehands Liverpool Ltd	29/04/2021 Payments to Private Contractors	2,884.64
Safehands Liverpool Ltd Safehands Liverpool Ltd	29/04/2021 Payments to Private Contractors 16/06/2021 Rent	3,090.75 964.35
Safehands Liverpool Ltd	16/06/2021 Payments to Private Contractors	1,018.35
Safehands Liverpool Ltd	16/06/2021 Rent	1,028.64
Safehands Liverpool Ltd	16/06/2021 Payments to Private Contractors	1,086.24
Safehands Liverpool Ltd	16/06/2021 Payments to Private Contractors	1,018.35
Safehands Liverpool Ltd	13/07/2021 Rent	964.35
Safehands Liverpool Ltd	13/07/2021 Payments to Private Contractors	1,018.35
Safehands Liverpool Ltd	27/07/2021 Rent	964.35
Safehands Liverpool Ltd	27/07/2021 Rent	964.35
Safehands Liverpool Ltd	27/07/2021 Rent	1,018.35
Safehands Liverpool Ltd	11/08/2021 Rent	964.35
Safehands Liverpool Ltd	11/08/2021 Payments to Private Contractors	1,018.35
Safehands Liverpool Ltd Safehands Liverpool Ltd	11/08/2021 Rent 11/08/2021 Payments to Private Contractors	1,028.64 1,086.24
Safehands Liverpool Ltd	12/08/2021 Payments to Private Contractors	11,342.60
Safehands Liverpool Ltd	12/08/2021 Payments to Private Contractors	12,585.00
Safehands Liverpool Ltd	12/08/2021 Payments to Private Contractors	13,424.00
Safehands Liverpool Ltd	12/08/2021 Payments to Private Contractors	13,424.00
Safehands Liverpool Ltd	12/08/2021 Payments to Private Contractors	11,342.60
Safehands Liverpool Ltd	12/08/2021 Payments to Private Contractors	12,585.00
Safehands Liverpool Ltd	02/09/2021 Payments to Private Contractors	12,585.00
Safehands Liverpool Ltd	02/09/2021 Payments to Private Contractors	1,018.35
Safehands Liverpool Ltd	02/09/2021 Rent	964.35
Safehands Liverpool Ltd	02/09/2021 Rent	1,028.64
Safehands Liverpool Ltd	02/09/2021 Payments to Private Contractors	1,086.24
Safehands Liverpool Ltd	07/09/2021 Payments to Private Contractors	13,424.00
Safehands Liverpool Ltd	28/09/2021 Rent 28/09/2021 Payments to Private Contractors	964.35
Safehands Liverpool Ltd Safehands Liverpool Ltd	28/09/2021 Payments to Private Contractors 04/11/2021 Payments to Private Contractors	1,018.35 5034
Safehands Liverpool Ltd Safehands Liverpool Ltd	04/11/2021 Payments to Private Contractors 05/11/2021 Rent	964.35
Safehands Liverpool Ltd	05/11/2021 Rent	964.35
Safehands Liverpool Ltd	05/11/2021 Payments to Private Contractors	1018.35
Safehands Liverpool Ltd	05/11/2021 Payments to Private Contractors	1018.35
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Safehands Liverpool Ltd	09/11/2021 Payments to Private Contractors	12585
Safehands Liverpool Ltd Safehands Liverpool Ltd	22/11/2021 Rent 22/11/2021 Payments to Private Contractors	910 952
Safehands Liverpool Ltd	14/12/2021 Rent	1,365.00
Safehands Liverpool Ltd	14/12/2021 Payments to Private Contractors	1,425.69
Safehands Liverpool Ltd	15/12/2021 Rent	835.77
Safehands Liverpool Ltd	15/12/2021 Payments to Private Contractors	882.57
Safehands Liverpool Ltd	13/01/2022 Payments to Private Contractors	1,018.35
Safehands Liverpool Ltd	13/01/2022 Rent	1,174.50
Safehands Liverpool Ltd	31/01/2022 Rent	1,221.51
Safehands Liverpool Ltd	31/01/2022 Rent	1,371.44
Safehands Liverpool Ltd	31/01/2022 Payments to Private Contractors	1,425.69
Safehands Liverpool Ltd	15/02/2022 Payments to Private Contractors	1,894.20
Safehands Liverpool Ltd	08/03/2022 Rent	4,322.00
Safehands Liverpool Ltd	08/03/2022 Rent	1,904.10
Safehouses North Ltd	14/04/2021 Payments to Voluntary Organisations	2,183.29
Safehouses North Ltd	14/04/2021 Payments to Voluntary Organisations	3,852.86
Safehouses North Ltd Safer Business Network CIC	17/05/2021 Payments to Voluntary Organisations	3,981.29 20,500.00
SAFER PLACES	21/03/2022 Equipment Furniture & Materials 16/03/2022 Education, Training, Exam Fees	20,300.00 750
SAFER PLACES	16/03/2022 Education, Training, Exam Fees	4,470.00
Safespaces (Cornholme) Ltd	23/09/2021 GF Capital Expenditure	6,030.14
Safespaces (Cornholme) Ltd	23/12/2021 GF Capital Expenditure	580.99
Sage Publications Ltd	08/06/2021 Education, Training, Exam Fees	809.7
Sagecare Ltd	15/04/2021 Private Domicilliary	1,007.05
Sagecare Ltd	15/04/2021 Private Domicilliary	1,072.28
Sagecare Ltd	15/04/2021 Private Domicilliary	1,274.39
Sagecare Ltd	15/04/2021 Private Domicilliary	1,485.56
Sagecare Ltd	15/04/2021 Private Domicilliary	1,495.21
Sagecare Ltd	15/04/2021 Private Domicilliary	2,786.60
Sagecare Ltd	15/04/2021 Private Domicilliary	4,240.98
Sagecare Ltd	15/04/2021 Private Domicilliary	25,254.78
Sagecare Ltd	20/04/2021 Private Domicilliary	548.85
Sagecare Ltd	20/04/2021 Private Domicilliary	1,073.09
Sagecare Ltd	20/04/2021 Private Domicilliary	1,181.08
Sagecare Ltd	20/04/2021 Private Domicilliary	1,245.24
Sagecare Ltd	20/04/2021 Private Domicilliary	1,386.39
Sagecare Ltd	20/04/2021 Private Domicilliary	1,667.64
Sagecare Ltd	20/04/2021 Private Domicilliary	3,926.28
Sagecare Ltd	20/04/2021 Private Domicilliary 20/04/2021 Private Domicilliary	4,114.25 24,382.75
Sagecare Ltd Sagecare Ltd	22/04/2021 Private Domicillary 22/04/2021 Private Domicilliary	782.29
Sagecare Ltd	22/04/2021 Private Domicilliary	904.74
Sagecare Ltd	22/04/2021 Private Domicilliary	931.79
Sagecare Ltd	22/04/2021 Private Domicilliary	1,008.32
Sagecare Ltd	22/04/2021 Private Domicilliary	1,674.18
Sagecare Ltd	22/04/2021 Private Domicilliary	1,979.77
Sagecare Ltd	22/04/2021 Private Domicilliary	3,494.17
Sagecare Ltd	22/04/2021 Private Domicilliary	4,178.74
Sagecare Ltd	22/04/2021 Private Domicilliary	24,339.02
Sagecare Ltd	29/04/2021 Voluntary Domiciliary	19,267.00
Sagecare Ltd	30/04/2021 Private Domicilliary	739.37
Sagecare Ltd	30/04/2021 Private Domicilliary	907.74
Sagecare Ltd	30/04/2021 Private Domicilliary	997.68
Sagecare Ltd	30/04/2021 Private Domicilliary	1,081.03
Sagecare Ltd	30/04/2021 Private Domicilliary	1,726.09
Sagecare Ltd	30/04/2021 Private Domicilliary	3,041.99
Sagecare Ltd	30/04/2021 Private Domicilliary	4,021.03
Sagecare Ltd	30/04/2021 Private Domicilliary	4,270.64
Sagecare Ltd Sagecare Ltd	30/04/2021 Private Domicilliary 13/05/2021 Private Domicilliary	23,710.04 763.14
Sagecare Ltd	13/05/2021 Private Domicillary 13/05/2021 Private Domicilliary	964.04
Sagecare Ltd	13/05/2021 Private Domicillary	1,011.88
Sagecare Ltd	13/05/2021 Private Domicilliary	1,539.74
Sagecare Ltd	13/05/2021 Private Domicilliary	1,832.98
Sagecare Ltd	13/05/2021 Private Domicilliary	3,220.77
Sagecare Ltd	13/05/2021 Private Domicilliary	3,354.25
Sagecare Ltd	13/05/2021 Private Domicilliary	4,233.94
Sagecare Ltd	13/05/2021 Private Domicilliary	23,593.28
Sagecare Ltd	25/05/2021 Private Domicilliary	776.81
Sagecare Ltd	25/05/2021 Private Domicilliary	911.84
Sagecare Ltd	25/05/2021 Private Domicilliary	991.39
Sagecare Ltd	25/05/2021 Private Domicilliary	1,446.26
Sagecare Ltd	25/05/2021 Private Domicilliary	1,911.69
Sagecare Ltd	25/05/2021 Private Domicilliary	2,203.01
Sagecare Ltd Sagecare Ltd	25/05/2021 Private Domicilliary 25/05/2021 Private Domicilliary	3,825.04 4,339.99
Sagecare Ltd	25/05/2021 Private Domicillary 25/05/2021 Private Domicilliary	4,339.99 24,415.79
Sagecare Ltd	07/06/2021 Private Domicillary	704.93
Sagecare Ltd	07/06/2021 Private Domicilliary	726.52
Sagecare Ltd	07/06/2021 Private Domicilliary	868.11
Sagecare Ltd	07/06/2021 Private Domicilliary	922.78
Sagecare Ltd	07/06/2021 Private Domicilliary	936.98
Sagecare Ltd	07/06/2021 Private Domicilliary	960.22
Sagecare Ltd	07/06/2021 Private Domicilliary	1,593.82
Sagecare Ltd	07/06/2021 Private Domicilliary	1,722.02
Sagecare Ltd	07/06/2021 Private Domicilliary	1,781.04
Sagecare Ltd	07/06/2021 Private Domicilliary	1,917.71
Sagecare Ltd	07/06/2021 Private Domicilliary	2,298.19
Sagecare Ltd	07/06/2021 Private Domicilliary	2,554.58
Sagecare Ltd	07/06/2021 Private Domicilliary	2,893.19

Sagecare Ltd	07/06/2021 Private Domicilliary	3,346.94
Sagecare Ltd	07/06/2021 Private Domicilliary	4,380.17
Sagecare Ltd	07/06/2021 Private Domicilliary	4,399.31
Sagecare Ltd	07/06/2021 Private Domicilliary	23,824.16
Sagecare Ltd	07/06/2021 Private Domicilliary	24,333.26
Sagecare Ltd	14/06/2021 Private Domicilliary	607.07
Sagecare Ltd	14/06/2021 Private Domicilliary	707.67
Sagecare Ltd	14/06/2021 Private Domicilliary	1,151.82
Sagecare Ltd	14/06/2021 Private Domicilliary	1,638.10
Sagecare Ltd	14/06/2021 Private Domicilliary	1,726.93
Sagecare Ltd	14/06/2021 Private Domicilliary	3,694.22
Sagecare Ltd	14/06/2021 Private Domicilliary	4,355.28
Sagecare Ltd	14/06/2021 Private Domicilliary	24,415.58
Sagecare Ltd	22/06/2021 Private Domicilliary	649.72
Sagecare Ltd	22/06/2021 Private Domicilliary	780.09
Sagecare Ltd	22/06/2021 Private Domicilliary	845.98
Sagecare Ltd	22/06/2021 Private Domicilliary	1,658.59
Sagecare Ltd	22/06/2021 Private Domicilliary	1,721.19
Sagecare Ltd	22/06/2021 Private Domicilliary	2,155.30
Sagecare Ltd	22/06/2021 Private Domicilliary	3,647.19
Sagecare Ltd	22/06/2021 Private Domicilliary	4,403.13
Sagecare Ltd	22/06/2021 Private Domicilliary	24,014.78
Sagecare Ltd	01/07/2021 Private Domicilliary	754.94
Sagecare Ltd	01/07/2021 Private Domicilliary	827.66
Sagecare Ltd	01/07/2021 Private Domicilliary	930.7
Sagecare Ltd	01/07/2021 Private Domicilliary	1,516.45
Sagecare Ltd	01/07/2021 Private Domicilliary	1,763.55
Sagecare Ltd	01/07/2021 Private Domicilliary	2,140.69
Sagecare Ltd	01/07/2021 Private Domicilliary	2,532.11
Sagecare Ltd	01/07/2021 Private Domicilliary	4,373.07
Sagecare Ltd	01/07/2021 Private Domicilliary	24,279.18
Sagecare Ltd	05/07/2021 Private Domicilliary	723.52
Sagecare Ltd	05/07/2021 Private Domicilliary	742.1
Sagecare Ltd	05/07/2021 Private Domicilliary	968.43
Sagecare Ltd	05/07/2021 Private Domicilliary	1,587.25
	05/07/2021 Private Domicilliary	1,720.91
Sagecare Ltd		1,848.28
Sagecare Ltd	05/07/2021 Private Domicilliary	
Sagecare Ltd	05/07/2021 Private Domicilliary	2,919.41
Sagecare Ltd	05/07/2021 Private Domicilliary	4,256.36
Sagecare Ltd	05/07/2021 Private Domicilliary	24,156.69
Sagecare Ltd	15/07/2021 Private Domicilliary	675.97
Sagecare Ltd	15/07/2021 Private Domicilliary	727.62
Sagecare Ltd	15/07/2021 Private Domicilliary	832.35
Sagecare Ltd	15/07/2021 Private Domicilliary	902.75
Sagecare Ltd	15/07/2021 Private Domicilliary	1,793.35
Sagecare Ltd	15/07/2021 Private Domicilliary	1,821.50
Sagecare Ltd	15/07/2021 Private Domicilliary	2,033.88
Sagecare Ltd	15/07/2021 Private Domicilliary	2,211.26
Sagecare Ltd	15/07/2021 Private Domicilliary	4,203.87
Sagecare Ltd	15/07/2021 Private Domicilliary	23,947.05
Sagecare Ltd	15/07/2021 Private Domicilliary	618.56
Sagecare Ltd	15/07/2021 Private Domicilliary	695.36
Sagecare Ltd	15/07/2021 Private Domicilliary	996.58
Sagecare Ltd	15/07/2021 Private Domicilliary	1,713.26
Sagecare Ltd	15/07/2021 Private Domicilliary	1,776.13
Sagecare Ltd	15/07/2021 Private Domicilliary	2,134.42
Sagecare Ltd	15/07/2021 Private Domicilliary	3,304.96
Sagecare Ltd	15/07/2021 Private Domicilliary	4,299.81
Sagecare Ltd	15/07/2021 Private Domicilliary	23,362.95
Sagecare Ltd	28/07/2021 Voluntary Domiciliary	11,401.00
Sagecare Ltd	03/08/2021 Private Domicilliary	704.11
Sagecare Ltd	03/08/2021 Private Domicilliary	720.78
Sagecare Ltd	03/08/2021 Private Domicilliary	946.56
Sagecare Ltd	03/08/2021 Private Domicilliary	1,617.32
Sagecare Ltd	03/08/2021 Private Domicilliary	1,803.45
Sagecare Ltd	03/08/2021 Private Domicilliary	1,858.39
Sagecare Ltd	03/08/2021 Private Domicilliary	2,004.19
Sagecare Ltd	03/08/2021 Private Domicilliary	4,530.51
Sagecare Ltd	03/08/2021 Private Domicilliary	23,531.00
Sagecare Ltd	05/08/2021 Private Domicilliary	762.87
Sagecare Ltd	05/08/2021 Private Domicilliary	775.34
Sagecare Ltd	05/08/2021 Private Domicilliary	954.76
Sagecare Ltd	05/08/2021 Private Domicilliary	1,606.38
Sagecare Ltd	05/08/2021 Private Domicilliary	1,822.33
Sagecare Ltd	05/08/2021 Private Domicilliary	2,168.88
Sagecare Ltd	05/08/2021 Private Domicilliary	2,245.68
Sagecare Ltd	05/08/2021 Private Domicilliary	4,343.82
Sagecare Ltd	05/08/2021 Private Domicilliary	24,957.29
Sagecare Ltd	18/08/2021 Private Domicilliary	871.4
Sagecare Ltd	18/08/2021 Private Domicilliary	890.79
Sagecare Ltd	18/08/2021 Private Domicilliary	1,243.40
Sagecare Ltd	18/08/2021 Private Domicilliary	1,248.04
Sagecare Ltd	18/08/2021 Private Domicilliary	1,732.65
Sagecare Ltd	18/08/2021 Private Domicilliary	2,036.81
	18/08/2021 Private Domicilliary	3,750.12
Sagecare Ltd		
Sagecare Ltd	18/08/2021 Private Domicilliary	23,216.84
Sagecare Ltd	02/09/2021 Private Domicilliary	536.02
Sagecare Ltd	02/09/2021 Private Domicilliary	946.28
Sagecare Ltd	02/09/2021 Private Domicilliary	1,002.59
Sagecare Ltd	02/09/2021 Private Domicilliary	1,568.94
Sagecare Ltd	02/09/2021 Private Domicilliary	1,694.39

Sagecare Ltd	02/09/2021 Private Domicilliary	2,091.16
Sagecare Ltd	02/09/2021 Private Domicilliary	2,666.60
Sagecare Ltd	02/09/2021 Private Domicilliary	4,428.83
Sagecare Ltd	02/09/2021 Private Domicilliary	23,925.32
Sagecare Ltd	02/09/2021 Private Domicilliary	773.53
Sagecare Ltd	02/09/2021 Private Domicilliary	825.2
Sagecare Ltd	02/09/2021 Private Domicilliary	826.3
Sagecare Ltd	02/09/2021 Private Domicilliary	1,208.13
Sagecare Ltd	02/09/2021 Private Domicilliary	1,266.90
Sagecare Ltd	02/09/2021 Private Domicilliary	2,422.45
Sagecare Ltd	02/09/2021 Private Domicilliary	2,921.41
Sagecare Ltd	02/09/2021 Private Domicilliary	3,772.00
Sagecare Ltd	02/09/2021 Private Domicilliary	22,858.79
Sagecare Ltd	21/09/2021 Private Domicilliary	703.84
Sagecare Ltd	21/09/2021 Private Domicilliary	715.31
Sagecare Ltd	21/09/2021 Private Domicilliary	746.48
Sagecare Ltd	21/09/2021 Private Domicilliary	778.18
Sagecare Ltd	21/09/2021 Private Domicilliary	829.29
Sagecare Ltd	21/09/2021 Private Domicilliary	964.33
Sagecare Ltd	21/09/2021 Private Domicilliary	1,136.52
Sagecare Ltd	21/09/2021 Private Domicilliary	1,217.16
Sagecare Ltd	21/09/2021 Private Domicilliary	1,245.58
Sagecare Ltd	21/09/2021 Private Domicilliary	1,256.52
Sagecare Ltd	21/09/2021 Private Domicilliary	1,284.67
Sagecare Ltd	21/09/2021 Private Domicilliary	1,291.24
	21/09/2021 Private Domicilliary	1,295.87
Sagecare Ltd	21/09/2021 Private Domicillary 21/09/2021 Private Domicillary	1,307.36
Sagecare Ltd		
Sagecare Ltd	21/09/2021 Private Domicilliary	1,487.22
Sagecare Ltd	21/09/2021 Private Domicilliary	1,492.12
Sagecare Ltd	21/09/2021 Private Domicilliary	1,525.55
Sagecare Ltd	21/09/2021 Private Domicilliary	1,683.93
Sagecare Ltd	21/09/2021 Private Domicilliary	1,834.46
Sagecare Ltd	21/09/2021 Private Domicilliary	1,874.64
Sagecare Ltd	21/09/2021 Private Domicilliary	2,812.56
Sagecare Ltd	21/09/2021 Private Domicilliary	4,217.26
Sagecare Ltd	21/09/2021 Private Domicilliary	4,251.17
Sagecare Ltd	21/09/2021 Private Domicilliary	4,367.06
Sagecare Ltd	21/09/2021 Private Domicilliary	21,388.25
Sagecare Ltd	21/09/2021 Private Domicilliary	21,881.05
Sagecare Ltd	21/09/2021 Private Domicilliary	21,993.83
Sagecare Ltd	21/09/2021 Private Domicilliary	693.18
Sagecare Ltd	21/09/2021 Private Domicilliary	785.01
Sagecare Ltd	21/09/2021 Private Domicilliary	875.49
Sagecare Ltd	21/09/2021 Private Domicilliary	1,623.33
Sagecare Ltd	21/09/2021 Private Domicilliary	1,649.03
Sagecare Ltd	21/09/2021 Private Domicilliary	2,134.47
Sagecare Ltd	21/09/2021 Private Domicilliary	2,376.22
=	21/09/2021 Private Domicillary 21/09/2021 Private Domicilliary	4,268.12
Sagecare Ltd	•	
Sagecare Ltd	21/09/2021 Private Domicilliary	23,942.95
Sagecare Ltd	28/09/2021 Private Domicilliary	539.56
Sagecare Ltd	28/09/2021 Private Domicilliary	1,003.96
Sagecare Ltd	28/09/2021 Private Domicilliary	1,021.45
Sagecare Ltd	28/09/2021 Private Domicilliary	1,059.99
Sagecare Ltd	28/09/2021 Private Domicilliary	1,518.64
Sagecare Ltd	28/09/2021 Private Domicilliary	1,538.60
Sagecare Ltd	28/09/2021 Private Domicilliary	1,826.75
Sagecare Ltd	28/09/2021 Private Domicilliary	4,447.13
Sagecare Ltd	28/09/2021 Private Domicilliary	21,489.56
Sagecare Ltd	28/09/2021 Private Domicilliary	637.42
Sagecare Ltd	28/09/2021 Private Domicilliary	1,110.57
Sagecare Ltd	28/09/2021 Private Domicilliary	1,115.75
Sagecare Ltd	28/09/2021 Private Domicilliary	1,176.97
Sagecare Ltd	28/09/2021 Private Domicilliary	1,323.48
Sagecare Ltd	28/09/2021 Private Domicilliary	1,406.32
Sagecare Ltd	28/09/2021 Private Domicilliary	1,579.00
Sagecare Ltd	28/09/2021 Private Domicilliary	4,343.27
Sagecare Ltd	28/09/2021 Private Domicilliary	21,709.96
Sagecare Ltd	18/10/2021 Private Domicilliary	656.01
Sagecare Ltd	18/10/2021 Private Domicilliary	892.37
Sagecare Ltd	18/10/2021 Private Domicilliary	1,303.54
Sagecare Ltd	18/10/2021 Private Domicilliary	1,318.56
Sagecare Ltd	18/10/2021 Private Domicilliary	1,489.67
Sagecare Ltd	18/10/2021 Private Domicilliary	1,664.88
Sagecare Ltd	18/10/2021 Private Domicilliary	2,055.67
Sagecare Ltd	18/10/2021 Private Domicilliary	4,501.55
Sagecare Ltd	18/10/2021 Private Domicilliary	21,489.48
Sagecare Ltd	19/10/2021 Private Domicilliary	731.98
	19/10/2021 Private Domicilliary 19/10/2021 Private Domicilliary	731.98 881.5
Sagecare Ltd	The state of the s	
Sagecare Ltd	19/10/2021 Private Domicilliary	1,253.50
Sagecare Ltd	19/10/2021 Private Domicilliary	1,375.42
Sagecare Ltd	19/10/2021 Private Domicilliary	1,539.13
Sagecare Ltd	19/10/2021 Private Domicilliary	1,821.29
Sagecare Ltd	19/10/2021 Private Domicilliary	1,897.54
Sagecare Ltd	19/10/2021 Private Domicilliary	4,492.22
Sagecare Ltd	19/10/2021 Private Domicilliary	22,666.92
Sagecare Ltd	21/10/2021 Private Domicilliary	619.37
Sagecare Ltd	21/10/2021 Private Domicilliary	648.08
Sagecare Ltd	21/10/2021 Private Domicilliary	941.31
Sagecare Ltd	21/10/2021 Private Domicilliary	957.54
Sagecare Ltd	21/10/2021 Private Domicilliary	1,001.50
Sagecare Ltd	21/10/2021 Private Domicilliary	1,320.23
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Sagecare Ltd	21/10/2021 Private Domicilliary	1,330.86
Sagecare Ltd	21/10/2021 Private Domicilliary	1,451.96
Sagecare Ltd	21/10/2021 Private Domicilliary	1,452.22
Sagecare Ltd	21/10/2021 Private Domicilliary	1,495.40
Sagecare Ltd	21/10/2021 Private Domicilliary	1,520.02
Sagecare Ltd	21/10/2021 Private Domicilliary	1,557.18
Sagecare Ltd	21/10/2021 Private Domicilliary	1,650.22
Sagecare Ltd	21/10/2021 Private Domicilliary	1,722.82
Sagecare Ltd	21/10/2021 Private Domicilliary	4,566.85
Sagecare Ltd	21/10/2021 Private Domicilliary	4,935.87
Sagecare Ltd	21/10/2021 Private Domicilliary	23,182.25
Sagecare Ltd	21/10/2021 Private Domicilliary	24,275.03
Sagecare Ltd	09/11/2021 Private Domicilliary	674.32
Sagecare Ltd	09/11/2021 Private Domicilliary	929.6
Sagecare Ltd	09/11/2021 Private Domicilliary	1272.36
Sagecare Ltd	09/11/2021 Private Domicilliary	1291.51
Sagecare Ltd	09/11/2021 Private Domicilliary	1370.51
Sagecare Ltd	09/11/2021 Private Domicilliary	1526.84
Sagecare Ltd	09/11/2021 Private Domicilliary	1757.46
Sagecare Ltd	09/11/2021 Private Domicilliary	4564.68
Sagecare Ltd	09/11/2021 Private Domicilliary	23103.47
Sagecare Ltd	17/11/2021 Voluntary Domiciliary	13603
Sagecare Ltd	17/11/2021 Voluntary Domiciliary	2870
Sagecare Ltd	23/11/2021 Private Domicilliary	592.86
Sagecare Ltd	23/11/2021 Private Domicilliary	938.69
Sagecare Ltd	23/11/2021 Private Domicilliary	1343.71
Sagecare Ltd	23/11/2021 Private Domicillary 23/11/2021 Private Domicilliary	1343.71
	23/11/2021 Private Domiciliary 23/11/2021 Private Domiciliary	1433.64
Sagecare Ltd	· · · · · · · · · · · · · · · · · · ·	
Sagecare Ltd	23/11/2021 Private Domicilliary	1863.17
Sagecare Ltd	23/11/2021 Private Domicilliary	4665.26
Sagecare Ltd	23/11/2021 Private Domicilliary	23003.06
Sagecare Ltd	25/11/2021 Private Domicilliary	741.28
Sagecare Ltd	25/11/2021 Private Domicilliary	896.54
Sagecare Ltd	25/11/2021 Private Domicilliary	1007.23
Sagecare Ltd	25/11/2021 Private Domicilliary	1420.52
Sagecare Ltd	25/11/2021 Private Domicilliary	1466.98
Sagecare Ltd	25/11/2021 Private Domicilliary	1861.36
Sagecare Ltd	25/11/2021 Private Domicilliary	4365.36
Sagecare Ltd	25/11/2021 Private Domicilliary	23224.98
Sagecare Ltd	25/11/2021 Private Domicilliary	780.64
Sagecare Ltd	25/11/2021 Private Domicilliary	788.57
Sagecare Ltd	25/11/2021 Private Domicilliary	1167.41
Sagecare Ltd	25/11/2021 Private Domicilliary	1266.63
Sagecare Ltd	25/11/2021 Private Domicilliary	1651.53
Sagecare Ltd	25/11/2021 Private Domicilliary	3906.49
Sagecare Ltd	25/11/2021 Private Domicilliary	21463.17
Sagecare Ltd	07/12/2021 Private Domicilliary	518.52
Sagecare Ltd	07/12/2021 Private Domicilliary	822.19
Sagecare Ltd	07/12/2021 Private Domicilliary	956.12
	07/12/2021 Private Domicilliary	1,278.12
Sagecare Ltd		
Sagecare Ltd	07/12/2021 Private Domicilliary	1,336.89
Sagecare Ltd	07/12/2021 Private Domicilliary	1,859.55
Sagecare Ltd	07/12/2021 Private Domicilliary	4,205.79
Sagecare Ltd	07/12/2021 Private Domicilliary	22,737.27
Sagecare Ltd	21/12/2021 Private Domicilliary	505.95
Sagecare Ltd	21/12/2021 Private Domicilliary	511.95
Sagecare Ltd	21/12/2021 Private Domicilliary	773.53
Sagecare Ltd	21/12/2021 Private Domicilliary	773.54
Sagecare Ltd	21/12/2021 Private Domicilliary	777.64
Sagecare Ltd	21/12/2021 Private Domicilliary	823.28
Sagecare Ltd	21/12/2021 Private Domicilliary	1,188.73
Sagecare Ltd	21/12/2021 Private Domicilliary	1,251.60
Sagecare Ltd	21/12/2021 Private Domicilliary	1,299.70
Sagecare Ltd	21/12/2021 Private Domicilliary	1,321.02
Sagecare Ltd	21/12/2021 Private Domicilliary	2,082.99
Sagecare Ltd	21/12/2021 Private Domicilliary	2,112.05
Sagecare Ltd	21/12/2021 Private Domicilliary	4,225.80
Sagecare Ltd	21/12/2021 Private Domicilliary	4,308.57
Sagecare Ltd	21/12/2021 Private Domicilliary	22,205.52
Sagecare Ltd	21/12/2021 Private Domicilliary	22,349.20
Sagecare Ltd	21/12/2021 Voluntary Domiciliary	27,383.00
Sagecare Ltd	23/12/2021 Private Domicilliary	533.27
Sagecare Ltd	23/12/2021 Private Domicilliary	756.04
Sagecare Ltd	23/12/2021 Private Domicilliary	757.68
Sagecare Ltd	23/12/2021 Private Domicilliary	901.18
Sagecare Ltd	23/12/2021 Private Domicilliary	1,168.24
Sagecare Ltd	23/12/2021 Private Domicilliary	1,941.34
Sagecare Ltd	23/12/2021 Private Domicilliary	3,991.22
Sagecare Ltd	23/12/2021 Private Domicilliary	21,814.76
Sagecare Ltd	03/02/2022 Voluntary Domiciliary	1,913.00
Sagecare Ltd	03/02/2022 Voluntary Domiciliary	9,068.00
Sagecare Ltd	03/02/2022 Voluntary Domiciliary	18,256.00
Sagecare Ltd	08/02/2022 Private Domicilliary	592.31 704.11
Sagecare Ltd	08/02/2022 Private Domicilliary	704.11
Sagecare Ltd	08/02/2022 Private Domicilliary	728.44
Sagecare Ltd	08/02/2022 Private Domicilliary	858.26
Sagecare Ltd	08/02/2022 Private Domicilliary	909.65
Sagecare Ltd	08/02/2022 Private Domicilliary	1,312.54
Sagecare Ltd	08/02/2022 Private Domicilliary	1,345.34
Sagecare Ltd	08/02/2022 Private Domicilliary	1,755.30
Sagecare Ltd	08/02/2022 Private Domicilliary	1,924.16

Sagecare Ltd	08/02/2022 Private Domicilliary	3,866.29
Sagecare Ltd	08/02/2022 Private Domicilliary	4,062.57
Sagecare Ltd	08/02/2022 Private Domicilliary	21,070.34
Sagecare Ltd	08/02/2022 Private Domicilliary	21,289.73
Sagecare Ltd	10/02/2022 Private Domicilliary	710.66
Sagecare Ltd	10/02/2022 Private Domicilliary	860.45
Sagecare Ltd	10/02/2022 Private Domicilliary	1,213.87
Sagecare Ltd	10/02/2022 Private Domicilliary	1,574.96
Sagecare Ltd	10/02/2022 Private Domicilliary	3,724.44
Sagecare Ltd	10/02/2022 Private Domicilliary	21,117.24
Sagecare Ltd	15/02/2022 Private Domicilliary	529.71
Sagecare Ltd	15/02/2022 Private Domicilliary	587.94
Sagecare Ltd	15/02/2022 Private Domicilliary	771.63
Sagecare Ltd	15/02/2022 Private Domicilliary	817
Sagecare Ltd	15/02/2022 Private Domicilliary	862.1
Sagecare Ltd	15/02/2022 Private Domicilliary	927.7
Sagecare Ltd	15/02/2022 Private Domicilliary	1,370.77
Sagecare Ltd	15/02/2022 Private Domicilliary	1,403.02
Sagecare Ltd	15/02/2022 Private Domicilliary	1,668.83
Sagecare Ltd	15/02/2022 Private Domicilliary	1,840.17
Sagecare Ltd	15/02/2022 Private Domicilliary	3,786.22
Sagecare Ltd	15/02/2022 Private Domicilliary	3,960.32
Sagecare Ltd	15/02/2022 Private Domicilliary	20,911.78
Sagecare Ltd	15/02/2022 Private Domicilliary	21,091.84
Sagecare Ltd	22/02/2022 Voluntary Domiciliary	10,181.00
Sagecare Ltd	22/02/2022 Voluntary Domiciliary	8,834.00
Sagecare Ltd	24/02/2022 Private Domicilliary	508.95
Sagecare Ltd	24/02/2022 Private Domicillary 24/02/2022 Private Domicilliary	566.35
Sagecare Ltd	24/02/2022 Private Domicilliary 24/02/2022 Private Domicilliary	596.96
9	24/02/2022 Private Domicillary 24/02/2022 Private Domicilliary	
Sagecare Ltd		623.74
Sagecare Ltd	24/02/2022 Private Domicilliary	788.02
Sagecare Ltd	24/02/2022 Private Domicilliary	803.33
Sagecare Ltd	24/02/2022 Private Domicilliary	827.66
Sagecare Ltd	24/02/2022 Private Domicilliary	838.86
Sagecare Ltd	24/02/2022 Private Domicilliary	854.72
Sagecare Ltd	24/02/2022 Private Domicilliary	873.3
Sagecare Ltd	24/02/2022 Private Domicilliary	902
Sagecare Ltd	24/02/2022 Private Domicilliary	911.84
Sagecare Ltd	24/02/2022 Private Domicilliary	918.68
Sagecare Ltd	24/02/2022 Private Domicilliary	971.15
Sagecare Ltd	24/02/2022 Private Domicilliary	1,223.17
Sagecare Ltd	24/02/2022 Private Domicilliary	1,242.85
Sagecare Ltd	24/02/2022 Private Domicilliary	1,395.37
Sagecare Ltd	24/02/2022 Private Domicilliary	1,404.67
Sagecare Ltd	24/02/2022 Private Domicilliary	1,875.62
Sagecare Ltd	24/02/2022 Private Domicilliary	1,923.44
Sagecare Ltd	24/02/2022 Private Domicilliary	1,926.63
Sagecare Ltd	24/02/2022 Private Domicilliary	1,985.12
Sagecare Ltd	24/02/2022 Private Domicilliary	3,775.82
Sagecare Ltd	24/02/2022 Private Domicilliary	3,839.52
Sagecare Ltd	24/02/2022 Private Domicilliary	4,012.00
Sagecare Ltd	24/02/2022 Private Domicilliary	4,168.05
Sagecare Ltd	24/02/2022 Private Domicilliary	19,231.36
Sagecare Ltd	24/02/2022 Private Domicilliary	19,882.52
Sagecare Ltd	24/02/2022 Private Domicilliary	21,610.40
Sagecare Ltd	24/02/2022 Private Domicilliary	22,222.55
Sagecare Ltd	09/03/2022 Private Domicilliary	1,459.90
Sagecare Ltd	09/03/2022 Private Domicilliary	1,368.89
Sagecare Ltd	09/03/2022 Private Domicilliary	1,379.37
Sagecare Ltd	09/03/2022 Private Domicilliary	1,423.32
Sagecare Ltd	09/03/2022 Private Domicilliary	1,423.70
Sagecare Ltd	10/03/2022 Private Domicilliary	1,407.56
Sagecare Ltd	15/03/2022 Private Domicilliary	1,317.17
Sagecare Ltd	16/03/2022 Private Domicilliary	503.75
Sagecare Ltd	16/03/2022 Private Domicilliary	632.5
Sagecare Ltd	16/03/2022 Private Domicilliary	635.23
Sagecare Ltd	16/03/2022 Private Domicilliary	648.62
Sagecare Ltd	16/03/2022 Private Domicilliary	783.65
Sagecare Ltd	16/03/2022 Private Domicilliary	793.22
Sagecare Ltd	16/03/2022 Private Domicilliary	863.73
Sagecare Ltd	16/03/2022 Private Domicilliary	1,346.17
Sagecare Ltd	16/03/2022 Private Domicilliary	1,444.29
Sagecare Ltd	16/03/2022 Private Domicilliary	1,600.49
Sagecare Ltd	16/03/2022 Private Domicilliary	1,634.43
Sagecare Ltd	16/03/2022 Private Domicilliary	3,559.90
Sagecare Ltd	16/03/2022 Private Domicilliary	3,922.35
Sagecare Ltd	16/03/2022 Private Domicilliary	18,815.27
Sagecare Ltd	16/03/2022 Private Domicilliary	19,379.66
Sagecare Ltd	22/03/2022 Private Domicilliary	567.71
Sagecare Ltd	22/03/2022 Private Domicillary 22/03/2022 Private Domicilliary	810.44
Sagecare Ltd	22/03/2022 Private Domicilliary	882.31 1 320 77
Sagecare Ltd	22/03/2022 Private Domicilliary	1,329.77
Sagecare Ltd	22/03/2022 Private Domicilliary	1,682.64
Sagecare Ltd	22/03/2022 Private Domicilliary	3,545.95
Sagecare Ltd	22/03/2022 Private Domicilliary	18,652.81
Sagecare Ltd	28/03/2022 Private Domicilliary	624.85
Sagecare Ltd	28/03/2022 Private Domicilliary	703.84
Sagecare Ltd	28/03/2022 Private Domicilliary	958.31
Sagecare Ltd	28/03/2022 Private Domicilliary	1,260.61
Sagecare Ltd	28/03/2022 Private Domicilliary	1,699.43
Sagecare Ltd	28/03/2022 Private Domicilliary	3,740.84

Sagecare Ltd	28/03/2022 Private Domicilliary	17,882.87
Sagecare Ltd	28/03/2022 Private Domicilliary	501.84
Sagecare Ltd	28/03/2022 Private Domicilliary	579.74
	28/03/2022 Private Domicilliary	916.48
Sagecare Ltd	•	
Sagecare Ltd	28/03/2022 Private Domicilliary	1,029.38
Sagecare Ltd	28/03/2022 Private Domicilliary	1,358.73
Sagecare Ltd	28/03/2022 Private Domicilliary	1,468.32
Sagecare Ltd	28/03/2022 Private Domicilliary	3,680.72
Sagecare Ltd	28/03/2022 Private Domicilliary	17,044.32
Sagecare Ltd	28/03/2022 Private Domicilliary	1,254.15
	•	1,292.94
Sagecare Ltd	28/03/2022 Private Domicilliary	
Sagecare Ltd	28/03/2022 Private Domicilliary	1,309.75
Sagecare Ltd	30/03/2022 Private Domicilliary	1,301.76
Sagecare Ltd	31/03/2022 Private Domicilliary	641.51
Sagecare Ltd	31/03/2022 Private Domicilliary	928.52
Sagecare Ltd	31/03/2022 Private Domicilliary	1,163.04
Sagecare Ltd	31/03/2022 Private Domicilliary	1,424.60
=	31/03/2022 Private Domicilliary	
Sagecare Ltd	· · · ·	1,526.85
Sagecare Ltd	31/03/2022 Private Domicilliary	3,710.56
Sagecare Ltd	31/03/2022 Private Domicilliary	17,672.45
Salford City College	22/04/2021 Private Education Services	12,240.00
Salford City College	12/05/2021 Private Education Services	9,792.00
Salford City College	21/10/2021 Private Education Services	5,508.00
Salford City College	26/01/2022 Private Education Services	5,508.00
Salford City Council	13/05/2021 Payments to Health Authoritites	2,275.00
·	• •	
Salford City Council	13/05/2021 Hired & Contracted Services	5,988.00
Salford City Council	27/07/2021 Subscriptions	5,799.40
Salford City Council	29/11/2021 Hired & Contracted Services	5988
Salford City Council	29/11/2021 Hired & Contracted Services	5988
Salford City Council	02/12/2021 GF Capital Expenditure	16,000.00
Salford City Council	14/01/2022 Payments to Other Local Authorities	1,271.00
Salford City Council	• • •	3,050.00
·	14/01/2022 Payments to Other Local Authorities	
Salford City Council	08/03/2022 Professional Fees	10,000.00
Salford City Council	23/03/2022 Hired & Contracted Services	5,988.00
Salford GIS Ltd	24/11/2021 Professional Fees	500
Salford Royal NHS Foundation Trust	02/07/2021 Professional Fees	3,750.00
Salford Royal NHS Foundation Trust	24/09/2021 Payments to Health Authoritites	17,951.19
Salford Royal NHS Foundation Trust	24/09/2021 Professional Fees	3,750.00
•		
Salford Royal NHS Foundation Trust	07/02/2022 Professional Fees	3,750.00
Salford Royal NHS Foundation Trust	31/03/2022 Professional Fees	3,750.00
Salford St Edmunds RC Primary School	21/07/2021 Payments to Other Local Authorities	1,021.00
Salford St Edmunds RC Primary School	02/03/2022 Payments to Other Local Authorities	2,042.00
Salmon Harvester Properties Ltd	12/10/2021 Capital Income	150,000.00
Salmon Hanvector Proportion Ltd	12/10/2021 Capital Income	9,205.91
		-,
Salmon Harvester Properties Ltd Salus (Building Control & Fire Safety) Consultants Ltd		900
Salus (Building Control & Fire Safety) Consultants Ltd	14/01/2022 Professional Fees	900
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees	1,411.41
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol	1,411.41 674.19
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees	1,411.41
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol	1,411.41 674.19
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Salus Withnell Hall Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol	1,411.41 674.19 1,593.54 1,899.99
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials	1,411.41 674.19 1,593.54 1,899.99 1,899.99
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials	1,411.41 674.19 1,593.54 1,899.99 1,899.99
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,889.99 1,838.70 1,593.54
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,889.99 1,838.70 1,593.54
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 19/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 1,838.70
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 1,838.70 735.48
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 1,538.70 735.48 1225.8
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,114.23
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 22/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,899.99 1,114.23 2,571.30
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 12/10/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1899.99 1,114.23 2,571.30
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 12/10/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2021 Nursery Grant Payments 20/04/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1889.99 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Inursery Grant Payments 28/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 17/02/2022 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Salus Withn	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 19/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2021 Rursery Grant Payments 28/06/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 17/02/2022 Professional Fees 27/04/2021 Respite Care	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Same Difference Arts Limited Samkar Ltd T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 17/02/2022 Professional Fees 27/04/2021 Respite Care 25/05/2021 Respite Care	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samatha L Shovelton T/A Leigh South Community Nursery	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 21/02/2022 Professional Fees 27/04/2021 Respite Care 25/05/2021 Respite Care 13/08/2021 Respite Care	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samatha L T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 17/02/2022 Professional Fees 27/04/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samatha L Shovelton T/A Leigh South Community Nursery	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 21/02/2022 Professional Fees 27/04/2021 Respite Care 25/05/2021 Respite Care 13/08/2021 Respite Care	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samatha L T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 17/02/2022 Professional Fees 27/04/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Beigh South Community Nursery Samart Ltd T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 17/02/2021 Respite Care 25/05/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 12/05/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 13,928.57 6,000.00 2,000.00
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Same Difference Arts Limited Samkar Ltd T/A Bridgeway Care Home Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2021 Rusrery Grant Payments 28/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 27/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 13/08/2021 Professional Fees 10/09/2021 Professional Fees 10/09/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samatha L Shovelton T/A Leigh South Community Nursery Samatha L T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samuels Law Solicitors Samuels Law Solicitors Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 27/04/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 27/04/2021 Respite Care 25/05/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Professional Fees 31/08/2021 Professional Fees 25/10/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samatha L Shovelton T/A Leigh South Community Nursery Samatha L Shovelton T/A Leigh South Community Nursery Samatha L T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samuels Law Solicitors Samuels Law Solicitors Samuels Law Solicitors Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 17/02/2022 Professional Fees 27/04/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Professional Fees 31/08/2021 Professional Fees 31/08/2021 Professional Fees 25/10/2021 Professional Fees 25/10/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samatha L Shovelton T/A Beigh South Community Nursery Same Difference Arts Limited Samkar Ltd T/A Bridgeway Care Home Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/10/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 17/02/2021 Respite Care 25/05/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Professional Fees 10/09/2021 Professional Fees 25/10/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77 511.54
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Same Difference Arts Limited Samkar Ltd T/A Bridgeway Care Home Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 22/10/2021 Equipment Furniture & Materials 19/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 22/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 27/04/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 21/05/2022 Professional Fees 27/04/2021 Respite Care 25/05/2021 Respite Care 13/08/2021 Professional Fees 31/08/2021 Professional Fees 31/08/2021 Professional Fees 25/10/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,814.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77 511.54 3,800.00
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samatha L T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 29/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 23/11/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 27/04/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 12/05/2021 Professional Fees 15/05/2021 Professional Fees 25/10/2021 Professional Fees 25/10/2021 Professional Fees 25/10/2021 Professional Fees 25/10/2021 Professional Fees 15/12/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77 511.54 3,800.00 4,100.00
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Same Difference Arts Limited Samkar Ltd T/A Bridgeway Care Home Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 22/10/2021 Equipment Furniture & Materials 19/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 22/01/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 27/04/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 21/05/2022 Professional Fees 27/04/2021 Respite Care 25/05/2021 Respite Care 13/08/2021 Professional Fees 31/08/2021 Professional Fees 31/08/2021 Professional Fees 25/10/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,814.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77 511.54 3,800.00
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samatha L T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 29/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 23/11/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 27/04/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 12/05/2021 Professional Fees 15/05/2021 Professional Fees 25/10/2021 Professional Fees 25/10/2021 Professional Fees 25/10/2021 Professional Fees 25/10/2021 Professional Fees 15/12/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77 511.54 3,800.00 4,100.00
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samatha L Shovelton T/A Leigh South Community Nursery Same Difference Arts Limited Samkar Ltd T/A Bridgeway Care Home Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 17/02/2022 Professional Fees 27/04/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Professional Fees 15/05/2021 Professional Fees 15/02/2021 Professional Fees 25/10/2021 Professional Fees 25/10/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2021 Professional Fees 15/12/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77 511.54 3,800.00 4,100.00 5,000.00
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samatha L Thovelton T/A Leigh South Community Nursery Same Difference Arts Limited Samkar Ltd T/A Bridgeway Care Home Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 21/02/2022 Professional Fees 27/04/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 12/05/2021 Professional Fees 31/08/2021 Professional Fees 31/08/2021 Professional Fees 31/08/2021 Professional Fees 55/10/2021 Professional Fees 55/10/2021 Professional Fees 15/12/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,814.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77 511.54 3,800.00 4,100.00 5,000.00 697.36
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Sanantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samatha L Shovelton T/A Leigh South Community Nursery Samatha L Towelton T/A Leigh South Community Nursery Samatha L Shovelton T/A Leigh South Community Nursery Samatha L Shovelton T/A Leigh South Community Nursery Same Difference Arts Limited Samkar Ltd T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samauels Law Solicitors Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 23/11/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2021 Rursery Grant Payments 22/07/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 27/04/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 10/09/2021 Professional Fees 25/10/2021 Professional Fees 25/12/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77 511.54 3,800.00 4,100.00 5,000.00 5,000.00 5,000.00 5,000.00 697.36 1,174.27
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samatha L Shovelton T/A Leigh South Community Nursery Samatha L Shovelton T/A Leigh South Community Nursery Samatha L Stovelton T/A Leigh South Community Nursery Samatha L Shovelton T/A L	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 23/11/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 28/06/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 20/04/2021 Nursery Grant Payments 21/07/2022 Professional Fees 27/04/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Professional Fees 15/10/2021 Professional Fees 25/10/2021 Professional Fees 25/10/2021 Professional Fees 25/10/2021 Professional Fees 25/10/2021 Professional Fees 15/12/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 1,593.54 1,838.70 1,338.70 1,338.70 1,338.70 1,348 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77 511.54 3,800.00 4,100.00 5,000.00 5,000.00 5,000.00 697.36 1,174.27 1,200.00
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Same Difference Arts Limited Samkar Ltd T/A Bridgeway Care Home Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 19/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 22/07/2021 Respite Care 25/05/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 12/05/2021 Professional Fees 31/08/2021 Professional Fees 31/08/2021 Professional Fees 35/10/2021 Professional Fees 35/10/2021 Professional Fees 15/12/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 1,593.54 1,838.70 1,338.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77 511.54 3,800.00 4,100.00 5,000.00 5,000.00 5,000.00 697.36 1,174.27 1,200.00 1,500.00
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Sameth Lat T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 19/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Equipment Furniture & Materials 33/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 28/06/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 10/09/2021 Respite Care 10/09/2021 Respite Care 10/09/2021 Professional Fees 31/08/2021 Professional Fees 31/08/2021 Professional Fees 55/10/2021 Professional Fees 55/10/2021 Professional Fees 15/12/2021 Professional Fees 11/12/2021 Professional Fees 11/12/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77 511.54 3,800.00 4,100.00 5,000.00 5,000.00 5,000.00 697.36 1,174.27 1,200.00 1,500.00 4,300.00
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Same Difference Arts Limited Samkar Ltd T/A Bridgeway Care Home Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 19/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 22/07/2021 Respite Care 25/05/2021 Respite Care 13/08/2021 Respite Care 13/08/2021 Respite Care 12/05/2021 Professional Fees 31/08/2021 Professional Fees 31/08/2021 Professional Fees 35/10/2021 Professional Fees 35/10/2021 Professional Fees 15/12/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,814.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77 511.54 3,800.00 4,100.00 5,000.00 5,000.00 697.36 1,174.27 1,200.00 1,500.00 4,300.00 4,300.00 750
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Sameth Lat T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samkar Ltd T/A Bridgeway Care Home Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Housing Support / Drugs and Alcohol 20/09/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 19/10/2021 Equipment Furniture & Materials 19/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Equipment Furniture & Materials 33/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 28/06/2021 Nursery Grant Payments 28/06/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 10/09/2021 Respite Care 10/09/2021 Respite Care 10/09/2021 Professional Fees 31/08/2021 Professional Fees 31/08/2021 Professional Fees 55/10/2021 Professional Fees 55/10/2021 Professional Fees 15/12/2021 Professional Fees 11/12/2021 Professional Fees 11/12/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,838.70 735.48 1225.8 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77 511.54 3,800.00 4,100.00 5,000.00 5,000.00 5,000.00 697.36 1,174.27 1,200.00 1,500.00 4,300.00
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samantha L Shovelton T/A Leigh South Community Nursery Samatha L Shovelton T/A Leigh South Community Nursery Same Difference Arts Limited Samkar Ltd T/A Bridgeway Care Home Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/04/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 22/07/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 25/05/2021 Respite Care 13/08/2021 Professional Fees 25/10/2021 Professional Fees 25/12/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 735.48 1225.8 1899.99 1,814.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77 511.54 3,800.00 4,100.00 5,000.00 5,000.00 697.36 1,174.27 1,200.00 1,500.00 4,300.00 4,300.00 750
Salus (Building Control & Fire Safety) Consultants Ltd Salus Withnell Hall Samantha L Shovelton T/A Leigh South Community Nursery Samatha La Shovelton T/A Leigh South Community Nursery Samatha La Shovelton T/A Leigh South Community Nursery Samatha Law Solicitors Samuels Law Solicitors	14/01/2022 Professional Fees 29/04/2021 Professional Fees 24/08/2021 Housing Support / Drugs and Alcohol 25/08/2021 Equipment Furniture & Materials 20/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 24/09/2021 Equipment Furniture & Materials 29/10/2021 Equipment Furniture & Materials 29/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 22/10/2021 Housing Support / Drugs and Alcohol 23/11/2021 Equipment Furniture & Materials 23/11/2022 Equipment Furniture & Materials 12/01/2022 Equipment Furniture & Materials 26/01/2022 Equipment Furniture & Materials 25/02/2022 Equipment Furniture & Materials 25/02/2021 Rursery Grant Payments 22/07/2021 Nursery Grant Payments 22/07/2021 Professional Fees 27/04/2021 Professional Fees 27/04/2021 Professional Fees 31/08/2021 Professional Fees 31/08/2021 Professional Fees 31/12/2021 Professional Fees 35/10/2021 Professional Fees 35/10/2021 Professional Fees 35/12/2021 Professional Fees 31/12/2021 Professional Fees	1,411.41 674.19 1,593.54 1,899.99 1,899.99 1,899.99 1,838.70 1,593.54 1,838.70 1,593.54 1,838.70 1,593.54 1,838.70 1,338.70 1,338.70 1,348 1225.8 1899.99 1899.99 1,114.23 2,571.30 857.1 1,971.33 3,342.69 16,197.79 4,094.69 1,660.20 650 6,000.00 3,428.57 13,928.57 6,000.00 2,000.00 687.93 4,500.00 2,000.00 3,237.77 511.54 3,800.00 4,100.00 5,000.00 697.36 1,174.27 1,200.00 1,500.00 4,300.00 750 3,600.00

Communications Collections	03/03/2023 Destactional Face	3 500 00
Samuels Law Solicitors	03/02/2022 Professional Fees	3,500.00
Samuels Law Solicitors	08/02/2022 Professional Fees	3,500.00
Samuels Law Solicitors	08/02/2022 Professional Fees 09/02/2022 Professional Fees	4,000.00 1,184.40
Samuels Law Solicitors Samuels Law Solicitors	11/02/2022 Professional Fees	1,050.00
Samuels Law Solicitors	22/02/2022 Professional Fees	3,750.00
Samuels Law Solicitors	04/03/2022 Professional Fees	500
Samuels Law Solicitors	31/03/2022 Professional Fees	3,300.00
Sanctuary Care	27/04/2021 Permanent Care	2,176.00
Sanctuary Care	27/04/2021 Permanent Care	2,220.00
Sanctuary Care	27/04/2021 Permanent Care	2,684.00
Sanctuary Care	25/05/2021 Permanent Care	2,036.00
Sanctuary Care	25/05/2021 Permanent Care	2,176.00
Sanctuary Care	25/05/2021 Permanent Care	2,196.00
Sanctuary Care	22/06/2021 Nursing Care	938
Sanctuary Care	22/06/2021 Nursing Care	1,125.60
Sanctuary Care	22/06/2021 Permanent Care	2,036.00
Sanctuary Care	22/06/2021 Permanent Care	2,196.00
Sanctuary Care	22/06/2021 Respite Care	6,900.00
Sanctuary Care	22/06/2021 Permanent Care	24,025.43
Sanctuary Care Sanctuary Care	16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,036.00 3,363.56
Sanctuary Care	13/08/2021 Permanent Care	2,036.00
Sanctuary Care	13/08/2021 Permanent Care	3,363.56
Sanctuary Care	10/09/2021 Permanent Care	2,036.00
Sanctuary Care	08/10/2021 Permanent Care	2,166.72
Sanctuary Care	08/10/2021 Permanent Care	2,396.00
Sanctuary Care	08/11/2021 Permanent Care	2096
Sanctuary Care	08/11/2021 Permanent Care	2396
Sanctuary Care	08/11/2021 Respite Care	2795
Sanctuary Care	07/12/2021 Permanent Care	2,096.00
Sanctuary Care	07/12/2021 Permanent Care	2,396.00
Sanctuary Care	05/01/2022 Permanent Care	2,096.00
Sanctuary Care	05/01/2022 Permanent Care	2,396.00
Sanctuary Care	28/01/2022 Permanent Care	2,096.00
Sanctuary Care	28/01/2022 Permanent Care	2,396.00
Sanctuary Care	25/02/2022 Permanent Care	2,096.00
Sanctuary Care	25/02/2022 Permanent Care	2,396.00
Sanctuary Care	25/03/2022 Permanent Care	2,096.00
Sanctuary Care	25/03/2022 Permanent Care	2,396.00
Sanctuary Housing Association re-Embrace Care T/A Prince Alfred Residential Care Home Sandcastle Care Ltd	27/04/2021 Permanent Care 23/04/2021 Payments to Voluntary Organisations	2,073.68 25,692.86
Sandcastle Care Ltd	07/06/2021 Payments to Voluntary Organisations	26,549.29
Sandcastle Care Ltd	23/06/2021 Payments to Voluntary Organisations	25,692.86
Sandcastle Care Ltd	20/07/2021 Payments to Voluntary Organisations	26,549.29
Sandcastle Care Ltd	26/08/2021 Payments to Voluntary Organisations	26,549.29
Sandcastle Care Ltd	29/09/2021 Payments to Voluntary Organisations	12,846.43
Sandcastle Care Ltd	09/11/2021 Payments to Voluntary Organisations	12846.43
Sandcastle Care Ltd	09/11/2021 Payments to Voluntary Organisations	26549.29
Sandcastle Care Ltd	14/12/2021 Payments to Voluntary Organisations	25,692.86
Sandcastle Care Ltd	21/12/2021 Payments to Voluntary Organisations	26,549.29
Sandcastle Care Ltd	01/02/2022 Payments to Voluntary Organisations	26,549.29
Sandcastle Care Ltd	29/03/2022 Payments to Voluntary Organisations	23,980.00
Sandcastle Care Ltd	29/03/2022 Payments to Voluntary Organisations	26,549.29
Sanderson Watts Associates Ltd	24/06/2021 GF Capital Expenditure	1,883.50
Sandtoft Care Home Limited	08/11/2021 Permanent Care	7636.71
SAP UK LTD Sapphire Homes UK Ltd	07/12/2021 Equipment Furniture & Materials	2,223.22
Sapphire Homes OK Ltd Sapphire Utility Solutions Ltd	31/03/2022 Payments to Private Contractors 24/08/2021 GF Capital Expenditure	6,000.00
Sapphire Utility Solutions Ltd	26/08/2021 Subcontracted Repairs	5,368.00
Sapphire Utility Solutions Ltd	19/01/2022 Subcontracted Repairs	1,000.00
Sapphire Utility Solutions Ltd	29/03/2022 Subcontracted Repairs	40,246.01
Sarabec Limited	11/05/2021 GF Capital Expenditure	1,873.74
Sarabec Limited	14/06/2021 GF Capital Expenditure	1,640.86
Sarabec Limited	27/10/2021 GF Capital Expenditure	2,096.45
Sarabec Limited	30/11/2021 GF Capital Expenditure	818.9
Sarabec Limited	09/03/2022 GF Capital Expenditure	4,936.55
Satchell Moran Solicitors	16/08/2021 Professional Fees	1,000.00
Satchell Moran Solicitors	23/11/2021 Professional Fees	5000
Satellite & Terrestrial Works Ltd T/A Arbworks	15/10/2021 Payments to Private Contractors	725
Satellite & Terrestrial Works Ltd T/A Arbworks	15/11/2021 Payments to Private Contractors	650
Satellite & Terrestrial Works Ltd T/A Arbworks	22/11/2021 Payments to Private Contractors	1000
Satellite & Terrestrial Works Ltd T/A Arbworks Satellite & Terrestrial Works Ltd T/A Arbworks	26/11/2021 Payments to Private Contractors 15/12/2021 Payments to Private Contractors	1400 1,285.00
Satellite & Terrestrial Works Ltd T/A Arbworks Satellite & Terrestrial Works Ltd T/A Arbworks	15/12/2021 Payments to Private Contractors 15/12/2021 Payments to Private Contractors	1,840.00
Satellite & Terrestrial Works Ltd T/A Arbworks Satellite & Terrestrial Works Ltd T/A Arbworks	17/12/2021 Payments to Private Contractors 17/12/2021 Payments to Private Contractors	1,840.00
Satellite & Terrestrial Works Ltd T/A Arbworks	19/01/2022 Payments to Private Contractors	1,600.00
Satellite & Terrestrial Works Ltd T/A Arbworks	24/01/2022 Payments to Private Contractors	950
Satellite & Terrestrial Works Ltd T/A Arbworks	09/03/2022 Payments to Private Contractors	500
Satellite & Terrestrial Works Ltd T/A Arbworks	10/03/2022 Payments to Private Contractors	500
Satellite & Terrestrial Works Ltd T/A Arbworks	15/03/2022 Payments to Private Contractors	1,300.00
Satellite & Terrestrial Works Ltd T/A Arbworks	28/03/2022 Recharges from HRA to GF	1,620.00
Savills (UK) Limited	25/11/2021 Professional Fees	1750
Savills (UK) Limited	12/01/2022 Professional Fees	7,800.00
Savills (UK) Limited	08/03/2022 Professional Fees	11,000.00
SBW Law Ltd	26/05/2021 Professional Fees	1,285.39
SBW Law Ltd	29/06/2021 Professional Fees	3,575.00
SBW Law Ltd	23/07/2021 Professional Fees	3,000.00
SBW Law Ltd SBW Law Ltd	28/07/2021 Professional Fees	1,177.94
SBW Law Ltd	28/07/2021 Professional Fees 23/09/2021 Professional Fees	2,500.00 3,125.00
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SBW Law Ltd	13/12/2021 Professional Fees	679.77
SBW Law Ltd	14/01/2022 Professional Fees	705.77
SBW Law Ltd	16/02/2022 Professional Fees	3,400.00
SBW Law Ltd	31/03/2022 Professional Fees	3,500.00
SBW Law Ltd	31/03/2022 Professional Fees 14/10/2021 Vehicle Licences	4,200.00
Scarab Sweepers Limited Scarab Sweepers Limited	• •	705 705
Scarab Sweepers Limited Scarab Sweepers Limited	14/10/2021 Vehicle Licences 14/10/2021 Vehicle Licences	705
Scarab Sweepers Limited	14/10/2021 Vehicle Electices 14/10/2021 GF Capital Expenditure	143,207.56
Scarab Sweepers Limited Scarab Sweepers Limited	14/10/2021 GF Capital Expenditure	143,207.56
Scarab Sweepers Limited	14/10/2021 GF Capital Expenditure	143,207.56
Scarab Sweepers Limited	16/11/2021 GF Capital Expenditure	72131.26
Scarab Sweepers Limited	16/11/2021 GF Capital Expenditure	72131.26
Scarab Sweepers Limited	16/11/2021 GF Capital Expenditure	72131.26
Scarab Sweepers Limited	19/11/2021 Equipment Furniture & Materials	2979.04
Scarab Sweepers Limited	21/12/2021 GF Capital Expenditure	72,131.26
Scarab Sweepers Limited	23/12/2021 Vehicle Licences	705
Scarab Sweepers Limited	23/12/2021 GF Capital Expenditure	139,020.00
Scarab Sweepers Limited	23/12/2021 GF Capital Expenditure	143,207.56
Scarab Sweepers Limited	07/01/2022 GF Capital Expenditure	72,131.26
Scarab Sweepers Limited	07/01/2022 GF Capital Expenditure	72,131.26
Scarab Sweepers Limited	02/02/2022 Equipment Furniture & Materials	2,442.69
Schafer Associates Ltd	09/06/2021 GF Capital Expenditure	1,807.81
Schafer Associates Ltd	02/07/2021 GF Capital Expenditure	3,442.57
Scholastic Ltd	05/05/2021 Books, Publications and Resources	598.8
School Improvement Liverpool	18/10/2021 Learning and Development	3,000.00
School of Sign Language Ltd	08/07/2021 Private Domicilliary	1,500.00
School of Sign Language Ltd	08/07/2021 Private Domicilliary	2,000.00
School of Sign Language Ltd	08/07/2021 Private Domicilliary	2,000.00
School of Sign Language Ltd	08/07/2021 Private Domicilliary	2,000.00
School of Sign Language Ltd	08/07/2021 Private Domicilliary	2,000.00
School of Sign Language Ltd	27/07/2021 Private Day Care	2,000.00
School of Sign Language Ltd	07/09/2021 Private Day Care	2,000.00
School of Sign Language Ltd	21/09/2021 Private Day Care	2,000.00
School of Sign Language Ltd	19/10/2021 Private Day Care	2,000.00
School of Sign Language Ltd	18/11/2021 Private Day Care	1200
School of Sign Language Ltd	24/11/2021 Private Day Care	2000
School of Sign Language Ltd	06/01/2022 Private Day Care	2,000.00
School of Sign Language Ltd	06/01/2022 Private Day Care	2,000.00
School of Sign Language Ltd	20/01/2022 Private Day Care	2,000.00
School of Sign Language Ltd	20/01/2022 Private Day Care	2,000.00
School of Sign Language Ltd	15/02/2022 Private Day Care	2,000.00
School of Sign Language Ltd	15/02/2022 Private Day Care	2,000.00
School of Sign Language Ltd	08/03/2022 Private Day Care	2,000.00
School of Sign Language Ltd	08/03/2022 Private Day Care	2,000.00
School Transport Solutions	24/11/2021 Home To School	3002
School Transport Solutions	06/12/2021 Home To School	2,528.00
School Transport Solutions	06/12/2021 Home To School	3,836.00
School Transport Solutions	16/03/2022 Home To School 25/05/2021 Computer Software (Licences & Maintenance)	7,725.00 22,800.00
SchoolGrid Ltd Scope	14/04/2021 Internal Education Services	1,143.00
Scope	14/04/2021 Internal Education Services 14/04/2021 Internal Education Services	1,226.00
Scope	14/04/2021 Internal Education Services	9,200.00
Scope	14/04/2021 Internal Education Services	10,280.00
Scope	14/04/2021 Internal Education Services	31,795.00
Scope	10/08/2021 Grants to External Bodies	1,500.00
Scott Davies Tree Surgery Ltd	24/06/2021 Payments to Private Contractors	1,700.00
Scott Davies Tree Surgery Ltd	30/06/2021 Payments to Private Contractors	850
Scott Davies Tree Surgery Ltd	09/07/2021 Payments to Private Contractors	600
Scott Davies Tree Surgery Ltd	14/09/2021 Payments to Private Contractors	1,900.00
Scott Davies Tree Surgery Ltd	05/10/2021 Payments to Private Contractors	1,100.00
Scott Davies Tree Surgery Ltd	20/10/2021 Payments to Private Contractors	650
Scott Davies Tree Surgery Ltd	20/10/2021 Payments to Private Contractors	950
Scott Davies Tree Surgery Ltd	20/10/2021 Payments to Private Contractors	1,900.00
Scott Davies Tree Surgery Ltd	27/10/2021 Payments to Private Contractors	2,400.00
Scott Davies Tree Surgery Ltd	02/11/2021 Payments to Private Contractors	1500
Scott Davies Tree Surgery Ltd	23/11/2021 Payments to Private Contractors	825
Scott Davies Tree Surgery Ltd	30/11/2021 Payments to Private Contractors	500
Scott Davies Tree Surgery Ltd	30/11/2021 Payments to Private Contractors	650
Scott Davies Tree Surgery Ltd	20/12/2021 Payments to Private Contractors	2,600.00
Scott Davies Tree Surgery Ltd	20/12/2021 Payments to Private Contractors	650
Scott Davies Tree Surgery Ltd	20/12/2021 Payments to Private Contractors	650
Scott Davies Tree Surgery Ltd	20/12/2021 Payments to Private Contractors	950
Scott Davies Tree Surgery Ltd	20/12/2021 Payments to Private Contractors	1,050.00
Scott Davies Tree Surgery Ltd	20/12/2021 Payments to Private Contractors	1,100.00
Scott Davies Tree Surgery Ltd	20/12/2021 Payments to Private Contractors	1,100.00
Scott Davies Tree Surgery Ltd	12/01/2022 Payments to Private Contractors	2,350.00
Scott Davies Tree Surgery Ltd	08/03/2022 Payments to Private Contractors	1,725.00
Scott Davies Tree Surgery Ltd Scott Davies Tree Surgery Ltd	08/03/2022 Payments to Private Contractors 09/03/2022 Payments to Voluntary Organisations	2,600.00 3,120.00
Scott Davies Tree Surgery Ltd Scott Davies Tree Surgery Ltd	28/03/2022 Payments to Voluntary Organisations 28/03/2022 Payments to Private Contractors	3,120.00 750
Scott Davies Tree Surgery Ltd Scottish Power Group	20/04/2021 Payments to Voluntary Organisations	516.34
Scottish Power Group	20/04/2021 Payments to Voluntary Organisations 20/04/2021 Payments to Voluntary Organisations	610.78
Scottish Power Group	18/05/2021 Payments to Voluntary Organisations	539.08
Scottish Power Group	05/07/2021 Payments to Voluntary Organisations	825.5
Scottish Power Group	15/07/2021 Payments to Voluntary Organisations	553.78
Scottish Power Group	16/09/2021 Payments to Voluntary Organisations	549.08
Scottish Power Group	18/10/2021 Payments to Voluntary Organisations	584.01
Scottish Power Group	14/12/2021 Payments to Voluntary Organisations	668.14
Scottish Power Group	06/01/2022 Payments to Voluntary Organisations	890.09
Scottish Power Group	18/01/2022 Payments to Voluntary Organisations	959.24
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Scottish Power Group	22/02/2022 Payments to Voluntary Organisations	999.49
S-Craft	22/09/2021 Stock Purchases	840
SDA Consulting LLP	14/04/2021 GF Capital Expenditure	1,276.00
SDA Consulting LLP	12/05/2021 GF Capital Expenditure	1,276.00
SDA Consulting LLP SDA Consulting LLP	15/06/2021 GF Capital Expenditure	1,276.00 1,276.00
SDA Consulting LLP	20/07/2021 GF Capital Expenditure 20/07/2021 HRA Capital Expenditure	1,680.00
SDA Consulting LLP	23/08/2021 GF Capital Expenditure	1,531.20
SDA Consulting LLP	23/08/2021 HRA Capital Expenditure	2,016.00
SDA Consulting LLP	16/09/2021 GF Capital Expenditure	980.4
SDA Consulting LLP	16/09/2021 HRA Capital Expenditure	1,975.60
SDA Consulting LLP SDA Consulting LLP	14/10/2021 GF Capital Expenditure 14/10/2021 HRA Capital Expenditure	1,572.20 1,975.00
SDA Consulting LLP	19/11/2021 GF Capital Expenditure	1572.2
SDA Consulting LLP	19/11/2021 HRA Capital Expenditure	1975
SDA Consulting LLP	14/12/2021 HRA Capital Expenditure	1,572.20
SDA Consulting LLP	14/12/2021 HRA Capital Expenditure	1,975.00
SDA Consulting LLP	24/01/2022 HRA Capital Expenditure	1,572.20
SDA Consulting LLP	24/01/2022 HRA Capital Expenditure	1,975.00
SDA Consulting LLP SDA Consulting LLP	17/03/2022 HRA Capital Expenditure 17/03/2022 HRA Capital Expenditure	1,572.20 1,572.20
SDA Consulting LLP	17/03/2022 HRA Capital Expenditure	1,975.00
SDA Consulting LLP	17/03/2022 HRA Capital Expenditure	1,975.00
Sea Recruitment Services Ltd	17/05/2021 Private Domicilliary	5,439.00
Sea Recruitment Services Ltd	17/05/2021 Private Domicilliary	6,734.00
Sea Recruitment Services Ltd	19/05/2021 Private Domicilliary	6,290.00
Sea Recruitment Services Ltd	20/05/2021 Private Domicilliary	5,180.00
Sea Recruitment Services Ltd Sea Recruitment Services Ltd	25/05/2021 Private Domicilliary 19/07/2021 Private Domicilliary	4,218.00 3,885.00
Sea Recruitment Services Ltd Sea Recruitment Services Ltd	22/07/2021 Private Domiciliary	3,755.50
Sea Recruitment Services Ltd	24/08/2021 Private Domicilliary	3,108.00
Sea Recruitment Services Ltd	21/09/2021 Private Domicilliary	2,331.00
Sea Recruitment Services Ltd	26/10/2021 Private Domicilliary	1,813.00
Sea Recruitment Services Ltd	30/11/2021 Private Domicilliary	1036
Sea Recruitment Services Ltd	21/12/2021 Private Domicilliary	1,295.00
Sea Recruitment Services Ltd	03/02/2022 Private Domicilliary	1,036.00
Sea Recruitment Services Ltd Sea Recruitment Services Ltd	22/02/2022 Private Education Services 15/03/2022 Private Domicilliary	1,295.00 740
Seashell Trust	11/05/2021 Private Education Services	10,882.14
Sector Security Services Ltd	07/04/2021 Premises Security	9,210.03
Sector Security Services Ltd	07/04/2021 Premises Security	6,585.32
Sector Security Services Ltd	01/06/2021 Premises Security	6,991.39
Sector Security Services Ltd	16/06/2021 Premises Security	7,577.02
Sector Security Services Ltd	05/07/2021 Repairs & Maintenance (Landlord)	5,882.76
Sector Security Services Ltd Sector Security Services Ltd	05/07/2021 Repairs & Maintenance (Landlord) 05/07/2021 Premises Security	6,033.60 8,402.96
Sector Security Services Ltd	02/08/2021 Repairs & Maintenance (Landlord)	6,486.12
Sector Security Services Ltd	03/08/2021 Premises Security	6,912.68
Sector Security Services Ltd	09/08/2021 Repairs & Maintenance (Landlord)	5,731.92
Sector Security Services Ltd	26/08/2021 Repairs & Maintenance (Landlord)	6,033.60
Sector Security Services Ltd	13/09/2021 Premises Security	7,481.26
Sector Security Services Ltd	27/09/2021 Repairs & Maintenance (Landlord)	6,184.44
Sector Security Services Ltd Sector Security Services Ltd	12/11/2021 Repairs & Maintenance (Landlord) 22/11/2021 Repairs & Maintenance (Landlord)	5731.92 6178.16
Sector Security Services Ltd	16/12/2021 Repairs & Maintenance (Landlord)	5,731.92
Sector Security Services Ltd	21/12/2021 Premises Security	6,733.13
Sector Security Services Ltd	21/12/2021 Premises Security	7,146.09
Sector Security Services Ltd	21/12/2021 Premises Security	7,295.72
Sector Security Services Ltd	28/02/2022 Repairs & Maintenance (Landlord)	6,391.85
Sector Security Services Ltd	21/03/2022 Repairs & Maintenance (Landlord)	5,430.24
Sector Security Services Ltd Sector Security Services Ltd	21/03/2022 Repairs & Maintenance (Landlord) 24/03/2022 Premises Security	6,567.83 7,182.01
Sector Security Services Ltd	24/03/2022 Premises Security	7,391.49
Sector Security Services Ltd	24/03/2022 Premises Security	7,672.77
Security Monitoring Centres Ltd	28/05/2021 Payments to Private Contractors	3,456.87
Security Monitoring Centres Ltd	01/06/2021 Payments to Private Contractors	3,377.58
Security Monitoring Centres Ltd	01/06/2021 Payments to Private Contractors	3,377.79
Security Monitoring Centres Ltd	05/07/2021 Payments to Private Contractors 09/08/2021 Payments to Private Contractors	3,363.29
Security Monitoring Centres Ltd Security Monitoring Centres Ltd	15/09/2021 Payments to Private Contractors	3,375.91 3,371.48
Security Monitoring Centres Ltd	01/11/2021 Payments to Private Contractors	3350.27
Security Monitoring Centres Ltd	16/12/2021 Payments to Private Contractors	3,354.22
Security Monitoring Centres Ltd	10/01/2022 Payments to Private Contractors	3,362.75
Security Monitoring Centres Ltd	24/01/2022 Payments to Private Contractors	3,358.38
Security Monitoring Centres Ltd	14/03/2022 Payments to Private Contractors	3,379.52
Security Monitoring Centres Ltd	30/03/2022 Payments to Private Contractors	3,363.52
Security Plus Limited Security Plus Limited	23/04/2021 Payments to Private Contractors 23/04/2021 Payments to Private Contractors	552 632.5
Security Plus Limited	26/05/2021 Payments to Private Contractors 26/05/2021 Payments to Private Contractors	1,633.00
Security Plus Limited	01/07/2021 Payments to Private Contractors	1,012.00
Security Plus Limited	01/07/2021 Payments to Private Contractors	2,001.00
Security Plus Limited	14/09/2021 Hired & Contracted Services	1,644.50
Security Plus Limited	14/09/2021 Payments to Private Contractors	1,863.00
Security Plus Limited	29/09/2021 Payments to Private Contractors	713
Security Plus Limited Security Plus Limited	20/10/2021 Payments to Private Contractors 09/12/2021 Payments to Private Contractors	1,725.00 1,817.00
Security Plus Limited Security Plus Limited	27/01/2022 Payments to Private Contractors	1,759.50
Security Plus Limited	27/01/2022 Payments to Private Contractors 27/01/2022 Payments to Private Contractors	2,024.00
Security Plus Limited	23/02/2022 Payments to Private Contractors	1,713.50
Security Plus Limited	30/03/2022 Payments to Private Contractors	1,771.00
Security Surveillance Systems Ltd	01/04/2021 HRA Day to Day Responsive Repairs	2,100.00

Security Surveillance Systems Ltd Security Surveillance Systems Ltd	22/04/2021 HRA Day to Day Responsive Repairs 30/04/2021 HRA Programmed Works	568 1,305.00
Security Surveillance Systems Etd	01/06/2021 HRA Day to Day Responsive Repairs	519
Security Surveillance Systems Ltd	01/06/2021 HRA Day to Day Responsive Repairs	686
Security Surveillance Systems Ltd	25/08/2021 HRA Day to Day Responsive Repairs	1,065.00
Security Surveillance Systems Ltd	02/09/2021 HRA Day to Day Responsive Repairs	2,400.00
SED Services Ltd Seddon Construction Ltd	02/12/2021 Contributions 25/11/2021 GF Capital Expenditure	6,496.00 28431.18
Seddon Services Ltd	27/04/2021 Grants to External Bodies	750
Seddon Services Ltd	05/05/2021 Grants to External Bodies	1,010.75
Seddon Services Ltd	28/05/2021 Grants to External Bodies	1,010.75
Seddon Services Ltd	01/07/2021 Grants to External Bodies	1,010.75
Seddon Services Ltd Seddon Services Ltd	21/12/2021 Grants to External Bodies 27/01/2022 Grants to External Bodies	750 1,010.75
Seddon Services Ltd	01/03/2022 Grants to External Bodies	1,010.75
Seddon Services Ltd	31/03/2022 Grants to External Bodies	1,010.75
Sedgwick International UK plc	28/09/2021 Insurance Work and Claims	644
Sedgwick International UK plc	28/09/2021 Insurance Work and Claims	795
Sedgwick International UK plc	28/09/2021 Insurance Work and Claims	1,780.00
Sedgwick International UK plc Sedgwick International UK plc	28/09/2021 Insurance Work and Claims 28/09/2021 Insurance Work and Claims	1,780.00 2,575.00
Sedgwick International OK pic	07/10/2021 Insurance Work and Claims	1,165.00
Sedgwick International UK plc	12/11/2021 Insurance Work and Claims	2575
Sedgwick International UK plc	22/11/2021 Insurance Work and Claims	907
Sedgwick International UK plc	20/12/2021 Insurance Work and Claims	880
Sefton Council	07/12/2021 Professional Fees	1,000.00
Select Medical Select Medical	12/04/2021 GF Capital Expenditure 14/04/2021 GF Capital Expenditure	1,430.00 1,937.00
Select Medical	20/04/2021 GF Capital Expenditure	518
Select Medical	11/05/2021 GF Capital Expenditure	2,025.00
Select Medical	25/05/2021 GF Capital Expenditure	1,614.00
Select Medical	07/06/2021 GF Capital Expenditure	780
Select Medical	07/06/2021 GF Capital Expenditure	3,560.00
Select Medical	17/06/2021 GF Capital Expenditure	2,279.00
Select Medical Select Medical	16/07/2021 GF Capital Expenditure 16/07/2021 GF Capital Expenditure	650 1,904.13
Select Medical	19/08/2021 GF Capital Expenditure	1,904.13
Select Medical	16/09/2021 GF Capital Expenditure	1,335.50
Select Medical	16/09/2021 GF Capital Expenditure	2,415.60
Select Medical	30/09/2021 GF Capital Expenditure	673.2
Select Medical	04/11/2021 GF Capital Expenditure	510
Select Medical	11/11/2021 GF Capital Expenditure	2150
Select Medical	16/11/2021 GF Capital Expenditure	2322 600
Select Medical Select Medical	23/11/2021 GF Capital Expenditure 14/12/2021 GF Capital Expenditure	3,410.00
Select Medical	13/01/2022 GF Capital Expenditure	2,773.00
Select Medical	15/02/2022 GF Capital Expenditure	520
Select Medical	17/02/2022 GF Capital Expenditure	3,219.00
Select Medical	15/03/2022 GF Capital Expenditure	2,086.36
Select Support Partnerships LTD	23/04/2021 Payments to Private Contractors	14,728.00
Select Support Partnerships LTD	13/05/2021 Payments to Private Contractors	8,370.00
Select Support Partnerships LTD Select Support Partnerships LTD	13/05/2021 Payments to Private Contractors 26/05/2021 Payments to Private Contractors	14,983.00 13,914.00
Select Support Partnerships LTD	14/06/2021 Payments to Private Contractors	8,370.00
Select Support Partnerships LTD	14/06/2021 Payments to Private Contractors	17,108.00
Select Support Partnerships LTD	06/07/2021 Payments to Private Contractors	8,370.00
Select Support Partnerships LTD	06/07/2021 Payments to Private Contractors	17,108.00
Select Support Partnerships LTD	05/08/2021 Payments to Private Contractors	8,370.00
Select Support Partnerships LTD	05/08/2021 Payments to Private Contractors	17,108.00
Select Support Partnerships LTD Select Support Partnerships LTD	14/09/2021 Payments to Private Contractors 20/09/2021 Payments to Private Contractors	17,108.00 8,370.00
Select Support Partnerships LTD	28/09/2021 Payments to Private Contractors	8,370.00
Select Support Partnerships LTD	28/10/2021 Payments to Private Contractors	17,108.00
Select Support Partnerships LTD	16/11/2021 Payments to Private Contractors	8370
Select Support Partnerships LTD	16/11/2021 Payments to Private Contractors	19435.5
Select Support Partnerships LTD	21/12/2021 Payments to Private Contractors	4,698.30
Select Support Partnerships LTD	21/12/2021 Payments to Private Contractors	5,744.55
Select Support Partnerships LTD Select Support Partnerships LTD	21/12/2021 Payments to Private Contractors 21/12/2021 Payments to Private Contractors	16,758.00 16,758.00
Select Support Partnerships LTD	11/02/2022 Payments to Private Contractors	4,698.30
Select Support Partnerships LTD	11/02/2022 Payments to Private Contractors	16,758.00
Select Support Partnerships LTD	01/03/2022 Payments to Private Contractors	4,765.00
Select Support Partnerships LTD	01/03/2022 Payments to Private Contractors	16,758.00
Select Support Partnerships LTD	21/03/2022 Payments to Private Contractors	4,765.80
Select Support Partnerships LTD	21/03/2022 Payments to Private Contractors	16,758.00
Select Support Partnerships LTD Select Support Partnerships LTD	28/03/2022 Payments to Private Contractors 29/03/2022 Payments to Private Contractors	22,100.00 47,457.00
Select Support Partnerships LTD Selectamark PLC	13/04/2021 Equipment Furniture & Materials	4,230.00
Senator Internationals Ltd T/A Teal Furniture	01/02/2022 Equipment Furniture & Materials	17,400.60
SEND Recruitment Ltd	06/04/2021 Private Education Services	537.63
SEND Recruitment Ltd	06/04/2021 Private Education Services	537.63
SEND Recruitment Ltd	06/04/2021 Private Education Services	537.63
SEND Recruitment Ltd	12/04/2021 Payments to Private Contractors	537.63
SEND Recruitment Ltd	15/06/2021 Private Education Services	537.63
SEND Recruitment Ltd SEND Recruitment Ltd	15/06/2021 Private Education Services 15/06/2021 Private Education Services	537.63 537.63
SEND Recruitment Ltd	15/06/2021 Private Education Services 15/06/2021 Private Education Services	537.63
SEND Recruitment Ltd	15/06/2021 Private Education Services	537.63
SEND Recruitment Ltd	22/06/2021 Private Education Services	826.05
SEND Recruitment Ltd	22/06/2021 Private Education Services	1,270.68
SEND Recruitment Ltd	01/07/2021 Private Education Services	637.05

SEND Recruitment Ltd	07/07/2021 Private Education Services	911.25
SEND Recruitment Ltd	20/07/2021 Private Education Services	817.26
SEND Recruitment Ltd	03/08/2021 Private Education Services	1,044.47
SEND Recruitment Ltd		
	04/08/2021 Private Education Services	889.26
SEND Recruitment Ltd	12/08/2021 Private Education Services	982.27
SEND Recruitment Ltd	12/08/2021 Private Education Services	996.47
SEND Recruitment Ltd	25/08/2021 Private Education Services	747.26
	06/09/2021 Private Education Services	1,114.47
SEND Recruitment Ltd		
SEND Recruitment Ltd	22/09/2021 Private Education Services	537.63
SEND Recruitment Ltd	01/10/2021 Private Education Services	537.63
SEND Recruitment Ltd	06/10/2021 Private Education Services	537.63
SEND Recruitment Ltd	14/10/2021 Private Education Services	537.63
SEND Recruitment Ltd	18/10/2021 Private Education Services	552.84
SEND Recruitment Ltd	21/10/2021 Private Education Services	537.63
SEND Recruitment Ltd	04/11/2021 Private Education Services	771.26
SEND Recruitment Ltd	22/11/2021 Private Education Services	537.63
SEND Recruitment Ltd	22/11/2021 Private Education Services	537.63
SEND Recruitment Ltd		537.63
	22/11/2021 Private Education Services	
SEND Recruitment Ltd	24/11/2021 Private Education Services	896.05
SEND Recruitment Ltd	06/12/2021 Private Education Services	1,238.89
SEND Recruitment Ltd	13/12/2021 Private Education Services	1,494.89
SEND Recruitment Ltd	16/12/2021 Private Education Services	1,401.89
SEND Recruitment Ltd	06/01/2022 Private Education Services	1,574.31
SEND Recruitment Ltd	13/01/2022 Private Education Services	1,914.52
	19/01/2022 Private Education Services	
SEND Recruitment Ltd	• •	1,315.68
SEND Recruitment Ltd	10/02/2022 Private Education Services	957.26
SEND Recruitment Ltd	14/02/2022 Private Education Services	1,510.10
SEND Recruitment Ltd	14/02/2022 Private Education Services	1,832.31
SEND Recruitment Ltd	18/02/2022 Private Education Services	1,644.31
SEND Recruitment Ltd	28/02/2022 Private Education Services	598.84
SEND Recruitment Ltd	28/02/2022 Private Education Services	622.84
SEND Recruitment Ltd	28/02/2022 Private Education Services	817.26
SEND Recruitment Ltd	11/03/2022 Private Education Services	1,175.68
SEND Recruitment Ltd	14/03/2022 Private Education Services	1,770.10
	• •	
SEND Recruitment Ltd	14/03/2022 Private Education Services	1,878.31
SEND Recruitment Ltd	18/03/2022 Private Education Services	1,254.47
SEND Recruitment Ltd	21/03/2022 Private Education Services	1,175.68
SEND Recruitment Ltd	23/03/2022 Private Education Services	793.26
SEND Recruitment Ltd	25/03/2022 Private Education Services	1,075.26
SEND Recruitment Ltd	31/03/2022 Education, Training, Exam Fees	598.84
Serco Shared Service Centre	25/02/2022 Hired & Contracted Services	3,850.00
Serco Shared Service Centre	16/03/2022 Hired & Contracted Services	3,850.00
Serjco Ltd	01/10/2021 Professional Fees	1,125.00
Serjco Ltd	12/01/2022 Professional Fees	1,375.00
	,,	
•	10/12/2021 Computer Coffware (Licenses & Maintenance)	
Servelec Youth Services Ltd	10/12/2021 Computer Software (Licences & Maintenance)	33,567.90
•	10/12/2021 Computer Software (Licences & Maintenance) 26/04/2021 Leasing	560
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing	560
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing	560 20,040.00
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finance Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing	560 20,040.00 21,075.00
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing	560 20,040.00
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finance Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing	560 20,040.00 21,075.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 24/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 24/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 10/07/2021 Equipment Furniture & Materials 10/08/2021 Leasing	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 24/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 11/05/2021 Leasing 11/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 01/07/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 11/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Leasing	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 11/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Leasing	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Leasing 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing	560 20,040.00 21,075.00 32,830.00 12,980.00 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 11/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 06/08/2021 Leasing 08/10/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing	560 20,040.00 21,075.00 32,830.00 12,980.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 01/07/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 01/07/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Leasing 09/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 01/07/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 09/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 01/07/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 09/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 01/07/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 07/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 26/04/2021 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 10/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 26/04/2021 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 26/04/2021 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48
Servelec Youth Services Ltd SG Equipment Finance Ltd	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 11/05/2021 Leasing 11/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 09/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 07/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2021 Payment Furniture & Materials 06/08/2021 Payment Furniture & Materials 06/08/2021 Payment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 01/07/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 07/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/08/2021 Equipment Furniture & Materials 06/08/2021 Payments to Health Authoritites 20/12/2021 Equipment Furniture & Materials 02/03/2022 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 06/08/2022 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 01/07/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 07/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/08/2021 Equipment Furniture & Materials 06/08/2021 Payments to Health Authoritites 20/12/2021 Equipment Furniture & Materials 02/03/2022 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 06/08/2022 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 06/03/2022 Equipment Furniture & Materials 02/03/2022 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 2,033.04 1,707.62 1,740.00 500 2,000.00
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 01/07/2021 Leasing 08/10/2021 Leasing 08/10/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Leasing 10/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 07/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Payments to Health Authoritites 20/01/2021 Equipment Furniture & Materials 02/03/2022 Payments to Voluntary Organisations 17/08/2021 Payments to Voluntary Organisations 24/06/2021 Payments to Voluntary Organisations	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 06/03/2022 Equipment Furniture & Materials 02/03/2022 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 2,033.04 1,707.62 1,740.00 500 2,000.00
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 01/07/2021 Leasing 08/10/2021 Leasing 08/10/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Leasing 10/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 07/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Payments to Health Authoritites 20/01/2021 Equipment Furniture & Materials 02/03/2022 Payments to Voluntary Organisations 17/08/2021 Payments to Voluntary Organisations 24/06/2021 Payments to Voluntary Organisations	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 26/04/2021 Equipment Furniture & Materials 27/07/2021 Equipment Furniture & Materials 20/12/2021 Equipment Furniture & Materials 20/12/2021 Equipment Furniture & Materials 20/12/2021 Equipment Furniture & Materials 20/16/2021 Payments to Health Authoritites 24/06/2021 Payments to Health Authoritites 24/06/2021 Payments to Health Authoritites	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 02/03/2022 Equipment Furniture & Materials 02/08/2021 Payments to Health Authoritites 02/08/2021 Payments to Health Authoritites 18/08/2021 Payments to Health Authoritites	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 10/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 02/03/2022 Equipment Furniture & Materials 02/03/2021 Payments to Health Authoritites 02/08/2021 Payments to Health Authoritites 18/08/2021 Payments to Health Authoritites 18/08/2021 Payments to Health Authoritites 18/08/2021 Payments to Health Authoritites	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94 2,063.18
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 02/03/2022 Equipment Furniture & Materials 02/08/2021 Payments to Health Authoritites 02/08/2021 Payments to Health Authoritites 18/08/2021 Payments to Health Authoritites	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 07/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Payments to Health Authoritites 20/12/2021 Fquipment Furniture & Materials 02/03/2022 Equipment Furniture & Materials 02/03/2021 Payments to Voluntary Organisations 17/08/2021 Payments to Voluntary Organisations 24/06/2021 Payments to Health Authoritites 24/06/2021 Payments to Health Authoritites 28/08/2021 Payments to Health Authoritites 28/08/2021 Payments to Health Authoritites	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94 2,063.18 1643.04
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 10/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 12/03/2022 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 02/08/2022 Equipment Furniture & Materials 02/08/2022 Equipment Furniture & Materials 02/08/2021 Payments to Health Authoritites 12/06/2021 Payments to Voluntary Organisations 17/08/2021 Payments to Health Authoritites 18/08/2021 Payments to Health Authoritites	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94 2,063.18 1643.04 2278.59 622.87
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 26/04/2021 Equipment Furniture & Materials 27/07/2021 Grants to External Bodies 22/08/2022 Payments to Voluntary Organisations 17/08/2021 Payments to Health Authoritites 24/06/2021 Payments to Health Authoritites 18/08/2021 Payments to Health Authoritites	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94 2,063.18 1643.04 2278.59 622.87 3,103.65
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 10/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 12/03/2022 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 02/08/2022 Equipment Furniture & Materials 02/08/2022 Equipment Furniture & Materials 02/08/2021 Payments to Health Authoritites 12/06/2021 Payments to Voluntary Organisations 17/08/2021 Payments to Health Authoritites 18/08/2021 Payments to Health Authoritites	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94 2,063.18 1643.04 2278.59 622.87
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 26/04/2021 Equipment Furniture & Materials 26/04/2021 Equipment Furniture & Materials 06/08/2021 Payments to Health Authoritites 20/12/2021 Equipment Furniture & Materials 02/03/2022 Equipment Furniture & Materials 02/08/2021 Payments to Health Authoritites 02/08/2021 Payments to Health Authoritites 18/08/2021 Payments to Health Authoritites 12/10/2021 Equipment Furniture & Materials	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94 2,063.18 1643.04 2278.59 622.87 3,103.65 612
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 07/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Payments to Health Authoritites 20/12/2021 Equipment Furniture & Materials 02/03/2022 Equipment Furniture & Materials 02/03/2022 Payments to Voluntary Organisations 17/08/2021 Payments to Voluntary Organisations 17/08/2021 Payments to Health Authoritites 18/08/2021 Payments to Health Authoritites	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 7,400.00 2,055.00 2,862.00 3,500.00 1,937.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94 2,063.18 1643.04 2278.59 622.87 3,103.65 612 1,100.00
Servelec Youth Services Ltd SG Equipment Finance Ltd SH 24 CIC Shakerley Community Partnership Shakerley Community Partnership Shakerley Community Partnership Shakerley Community Partnership Shakespeare Surgery Ltd Shakespeare Surgery Lt	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 26/04/2021 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Payments to Health Authoritites 20/12/2021 Equipment Furniture & Materials 02/03/2022 Equipment Furniture & Materials 02/03/2022 Equipment Furniture & Materials 02/03/2022 Payments to Health Authoritites 12/07/2021 Payments to Voluntary Organisations 17/08/2021 Payments to Health Authoritites 18/08/2021 Payments to Pivate Contractors 23/11/2021 Equipment Furniture & Materials 21/12/2021 Payments to Private Contractors 23/11/2021 Private Day Care	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94 2,063.18 1643.04 2278.59 622.87 3,103.65 612 1,100.00
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 07/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Payments to Health Authoritites 20/12/2021 Equipment Furniture & Materials 02/03/2022 Equipment Furniture & Materials 02/03/2022 Payments to Voluntary Organisations 17/08/2021 Payments to Voluntary Organisations 17/08/2021 Payments to Health Authoritites 18/08/2021 Payments to Health Authoritites	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 7,400.00 2,055.00 2,862.00 3,500.00 1,937.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94 2,063.18 1643.04 2278.59 622.87 3,103.65 612 1,100.00
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 10/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 20/12/2021 Equipment Furniture & Materials 20/12/2021 Equipment Furniture & Materials 20/16/2021 Payments to Health Authoritities 20/18/2021 Payments to Health Authoritites 12/06/2021 Payments to Health Authoritites 18/08/2021 Payments to Private Contractors 18/08/2021	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94 2,063.18 1643.04 2278.59 622.87 3,103.65 612 1,100.00 1463.67
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 02/03/2022 Equipment sto Health Authoritites 02/08/2021 Payments to Health Authoritites 18/08/2021 Payments to Health Authoritites 18/08	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94 2,063.18 1643.04 2278.59 622.87 3,103.65 612 1,100.00 1463.67 602.91
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 07/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Payments to Health Authoritites 20/12/2021 Equipment Furniture & Materials 02/03/2022 Payments to Voluntary Organisations 17/08/2021 Payments to Health Authoritites 24/06/2021 Payments to Health Authoritites 18/08/2021 Payments to Health Authoritites 18/08/20	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94 2,063.18 1643.04 2278.59 622.87 3,103.65 612 1,100.00 1463.67 602.91 510 614.79
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 08/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 02/03/2022 Equipment sto Health Authoritites 02/08/2021 Payments to Health Authoritites 18/08/2021 Payments to Health Authoritites 18/08	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94 2,063.18 1643.04 2278.59 622.87 3,103.65 612 1,100.00 1463.67 602.91
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 07/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Payments to Health Authoritites 20/012/2021 Equipment Furniture & Materials 02/03/2022 Equipment Furniture & Materials 02/03/2022 Payments to Health Authoritites 12/07/2021 Grants to External Bodies 02/08/2021 Payments to Voluntary Organisations 17/08/2021 Payments to Health Authoritites 18/08/2021 Payments to Private Contractors 18/04/2021 Equipment Furniture & Materials 18/04/2021 Equipment Furniture & Materials 18/04/2021 Payments to Private Contractors 18/04/2021 Agresso Warehouse Control Account 19/05/2021 Agresso Warehouse Control Account 19/05/2021 Agresso Warehouse Control Account	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94 2,063.18 1643.04 2278.59 622.87 3,103.65 612 1,100.00 1463.67 602.91 510 614.79 598.46
Servelec Youth Services Ltd SG Equipment Finance Ltd SG Equipment Finan	26/04/2021 Leasing 26/04/2021 Leasing 26/04/2021 Leasing 21/05/2021 Leasing 24/05/2021 Equipment Furniture & Materials 11/06/2021 Equipment Furniture & Materials 01/07/2021 Equipment Furniture & Materials 16/08/2021 Leasing 08/10/2021 Leasing 25/10/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Equipment Furniture & Materials 06/12/2021 Leasing 06/12/2021 Leasing 06/12/2021 Leasing 09/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 13/12/2021 Equipment Furniture & Materials 14/02/2022 Leasing 14/02/2022 Leasing 14/02/2022 Leasing 07/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 08/03/2022 Equipment Furniture & Materials 06/08/2021 Payments to Health Authoritites 20/12/2021 Equipment Furniture & Materials 02/03/2022 Payments to Voluntary Organisations 17/08/2021 Payments to Health Authoritites 24/06/2021 Payments to Health Authoritites 18/08/2021 Payments to Health Authoritites 18/08/20	560 20,040.00 21,075.00 32,830.00 12,980.00 815 6,920.00 10,600.00 5,210.00 6,500.00 7,400.00 2,055.00 2,862.00 3,500.00 10,537.50 13,935.00 2,800.00 1,937.99 588 5,620.00 9,288.00 2,008.13 11,101.48 1,434.56 1,874.56 2,033.04 1,707.62 1,740.00 500 2,000.00 1,631.43 1,999.54 1,310.94 2,063.18 1643.04 2278.59 622.87 3,103.65 612 1,100.00 1463.67 602.91 510 614.79

Sherman & Young (Timber) LTD	21/12/2021 Agresso Warehouse Control Account	601.43
Sherman & Young (Timber) LTD	15/02/2022 Agresso Warehouse Control Account	602.91
Sherwood Drive Flood Action Group	15/12/2021 Payments to Voluntary Organisations	500
Sherwood Drive Flood Action Group	15/12/2021 Payments to Voluntary Organisations	2,000.00
Shevington Youth Club Shevington & District Fete	18/03/2022 Payments to Voluntary Organisations 28/06/2021 Payments to Voluntary Organisations	1,750.00 500
Shevington Community Pantry	20/07/2021 Payments to Voluntary Organisations	1.000.00
Shevington Sharks ARLFC	12/07/2021 Grants to External Bodies	640
Shevington Sharks ARLFC	18/10/2021 Grants to External Bodies	5,000.00
Shevington Surgery	09/04/2021 Payments to Health Authoritites	699.56
Shevington Surgery	09/04/2021 Payments to Health Authoritites	1,013.77
Shevington Surgery	15/04/2021 Payments to Health Authoritites 24/06/2021 Payments to Health Authoritites	722.87 786.95
Shevington Surgery Shevington Surgery	26/07/2021 Payments to Health Authoritites	618.09
Shevington Surgery	09/08/2021 Payments to Health Authoritites	1,195.04
Shevington Surgery	12/10/2021 Payments to Health Authoritites	559.56
Shevington Surgery	20/12/2021 Payments to Health Authoritites	769.56
Shevington Surgery	02/03/2022 Payments to Health Authoritites	909.56
Shevington Vale Before & After School Club	20/04/2021 Nursery Grant Payments	678.12
Shevington Vale Before & After School Club Shevington Vale Before & After School Club	30/07/2021 Hired & Contracted Services 08/09/2021 Hired & Contracted Services	665 1,111.50
Shevington Vale Before & After School Club	23/12/2021 Hired & Contracted Services	1,529.50
Shevington Vale Before & After School Club	23/03/2022 Hired & Contracted Services	1,273.00
Shevington Village Bowling Club	31/01/2022 Grants to External Bodies	1,500.00
Shieldpay Ltd	06/01/2022 Professional Fees	1,400.00
Shieldpay Ltd	06/01/2022 Professional Fees	1,480.00
Shieldpay Ltd Shine Therapy Centre Ltd	14/01/2022 Professional Fees 12/04/2021 Professional Fees	800 1,620.00
Shorrock Trichem Ltd	05/05/2021 Equipment Hire	581.74
Shorrock Trichem Ltd	10/05/2021 Consumable Materials	1,418.51
Shorrock Trichem Ltd	12/05/2021 Cleaning & Domestic Supplies	554.74
Shorrock Trichem Ltd	13/05/2021 Cleaning & Domestic Supplies	539.29
Shorrock Trichem Ltd	26/05/2021 Equipment Furniture & Materials	621.5
Shorrock Trichem Ltd	28/05/2021 Equipment Hire	581.74
Shorrock Trichem Ltd	17/06/2021 Cleaning & Domestic Supplies	561.3
Shorrock Trichem Ltd Shorrock Trichem Ltd	30/06/2021 Cleaning & Domestic Supplies 19/07/2021 Cleaning & Domestic Supplies	594.35 661.72
Shorrock Trichem Ltd	21/07/2021 Cleaning & Domestic Supplies 21/07/2021 Cleaning & Domestic Supplies	976.25
Shorrock Trichem Ltd	26/07/2021 Cleaning & Domestic Supplies	544.65
Shorrock Trichem Ltd	02/08/2021 Cleaning & Domestic Supplies	803.18
Shorrock Trichem Ltd	02/08/2021 Hired & Contracted Services	755.51
Shorrock Trichem Ltd	05/08/2021 Cleaning & Domestic Supplies	976.25
Shorrock Trichem Ltd Shorrock Trichem Ltd	05/08/2021 Cleaning & Domestic Supplies 17/08/2021 Hired & Contracted Services	544.63 590.41
Shorrock Trichem Ltd	25/08/2021 Cleaning & Domestic Supplies	504.93
Shorrock Trichem Ltd	26/08/2021 Cleaning & Domestic Supplies	743.31
Shorrock Trichem Ltd	06/10/2021 Equipment Hire	581.74
Shorrock Trichem Ltd	15/10/2021 Hired & Contracted Services	803.62
Shorrock Trichem Ltd	25/10/2021 Cleaning & Domestic Supplies	537.1
Shorrock Trichem Ltd	01/11/2021 Hired & Contracted Services	4,367.10
Shorrock Trichem Ltd Shorrock Trichem Ltd	08/11/2021 Cleaning & Domestic Supplies 11/11/2021 Hired & Contracted Services	976.25 746.25
Shorrock Trichem Ltd	30/11/2021 Hired & Contracted Services	686.85
Shorrock Trichem Ltd	07/12/2021 Cleaning & Domestic Supplies	533.54
Shorrock Trichem Ltd	07/12/2021 Consumable Materials	504.4
Shorrock Trichem Ltd	06/01/2022 Leasing (Equipment)	625.4
Shorrock Trichem Ltd	11/01/2022 Leasing (Equipment)	625.4
Shorrock Trichem Ltd Shorrock Trichem Ltd	02/02/2022 Equipment Furniture & Materials 04/02/2022 Hired & Contracted Services	914
Shorrock Trichem Ltd	07/02/2022 Cleaning & Domestic Supplies	527.55 554.17
Shorrock Trichem Ltd	07/02/2022 Equipment Hire	581.74
Shorrock Trichem Ltd	28/02/2022 Hired & Contracted Services	700.48
Shorrock Trichem Ltd	10/03/2022 Cleaning & Domestic Supplies	503.55
Shorrock Trichem Ltd	10/03/2022 Cleaning & Domestic Supplies	574.5
Shorrock Trichem Ltd Shorrock Trichem Ltd	17/03/2022 Cleaning & Domestic Supplies 17/03/2022 Consumable Materials	550.88 2,490.28
Shorrock Trichem Ltd Shorrock Trichem Ltd	21/03/2022 Consumable Materials 21/03/2022 Repairs & Maintenance (Non CPMF)	2,490.28 976.25
Shorrock Trichem Ltd	21/03/2022 Professional Fees	581.74
Short Network Ltd	07/03/2022 Equipment Furniture & Materials	545
Siemens Financial Services Ltd	17/05/2021 Leasing	3,337.95
Siemens Financial Services Ltd	27/05/2021 Leasing	1,000.00
Siemens Financial Services Ltd	18/06/2021 Leasing	64,039.90
Siemens Financial Services Ltd Siemens Financial Services Ltd	26/07/2021 Leasing (Equipment)	87,070.47
Siemens Financial Services Ltd	28/07/2021 Leasing (Equipment) 06/08/2021 Leasing	74,207.07 3,337.95
Siemens Financial Services Ltd	05/01/2022 Leasing (Equipment)	60,548.51
Siemens Financial Services Ltd	10/01/2022 Leasing (Equipment)	92,592.83
Siemens Financial Services Ltd	13/01/2022 Leasing	3,337.95
Siemens Financial Services Ltd	20/01/2022 Leasing (Equipment)	28,985.64
Siemens Financial Services Ltd	28/01/2022 Leasing	2,225.30
SignHealth SignHealth	29/04/2021 Payments to Private Contractors 29/04/2021 Private Day Care	560.74 1,058.00
SignHealth	25/05/2021 Payments to Private Contractors	511.38
SignHealth	25/05/2021 Private Day Care	966.6
SignHealth	29/06/2021 Private Day Care	874
SignHealth	27/07/2021 Private Day Care	1,266.84
SignHealth	18/08/2021 Private Day Care	1,407.60
SignHealth SignHealth	07/10/2021 Private Day Care 28/10/2021 Private Day Care	828 828
SignHealth	24/11/2021 Private Day Care 24/11/2021 Private Day Care	874
SignHealth	21/12/2021 Private Day Care	1,548.36

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Smith Bros (Caerconan Wholesale)17/03/2022 Agresso Warehouse Control Account891Smith of Derby Ltd25/11/2021 Repairs & Maintenance (Landlord)997	Smith Bros (Caerconan Wholesale)	25/01/2022 Agresso Warehouse Control Account	831
Smith of Derby Ltd 25/11/2021 Repairs & Maintenance (Landlord) 997			
Smiths Equipment Hire Limited 25/01/2022 Equipment Furniture & Materials 518.3	·		
	Simus Equipment Hire Limited	25/01/2022 Equipment Furniture & Materials	518.3

Contible Facilian and Hire Limited	35/04/2022 Favinment Furniture & Materials	1,223.75
Smiths Equipment Hire Limited Snap Surveys Ltd	25/01/2022 Equipment Furniture & Materials 22/03/2022 Equipment Furniture & Materials	1,075.00
Snap-On Diagnostics	27/07/2021 Consumable Materials	2,260.00
Social Care Network	27/04/2021 Licence Fees	2,441.10
Social Care Network	27/04/2021 Licence Fees	2,441.10
Social Care Network	08/06/2021 Licence Fees	2,441.10
Social Care Network	25/06/2021 Licence Fees	2,441.10
Social Care Network	29/07/2021 Licence Fees	2,466.10
Social Care Network	01/09/2021 Licence Fees	2,466.10
Social Care Network	28/09/2021 Licence Fees	2,466.10
Social Care Network Social Care Network	21/10/2021 Licence Fees 01/12/2021 Licence Fees	2,466.10 2,466.10
Social Care Network	23/12/2021 Licence Fees 23/12/2021 Licence Fees	2,466.10
Social Care Network	11/02/2022 Licence Fees	2,466.10
Social Care Network	08/03/2022 Licence Fees	2,466.10
Social Care Services Group	16/04/2021 Payments to Voluntary Organisations	19,285.80
Social Care Services Group	16/04/2021 Payments to Voluntary Organisations	19,285.80
Social Care Services Group	21/04/2021 Payments to Voluntary Organisations	19,928.66
Social Care Services Group	21/04/2021 Payments to Voluntary Organisations	19,928.66
Social Care Services Group	11/06/2021 Payments to Voluntary Organisations	19,928.66
Social Care Services Group	11/06/2021 Payments to Voluntary Organisations	19,928.66
Social Care Services Group	05/07/2021 Payments to Voluntary Organisations	19,285.80
Social Care Services Group	05/07/2021 Payments to Voluntary Organisations	19,285.80
Social Care Services Group	27/07/2021 Payments to Voluntary Organisations	19,928.66
Social Care Services Group	27/07/2021 Payments to Voluntary Organisations 02/09/2021 Payments to Voluntary Organisations	19,928.66
Social Care Services Group Social Care Services Group	02/09/2021 Payments to Voluntary Organisations 02/09/2021 Payments to Voluntary Organisations	19,928.66 19,928.66
Social Care Services Group	08/09/2021 Payments to Voluntary Organisations	17,500.00
Social Care Services Group	10/09/2021 Payments to Voluntary Organisations	25,714.35
Social Care Services Group	08/10/2021 Payments to Voluntary Organisations	10,285.76
Social Care Services Group	08/10/2021 Payments to Voluntary Organisations	19,285.80
Social Care Services Group	08/10/2021 Payments to Voluntary Organisations	19,285.80
Social Care Services Group	08/10/2021 Payments to Voluntary Organisations	37,500.00
Social Care Services Group	26/10/2021 Payments to Voluntary Organisations	19,928.66
Social Care Services Group	26/10/2021 Payments to Voluntary Organisations	38,750.00
Social Care Services Group	09/11/2021 Payments to Voluntary Organisations	19928.66
Social Care Services Group	09/11/2021 Payments to Voluntary Organisations	19928.66
Social Care Services Group	15/12/2021 Payments to Voluntary Organisations	19,285.80
Social Care Services Group	15/12/2021 Payments to Voluntary Organisations	19,285.80
Social Care Services Group	15/12/2021 Payments to Voluntary Organisations	19,285.80
Social Care Services Group	15/12/2021 Payments to Voluntary Organisations	37,500.00
Social Care Services Group Social Care Services Group	21/12/2021 Payments to Voluntary Organisations	19,928.66
Social Care Services Group	21/12/2021 Payments to Voluntary Organisations 21/12/2021 Payments to Voluntary Organisations	19,928.66 19,928.66
Social Care Services Group	21/12/2021 Payments to Voluntary Organisations	38,750.00
Social Care Services Group	15/02/2022 Payments to Voluntary Organisations	19,928.66
Social Care Services Group	15/02/2022 Payments to Voluntary Organisations	19,928.66
Social Care Services Group	15/02/2022 Payments to Voluntary Organisations	19,928.66
Social Care Services Group	15/02/2022 Payments to Voluntary Organisations	38,750.00
Social Care Services Group	29/03/2022 Payments to Voluntary Organisations	18,000.08
Social Care Services Group	29/03/2022 Payments to Voluntary Organisations	18,000.08
Social Care Services Group	29/03/2022 Payments to Voluntary Organisations	18,000.08
Social Care Services Group	29/03/2022 Payments to Voluntary Organisations	35,000.00
Social Finance Limited	15/09/2021 Professional Fees	227,500.00
Social Sense Limited	07/02/2022 Equipment Furniture & Materials	2,500.00
Social Sense Limited Society Support CIC	09/03/2022 Hired & Contracted Services 08/09/2021 Professional Fees	2,500.00 1,389.42
Society Support CIC	02/11/2021 Rent	597.69
Society Support CIC	02/11/2021 Rent	796.92
Society Support CIC	20/12/2021 Payments to Private Contractors	1,205.00
SOCITM Limited	20/01/2022 Subscriptions	1,995.00
Soft Surfaces Ltd	26/07/2021 Hired & Contracted Services	1,364.57
Solagen Ltd	28/06/2021 Equipment Furniture & Materials	1,335.00
Solon Security Ltd	13/04/2021 Equipment Furniture & Materials	4,042.75
Solon Security Ltd	13/05/2021 Equipment Furniture & Materials	1,323.50
Solon Security Ltd	28/09/2021 Equipment Furniture & Materials	1,445.70
Solon Security Ltd	29/09/2021 Equipment Furniture & Materials	2,015.00
Solon Security Ltd	25/11/2021 Equipment Furniture & Materials	2220
Solon Security Ltd	13/12/2021 Professional Fees	9,151.50
Solon Security Ltd Solon Security Ltd	23/02/2022 Equipment Furniture & Materials 22/03/2022 Equipment Furniture & Materials	1,962.50 1,992.50
Solutions For Leisure Ltd	11/10/2021 Repairs To Equipment	948.5
Solutions For Leisure Ltd	15/11/2021 Equipment Furniture & Materials	620
Solutions For Leisure Ltd	18/11/2021 Repairs To Equipment	943.9
Solutions For Leisure Ltd	03/03/2022 Equipment Furniture & Materials	530
Sophic Limited	25/02/2022 Professional Fees	1,000.00
Sophic Limited	31/03/2022 Professional Fees	1,000.00
Sophic Limited	31/03/2022 Professional Fees	3,000.00
Sophie Bean Properties Ltd	11/10/2021 Rent	600
Sophie Bean Properties Ltd	11/10/2021 Rent	6,000.00
Sounds-Write Ltd	08/06/2021 Education, Training, Exam Fees	8,360.00
Sounds-Write Ltd Sounds-Write Ltd	21/07/2021 Education, Training, Exam Fees 22/11/2021 Education, Training, Exam Fees	9,460.00 4410
Sounds-Write Ltd Sounds-Write Ltd	02/03/2022 Education, Training, Exam Fees	6,930.00
South Cheshire Psychology Services Ltd	09/08/2021 Professional Fees	547
South Cheshire Psychology Services Ltd	09/08/2021 Professional Fees	1,139.70
South Lakeland District Council	13/04/2021 NNDR	1,576.04
South Lakeland District Council	18/05/2021 NNDR	1,576.04
South Lakeland District Council	19/07/2021 NNDR	1,576.04
South Lakeland District Council	27/07/2021 NNDR	2,314.52
South Lakeland District Council	25/11/2021 NNDR	9144

Court	th London and Maudsley NHS Foundation Trust	15/02/2022	Professional Fees	9,000.00
	•	26/08/2021		787.85
		26/08/2021		1,997.37
			Payments to Health Authoritites	1,215.00
Sout	hport & Ormskirk NHS Trust	27/09/2021	Equipment Furniture & Materials	778
Sout	hport & Ormskirk NHS Trust	02/02/2022	Payments to Health Authoritites	622
	•		Payments to Health Authoritites	807
			Agresso Warehouse Control Account	831.2
	_ -		Agresso Warehouse Control Account	561
	_ -		Agresso Warehouse Control Account	554.04
			Agresso Warehouse Control Account Agresso Warehouse Control Account	605.9 897.6
	=		Agresso Warehouse Control Account	605.9
			Agresso Warehouse Control Account	897.6
			Agresso Warehouse Control Account	574.4
			Agresso Warehouse Control Account	897.6
			Agresso Warehouse Control Account	605.9
Sove	ereign Chemicals Ltd	16/09/2021	Agresso Warehouse Control Account	897.6
Sove	ereign Chemicals Ltd	17/09/2021	Agresso Warehouse Control Account	605.9
	_ -		Agresso Warehouse Control Account	727.2
	_ -		Agresso Warehouse Control Account	897.6
			Agresso Warehouse Control Account	897.6
	_ -		Agresso Warehouse Control Account	605.9
			Agresso Warehouse Control Account Agresso Warehouse Control Account	897.6 1256.64
	_ -		Agresso Warehouse Control Account	897.6
			Window Cleaning	1,253.00
			Window Cleaning	1,253.00
			Window Cleaning	1,253.00
			Equipment Furniture & Materials	1,287.00
SP W	/indow Cleaning Services	22/06/2021	Equipment Furniture & Materials	1,287.00
SP W	/indow Cleaning Services	02/08/2021	Equipment Furniture & Materials	1,287.00
SP W	/indow Cleaning Services	02/08/2021	Window Cleaning	1,253.00
SP W	/indow Cleaning Services	31/08/2021	Window Cleaning	1,253.00
			Window Cleaning	1,253.00
			Window Cleaning	1,287.00
			Window Cleaning	1,287.00
			Window Cleaning	1,253.00
			Window Cleaning Window Cleaning	1287 1287
			Window Cleaning Window Cleaning	1,253.00
			Window Cleaning Window Cleaning	1,253.00
			Window Cleaning	1,253.00
			Window Cleaning	1,253.00
			Window Cleaning	737
SP W	/indow Cleaning Services	11/02/2022	Window Cleaning	1,287.00
Spac	rehouse Ltd	10/06/2021	Advertising (Non Employee)	650
Spac	rehouse Ltd	11/06/2021	Staff Advertising	550
Spac	rehouse Ltd	31/08/2021	Advertising (Non Employee)	550
			Equipment Furniture & Materials	855.83
			HRA Capital Expenditure	26,976.58
	= =		Furnished Accomodation	1,523.32
	ious Place Engage Ltd ious Place Engage Ltd		Furnished Accomodation Equipment Furniture & Materials	1,826.66 765
	9 9		Furnished Accomodation	606.66
	ious Place Engage Ltd	· · · · ·	Furnished Accomodation	635
	= =		Furnished Accomodation	951.66
	9 9		Furnished Accomodation	1,436.66
Spac	ious Place Engage Ltd	08/07/2021	Equipment Furniture & Materials	524.17
Spac	ious Place Engage Ltd	08/07/2021	Equipment Furniture & Materials	748.33
Spac	ious Place Engage Ltd	08/07/2021	Equipment Furniture & Materials	815
Spac	ious Place Engage Ltd	19/07/2021	Furnished Accomodation	1,162.50
	= =		Equipment Furniture & Materials	856.67
			HRA Capital Expenditure	2,452.41
			Furnished Accomodation Furnished Accomodation	690 1,687.50
	= =		Hired & Contracted Services Equipment Furniture & Materials	535.83 1464.16
	9 9		Equipment Furniture & Materials	4241.69
			Equipment Furniture & Materials	3051.69
			Furnished Accomodation	665
Spac	ious Place Engage Ltd	26/11/2021	Furnished Accomodation	1304.15
Spac	cious Place Engage Ltd	30/11/2021	Equipment Furniture & Materials	1645.01
		02/12/2021	Equipment Furniture & Materials	706.66
			Equipment Furniture & Materials	856.67
			Equipment Furniture & Materials	1,413.34
			Equipment Furniture & Materials	2,831.67
			Equipment Furniture & Materials	3,023.34
			Equipment Furniture & Materials Furnished Accomodation	4,891.68 1,145.84
			Professional Fees	1,145.84
			Equipment Furniture & Materials	3,461.69
			Equipment Furniture & Materials	3,472.49
			Equipment Furniture & Materials	3,270.02
			Furnished Accomodation	1,148.34
			Furnished Accomodation	1,216.66
		02/03/2022	Furnished Accomodation	3,130.84
			Furnished Accomodation	1,369.17
			Direct Materials	998.9
			Direct Materials	655.48
Span	ndex Ltd	18/11/2021	Direct Materials	615.21

Spandex Ltd	18/11/2021 Direct Materials	765.24
Spandex Ltd	18/11/2021 Direct Materials	1,101.30
Spectra Security Ltd	29/04/2021 Repairs & Maintenance (Landlord)	28,112.54
Spectra Security Ltd	05/07/2021 Repairs & Maintenance (Landlord)	855
Spectra Security Ltd	26/07/2021 Repairs & Maintenance (Landlord)	647
Spectra Security Ltd	12/10/2021 Repairs & Maintenance (Landlord)	38,642.66
Spectra Security Ltd	25/10/2021 Repairs & Maintenance (Landlord)	1,055.00
Spectra Security Ltd	16/12/2021 Repairs & Maintenance (Landlord)	5,827.00 2,017.00
Spectra Security Ltd Spectra Security Ltd	23/12/2021 Repairs & Maintenance (Landlord) 25/01/2022 Repairs & Maintenance (Landlord)	700
Spectra Security Ltd	09/02/2022 Repairs & Maintenance (Landlord)	607
Spectra Security Ltd	29/03/2022 Repairs & Maintenance (Landlord)	604
Spectrum Community Health CIC	13/04/2021 Payments to Voluntary Organisations	551,203.50
Spectrum Community Health CIC	15/04/2021 Payments to Voluntary Organisations	20,346.30
Spectrum Community Health CIC	15/07/2021 Payments to Voluntary Organisations	551,203.50
Spectrum Community Health CIC	15/10/2021 Payments to Voluntary Organisations	511,736.00
Spectrum Community Health CIC	02/02/2022 Payments to Voluntary Organisations	511,736.00
Speedy Asset Services Ltd	23/04/2021 Equipment Hire	563.5
Speedy Asset Services Ltd	23/04/2021 Vehicle and Plant Hire	503.7
Speedy Asset Services Ltd	11/05/2021 Equipment Hire	539
Speedy Asset Services Ltd	13/05/2021 Repairs & Maintenance (Landlord)	946 514.5
Speedy Asset Services Ltd Speedy Asset Services Ltd	15/06/2021 Equipment Hire 20/07/2021 Equipment Hire	539
Speedy Asset Services Ltd Speedy Asset Services Ltd	12/08/2021 HRA Capital Expenditure	627
Speedy Asset Services Ltd	12/08/2021 HRA Capital Expenditure	627
Speedy Asset Services Ltd	12/08/2021 HRA Capital Expenditure	627
Speedy Asset Services Ltd	12/08/2021 HRA Capital Expenditure	627
Speedy Asset Services Ltd	12/08/2021 HRA Capital Expenditure	627
Speedy Asset Services Ltd	12/08/2021 HRA Capital Expenditure	627
Speedy Asset Services Ltd	02/09/2021 Equipment Hire	539
Speedy Asset Services Ltd	13/09/2021 Equipment Hire	539
Speedy Asset Services Ltd	19/10/2021 Equipment Hire	539
Speedy Asset Services Ltd	25/10/2021 HRA Day to Day Responsive Repairs	1,954.00
Speedy Asset Services Ltd	19/11/2021 Equipment Hire	514.5
Speedy Asset Services Ltd	20/12/2021 Equipment Hire	539
Speedy Asset Services Ltd	28/01/2022 Equipment Hire	563.5
Speedy Asset Services Ltd	18/02/2022 Equipment Hire	514.5
Spinners Collective Spirit	20/01/2022 Payments to Voluntary Organisations	1,950.00 500
Spinners Mill Archers Sport Rebooted CIC	20/09/2021 Grants to External Bodies 28/06/2021 Payments to Voluntary Organisations	500
Sport Rebooted CIC	27/07/2021 Grants to External Bodies	2,000.00
Sporting Stars CIC T/A Sporting Stars Academy	30/03/2022 Private Education Services	5,775.00
Sporting Stars CIC T/A Sporting Stars Academy	31/03/2022 Private Education Services	6,930.00
Spring View Community Sports Association	15/06/2021 Grants to External Bodies	1,200.00
Spring View Community Sports Association	24/06/2021 Payments to Voluntary Organisations	500
Springdale Psychological Services Ltd	25/06/2021 Professional Fees	1,720.00
Springfield & Beech Hill Community	13/04/2021 Grants to External Bodies	800
Springfield & Beech Hill Community	20/07/2021 Payments to Voluntary Organisations	1,000.00
Springfield Nursing Home	27/04/2021 Permanent Care	2,215.32
Springfield Nursing Home	27/04/2021 Permanent Care	2,215.32
Springfield Nursing Home	27/04/2021 Permanent Care	2,237.64
Springfield Nursing Home	27/04/2021 Permanent Care 25/05/2021 Permanent Care	2,237.64 2,215.32
Springfield Nursing Home Springfield Nursing Home	25/05/2021 Permanent Care	2,215.32
Springfield Nursing Home	25/05/2021 Permanent Care	2,237.64
Springfield Nursing Home	25/05/2021 Permanent Care	2,237.64
Springfield Nursing Home	22/06/2021 Permanent Care	2,215.32
Springfield Nursing Home	22/06/2021 Permanent Care	2,215.32
Springfield Nursing Home	22/06/2021 Permanent Care	2,237.64
Springfield Nursing Home	22/06/2021 Permanent Care	2,237.64
Springfield Nursing Home	16/07/2021 Permanent Care	2,483.88
Springfield Nursing Home	16/07/2021 Permanent Care	2,484.60
Springfield Nursing Home	16/07/2021 Permanent Care	2,509.56
Springfield Nursing Home	16/07/2021 Permanent Care	2,509.56
Springfield Nursing Home	16/07/2021 Respite Care	6,469.71
Springfield Nursing Home Springfield Nursing Home	13/08/2021 Permanent Care	2,304.84
Springfield Nursing Home	13/08/2021 Permanent Care 13/08/2021 Permanent Care	2,305.08 2,328.28
Springfield Nursing Home	13/08/2021 Permanent Care	2,328.28
Springfield Nursing Home	13/08/2021 Respite Care	2,448.00
Springfield Nursing Home	10/09/2021 Permanent Care	2,304.84
Springfield Nursing Home	10/09/2021 Permanent Care	2,305.08
Springfield Nursing Home	10/09/2021 Permanent Care	2,328.28
Springfield Nursing Home	10/09/2021 Permanent Care	2,328.28
Springfield Nursing Home	10/09/2021 Permanent Care	4,375.43
Springfield Nursing Home	08/10/2021 Permanent Care	2,304.84
Springfield Nursing Home	08/10/2021 Permanent Care	2,305.08
Springfield Nursing Home	08/10/2021 Permanent Care	2,328.28
Springfield Nursing Home Springfield Nursing Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,328.28 2,356.00
Springfield Nursing Home Springfield Nursing Home	08/11/2021 Permanent Care 08/11/2021 Permanent Care	2,356.00
Springfield Nursing Home	08/11/2021 Permanent Care 08/11/2021 Permanent Care	2305.08
Springfield Nursing Home	08/11/2021 Permanent Care	2328.28
Springfield Nursing Home	08/11/2021 Permanent Care	2328.28
Springfield Nursing Home	08/11/2021 Permanent Care	2356
Springfield Nursing Home	07/12/2021 Permanent Care	2,304.84
Springfield Nursing Home	07/12/2021 Permanent Care	2,305.08
Springfield Nursing Home	07/12/2021 Permanent Care	2,328.28
Springfield Nursing Home	07/12/2021 Permanent Care	2,328.28
Springfield Nursing Home	07/12/2021 Permanent Care	2,356.00
Springfield Nursing Home	07/12/2021 Respite Care	2,580.00

Springfield Nursing Home	05/01/2022 Permanent Care	2,304.84
Springfield Nursing Home	05/01/2022 Permanent Care	2,305.08
Springfield Nursing Home	05/01/2022 Permanent Care	2,328.28
Springfield Nursing Home	05/01/2022 Permanent Care	2,328.28
Springfield Nursing Home	05/01/2022 Permanent Care	2,356.00
Springfield Nursing Home	28/01/2022 Permanent Care	2,356.00
Springfield Nursing Home	28/01/2022 Permanent Care	2,384.77
Springfield Nursing Home	28/01/2022 Permanent Care	2,385.23
Springfield Nursing Home	28/01/2022 Permanent Care	2,409.21
Springfield Nursing Home	28/01/2022 Permanent Care	2,409.21
Springfield Nursing Home	25/02/2022 Permanent Care	2,304.84
Springfield Nursing Home	25/02/2022 Permanent Care	2,305.08
		2,328.28
Springfield Nursing Home	25/02/2022 Permanent Care	•
Springfield Nursing Home	25/02/2022 Permanent Care	2,328.28
Springfield Nursing Home	25/02/2022 Permanent Care	2,356.00
Springfield Nursing Home	25/03/2022 Permanent Care	2,304.84
Springfield Nursing Home	25/03/2022 Permanent Care	2,305.08
Springfield Nursing Home	25/03/2022 Permanent Care	2,328.28
Springfield Nursing Home	25/03/2022 Permanent Care	2,328.28
Springfield Nursing Home	25/03/2022 Permanent Care	2,356.00
Springwood Primary School	01/12/2021 Payments to Other Local Authorities	6,955.00
Springwood Primary School	14/01/2022 Payments to Other Local Authorities	2,897.00
Springwood Primary School	18/01/2022 Payments to Other Local Authorities	1,449.00
Springwood Primary School	29/03/2022 Payments to Other Local Authorities	1,739.00
SPV Wigan WN1 Ltd	29/03/2022 Payments to Private Contractors	1,200.00
SPV4 T/A Laburnham Court Care Home	16/07/2021 Nursing Care	911.2
SPV4 T/A Laburnham Court Care Home	16/07/2021 Respite Care	2,433.43
Squirrels Leigh Limited	20/04/2021 Nursery Grant Payments	26,031.72
Squirrels Leigh Limited Squirrels Leigh Limited	• • •	
. •	01/06/2021 Nursery Grant Payments	598.95
Squirrels Leigh Limited	10/06/2021 Nursery Grant Payments	8,621.28
Squirrels Leigh Limited	29/07/2021 Nursery Grant Payments	1,093.95
Squirrels Leigh Limited	06/09/2021 Nursery Grant Payments	18,305.28
Squirrels Leigh Limited	02/11/2021 Nursery Grant Payments	10407.72
Squirrels Leigh Limited	29/11/2021 Nursery Grant Payments	884.4
Squirrels Leigh Limited	21/12/2021 Nursery Grant Payments	623.7
Squirrels Leigh Limited	18/01/2022 Nursery Grant Payments	20,618.40
Squirrels Leigh Limited	01/03/2022 Nursery Grant Payments	5,304.15
Squirrels Leigh Limited	31/03/2022 Nursery Grant Payments	683.1
SR Scaffold Design & Inspections Ltd	03/03/2022 GF Capital Expenditure	1,500.00
SRL Traffic Systems Ltd	29/06/2021 Hired & Contracted Services	8,000.00
SRL Traffic Systems Ltd	01/07/2021 Hired & Contracted Services	2,400.00
SSC LTD T/A The National Offender Management Service	01/06/2021 Payments to Government Departments	963
SSC LTD T/A The National Offender Management Service	01/06/2021 Payments to Government Departments	963
SSC LTD T/A The National Offender Management Service	01/06/2021 Payments to Government Departments	4,815.00
SSC LTD T/A The National Offender Management Service	20/07/2021 Payments to Government Departments	8,820.00
SSC LTD T/A The National Offender Management Service	20/07/2021 Payments to Government Departments	9,450.00
SSC LTD T/A The National Offender Management Service	20/07/2021 Payments to Government Departments	9,765.00
SSC LTD T/A The National Offender Management Service	20/07/2021 Payments to Government Departments	9,765.00
SSC LTD T/A The National Offender Management Service	27/07/2021 Payments to Government Departments	1,575.00
SSC LTD T/A The National Offender Management Service	27/07/2021 Payments to Government Departments	2,247.00
SSC LTD T/A The National Offender Management Service	27/07/2021 Payments to Government Departments	7,875.00
SSC LTD T/A The National Offender Management Service	16/08/2021 Payments to Government Departments	9,450.00
SSC LTD T/A The National Offender Management Service	16/08/2021 Payments to Government Departments	9,450.00
SSC LTD T/A The National Offender Management Service	25/08/2021 Payments to Government Departments	2,247.00
SSC LTD T/A The National Offender Management Service	25/08/2021 Payments to Government Departments	5,136.00
SSC LTD T/A The National Offender Management Service	25/08/2021 Payments to Government Departments	6,795.00
SSC LTD T/A The National Offender Management Service	29/09/2021 Payments to Government Departments	9,765.00
SSC LTD T/A The National Offender Management Service	29/09/2021 Payments to Government Departments	9,765.00
	10/11/2021 Payments to Government Departments	•
SSC LTD T/A The National Offender Management Service	· · · · · · · · · · · · · · · · · · ·	9450
SSC LTD T/A The National Offender Management Service	10/11/2021 Payments to Government Departments	9450
SSC LTD T/A The National Offender Management Service	06/01/2022 Payments to Government Departments	4,410.00
SSC LTD T/A The National Offender Management Service	06/01/2022 Payments to Government Departments	5,355.00
SSC LTD T/A The National Offender Management Service	06/01/2022 Payments to Government Departments	9,765.00
SSC LTD T/A The National Offender Management Service	06/01/2022 Payments to Government Departments	9,765.00
SSC LTD T/A The National Offender Management Service	06/01/2022 Payments to Government Departments	9,765.00
SSC LTD T/A The National Offender Management Service	18/01/2022 Payments to Government Departments	2,835.00
SSC LTD T/A The National Offender Management Service	18/01/2022 Payments to Government Departments	3,465.00
SSC LTD T/A The National Offender Management Service	21/02/2022 Payments to Government Departments	630
SSC LTD T/A The National Offender Management Service	09/03/2022 Payments to Government Departments	945
SSI Schaefer Ltd	02/09/2021 Wheeled Bins & Recycling Equipment	7,960.50
SSI Schaefer Ltd	02/09/2021 Wheeled Bins & Recycling Equipment	7,960.50
SSI Schaefer Ltd	28/09/2021 Wheeled Bins & Recycling Equipment	7,960.50
SSI Schaefer Ltd	28/09/2021 Wheeled Bins & Recycling Equipment	7,960.50
St Anne's Church Wigan	02/08/2021 Payments to Voluntary Organisations	500
St Benedict's Social Bowling Club	10/08/2021 Grants to External Bodies	1,000.00
St Benedict's Social Bowling Club	17/08/2021 Payments to Voluntary Organisations	500
St Cuthberts Early Years Centre	06/05/2021 Nursery Grant Payments	1,482.00
·	03/06/2021 Professional Fees	
St Cuthberts Early Years Centre	• •	715 585
St Cuthberts Early Years Centre	28/07/2021 Professional Fees	585
St Cuthberts Early Years Centre	27/09/2021 Nursery Grant Payments	3,562.50
St Cuthberts Early Years Centre	28/09/2021 Grants to External Bodies	10,800.00
St Cuthberts Early Years Centre	18/01/2022 Hired & Contracted Services	3,262.00
St Davids College Trust	16/04/2021 Private Education Services	7,100.00
St Davids College Trust	02/09/2021 Private Education Services	7,245.00
St Davids College Trust	11/01/2022 Private Education Services	7,245.00
St Elizabeths PCC	08/11/2021 Grants to External Bodies	680
St Francis of Assisi Primary School	30/07/2021 Payments to Other Local Authorities	834
St Francis of Assisi Primary School		
·	26/01/2022 Payments to Other Local Authorities	990
St Francis of Assisi Primary School	26/01/2022 Payments to Other Local Authorities 31/03/2022 Payments to Other Local Authorities	700
·	31/03/2022 Payments to Other Local Authorities	700
St George's C of E School	31/03/2022 Payments to Other Local Authorities 06/07/2021 Payments to Other Local Authorities	700 2,650.00
·	31/03/2022 Payments to Other Local Authorities	700

St George's Cloff E School	03/03/2022 Paymonts to Other Local Authorities	2,120.00
St George's C of E School St George's C of E School	02/03/2022 Payments to Other Local Authorities 02/03/2022 Payments to Other Local Authorities	1,590.00
St Georges Central CE Nursery	20/04/2021 Nursery Grant Payments	36,594.48
St Georges Central CE Nursery	01/06/2021 Nursery Grant Payments	762.3
St Georges Central CE Nursery	10/06/2021 Nursery Grant Payments	13,670.67
St Georges Central CE Nursery	29/07/2021 Nursery Grant Payments	1,029.60
St Georges Central CE Nursery	06/09/2021 Nursery Grant Payments	25,018.56
St Georges Central CE Nursery	02/11/2021 Nursery Grant Payments	6622.14
St Georges Central CE Nursery	21/12/2021 Nursery Grant Payments	762.3
St Georges Central CE Nursery	18/01/2022 Nursery Grant Payments	19,477.39
St Georges Central CE Nursery	01/03/2022 Nursery Grant Payments	7,151.51
St Georges Central CE Nursery	31/03/2022 Nursery Grant Payments	915.75
St George's Nursing Home	27/04/2021 Nursing Care	759.86
St George's Nursing Home	27/04/2021 Nursing Care	759.86
St George's Nursing Home	27/04/2021 Nursing Care	759.86
St George's Nursing Home	27/04/2021 Nursing Care	759.86
St George's Nursing Home	27/04/2021 Nursing Care	759.86
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St George's Nursing Home	27/04/2021 Nursing Care	759.86
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St George's Nursing Home St George's Nursing Home	27/04/2021 Nursing Care	759.86 759.86
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St George's Nursing Home	27/04/2021 Nursing Care	759.86
St George's Nursing Home	27/04/2021 Nursing Care	759.86
St George's Nursing Home	27/04/2021 Nursing Care	759.86
St George's Nursing Home	27/04/2021 Nursing Care	927.48
St George's Nursing Home	27/04/2021 Nursing Care	1,259.07
St George's Nursing Home	27/04/2021 Permanent Care	1,844.00
St George's Nursing Home	27/04/2021 Permanent Care	1,926.00
St George's Nursing Home	27/04/2021 Permanent Care	2,282.00
St George's Nursing Home	27/04/2021 Permanent Care	2,282.00
St George's Nursing Home	27/04/2021 Permanent Care	2,282.00
St George's Nursing Home	27/04/2021 Permanent Care	2,282.00
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St George's Nursing Home	27/04/2021 Permanent Care	2,282.00
St George's Nursing Home	27/04/2021 Permanent Care	2,282.00
St George's Nursing Home	27/04/2021 Permanent Care	2,282.00
St George's Nursing Home	27/04/2021 Respite Care	2,464.00
St George's Nursing Home	27/04/2021 Permanent Care	2,497.71
St George's Nursing Home	27/04/2021 Permanent Care	2,600.00
St George's Nursing Home St George's Nursing Home	27/04/2021 Permanent Care	2,800.00 2,800.00
St George's Nursing Home	27/04/2021 Permanent Care 27/04/2021 Permanent Care	3,200.00
St George's Nursing Home	27/04/2021 Permanent Care 27/04/2021 Respite Care	3,885.54
St George's Nursing Home	27/04/2021 Respite Care	14,042.00
St George's Nursing Home	27/04/2021 Permanent Care	20,071.43
St George's Nursing Home	29/04/2021 Residential Care Homes	14,200.00
St George's Nursing Home	29/04/2021 Residential Care Homes	11,116.00
St George's Nursing Home	06/05/2021 Residential Care Homes	4,882.07
St George's Nursing Home	25/05/2021 Nursing Care	536
St George's Nursing Home	25/05/2021 Nursing Care	592.44
St George's Nursing Home	25/05/2021 Nursing Care	750.4
St George's Nursing Home	25/05/2021 Nursing Care	750.4
St George's Nursing Home	25/05/2021 Nursing Care	750.4
St George's Nursing Home	25/05/2021 Nursing Care	750.4
St George's Nursing Home	25/05/2021 Nursing Care	750.4
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St George's Nursing Home	25/05/2021 Nursing Care	750.4
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St George's Nursing Home St George's Nursing Home	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4 750.4
St George's Nursing Home	25/05/2021 Nursing Care	750.4
St George's Nursing Home	25/05/2021 Nursing Care 25/05/2021 Nursing Care	750.4
St George's Nursing Home	25/05/2021 Nursing Care	1,447.20
St George's Nursing Home	25/05/2021 Nursing Care	1,581.20
St George's Nursing Home	25/05/2021 Nursing Care	1,581.20
St George's Nursing Home	25/05/2021 Respite Care	1,611.43
St George's Nursing Home	25/05/2021 Permanent Care	1,844.00
St George's Nursing Home	25/05/2021 Nursing Care	1,876.00
St George's Nursing Home	25/05/2021 Permanent Care	1,904.00
St George's Nursing Home	25/05/2021 Permanent Care	2,256.00
St George's Nursing Home	25/05/2021 Permanent Care	2,256.00
St George's Nursing Home	25/05/2021 Permanent Care	2,256.00
St George's Nursing Home	25/05/2021 Permanent Care	2,256.00
St George's Nursing Home	25/05/2021 Permanent Care	2,256.00

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St George's Nursing			Permanent Care	2,256.00
St George's Nursing			Permanent Care	2,256.00 2,256.00
St George's Nursing St George's Nursing			Permanent Care Permanent Care	2,256.00
St George's Nursing			Permanent Care	2,256.00
St George's Nursing			Permanent Care	2,256.00
St George's Nursing			Permanent Care	2,600.00
St George's Nursing			Permanent Care	2,734.66
St George's Nursing			Permanent Care	2,800.00
St George's Nursing			Permanent Care	2,800.00
St George's Nursing		25/05/2021	Nursing Care	3,139.27
St George's Nursing	Home	25/05/2021	Permanent Care	3,200.00
St George's Nursing	Home	25/05/2021	Permanent Care	4,313.14
St George's Nursing	Home	25/05/2021	Respite Care	4,350.86
St George's Nursing	Home	25/05/2021	Respite Care	4,704.00
St George's Nursing	Home	25/05/2021	Permanent Care	4,753.71
St George's Nursing	Home	22/06/2021	Nursing Care	750.4
St George's Nursing			Nursing Care	750.4
St George's Nursing			Nursing Care	750.4
St George's Nursing			Nursing Care	750.4
St George's Nursing			Nursing Care	750.4
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St George's Nursing			Nursing Care	750.4
St George's Nursing			Nursing Care	750.4
St George's Nursing			Nursing Care	750.4
St George's Nursing	Home	22/06/2021	Nursing Care	750.4
St George's Nursing	Home	22/06/2021	Nursing Care	750.4
St George's Nursing	Home	22/06/2021	Nursing Care	750.4
St George's Nursing	Home	22/06/2021	Nursing Care	750.4
St George's Nursing	Home	22/06/2021	Nursing Care	1,098.80
St George's Nursing	Home	22/06/2021	Permanent Care	1,904.00
St George's Nursing	Home		Permanent Care	2,256.00
St George's Nursing			Permanent Care	2,256.00
St George's Nursing			Permanent Care	2,256.00
St George's Nursing			Permanent Care	2,256.00
St George's Nursing			Permanent Care	2,256.00
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St George's Nursing			Permanent Care	2,256.00
St George's Nursing			Permanent Care	2,256.00 2,256.00
St George's Nursing St George's Nursing			Permanent Care Permanent Care	2,256.00
St George's Nursing			Respite Care	2,256.00
St George's Nursing			Permanent Care	2,320.32
St George's Nursing			Nursing Care	2,438.80
St George's Nursing			Permanent Care	2,516.00
St George's Nursing			Permanent Care	2,600.00
St George's Nursing			Permanent Care	2,800.00
St George's Nursing			Permanent Care	2,800.00
St George's Nursing	Home	22/06/2021	Permanent Care	3,200.00
St George's Nursing	Home	22/06/2021	Respite Care	3,399.49
St George's Nursing	Home	22/06/2021	Permanent Care	3,948.00
St George's Nursing	Home	16/07/2021	Nursing Care	696.8
St George's Nursing			Nursing Care	750.4
St George's Nursing	Home	16/07/2021	Nursing Care	750.4
St George's Nursing			Nursing Care	750.4
St George's Nursing			Nursing Care	750.4
St George's Nursing			Nursing Care	750.4
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St George's Nursing			Nursing Care	750.4
St George's Nursing			Nursing Care	750.4
St George's Nursing			Nursing Care	750.4
St George's Nursing	Home	16/07/2021	Nursing Care	750.4
St George's Nursing	Home	16/07/2021	Nursing Care	750.4
St George's Nursing	Home	16/07/2021	Nursing Care	750.4
St George's Nursing	Home		Nursing Care	1,018.40
St George's Nursing			Nursing Care	1,393.60
St George's Nursing			Nursing Care	1,500.80
St George's Nursing			Nursing Care	1,822.40
St George's Nursing			Permanent Care	1,904.00
St George's Nursing			Respite Care	2,094.86
St George's Nursing			Permanent Care	2,256.00
St George's Nursing			Permanent Care	2,256.00
St George's Nursing	nome	10/0//2021	Permanent Care	2,256.00

St George's Nursing Home	16/07/2021 Permanent Care	2,256.00
St George's Nursing Home	16/07/2021 Permanent Care	2,256.00
St George's Nursing Home	16/07/2021 Permanent Care	2,256.00
St George's Nursing Home	16/07/2021 Permanent Care	2,256.00
St George's Nursing Home	16/07/2021 Permanent Care	2,256.00
St George's Nursing Home	16/07/2021 Permanent Care	2,320.32
St George's Nursing Home	16/07/2021 Permanent Care	2,516.00
St George's Nursing Home	16/07/2021 Permanent Care	2,600.00
	16/07/2021 Permanent Care	2,800.00
St George's Nursing Home		2,800.00
St George's Nursing Home	16/07/2021 Permanent Care	
St George's Nursing Home	16/07/2021 Permanent Care	3,200.00
St George's Nursing Home	16/07/2021 Respite Care	4,338.28
St George's Nursing Home	16/07/2021 Permanent Care	4,672.00
St George's Nursing Home	16/07/2021 Respite Care	5,478.86
St George's Nursing Home	29/07/2021 Residential Care Homes	9,986.00
St George's Nursing Home	29/07/2021 Residential Care Homes	11,116.00
St George's Nursing Home	11/08/2021 Residential Care Homes	2,100.02
St George's Nursing Home	11/08/2021 Residential Care Homes	12,301.42
St George's Nursing Home	13/08/2021 Nursing Care	616.4
St George's Nursing Home	13/08/2021 Nursing Care	750.4
St George's Nursing Home	13/08/2021 Nursing Care	750.4
St George's Nursing Home	13/08/2021 Nursing Care	750.4
St George's Nursing Home	13/08/2021 Nursing Care	750.4
St George's Nursing Home	13/08/2021 Nursing Care	750.4
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St George's Nursing Home	13/08/2021 Nursing Care	750.4
St George's Nursing Home	13/08/2021 Nursing Care	750.4
St George's Nursing Home	13/08/2021 Nursing Care	750.4
St George's Nursing Home	13/08/2021 Nursing Care	750.4
St George's Nursing Home	13/08/2021 Nursing Care	750.4
St George's Nursing Home	13/08/2021 Nursing Care	1,018.40
St George's Nursing Home	13/08/2021 Nursing Care	1,259.60
St George's Nursing Home	13/08/2021 Nursing Care	1,286.40
St George's Nursing Home	13/08/2021 Nursing Care	1,608.00
St George's Nursing Home	13/08/2021 Permanent Care	1,904.00
St George's Nursing Home	13/08/2021 Respite Care	1,918.85
St George's Nursing Home	13/08/2021 Permanent Care	2,256.00
St George's Nursing Home	13/08/2021 Permanent Care	2,256.00
St George's Nursing Home	13/08/2021 Permanent Care	2,256.00
St George's Nursing Home	13/08/2021 Permanent Care	2,256.00
St George's Nursing Home	13/08/2021 Permanent Care	2,256.00
St George's Nursing Home	13/08/2021 Permanent Care	2,256.00
St George's Nursing Home	13/08/2021 Permanent Care	2,256.00
St George's Nursing Home	13/08/2021 Respite Care	2,256.00
St George's Nursing Home	13/08/2021 Respite Care	2,256.00
St George's Nursing Home	13/08/2021 Permanent Care	2,256.00
St George's Nursing Home	13/08/2021 Permanent Care	2,256.00
St George's Nursing Home	13/08/2021 Permanent Care	2,320.32
St George's Nursing Home	13/08/2021 Permanent Care	2,336.00
St George's Nursing Home	13/08/2021 Permanent Care	2,600.00
St George's Nursing Home	13/08/2021 Permanent Care	2,800.00
St George's Nursing Home	13/08/2021 Respite Care	3,061.71
St George's Nursing Home	13/08/2021 Respite Care	3,170.29
St George's Nursing Home	13/08/2021 Permanent Care	3,200.00
St George's Nursing Home	13/08/2021 Respite Care	3,921.15
St George's Nursing Home	13/08/2021 Respite Care	4,004.57
St George's Nursing Home	13/08/2021 Respite Care	5,005.72
St George's Nursing Home	13/08/2021 Respite Care	6,606.86
St George's Nursing Home	10/09/2021 Nursing Care	750.4
St George's Nursing Home	10/09/2021 Nursing Care	750.4
St George's Nursing Home	10/09/2021 Nursing Care	750.4
St George's Nursing Home	10/09/2021 Nursing Care	750.4
St George's Nursing Home	10/09/2021 Nursing Care	750.4
St George's Nursing Home	10/09/2021 Nursing Care	750.4
St George's Nursing Home	10/09/2021 Nursing Care	750.4
St George's Nursing Home	10/09/2021 Nursing Care	750.4
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St George's Nursing Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care	750.4 750.4
St George's Nursing Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care	750.4 750.4 750.4 750.4
St George's Nursing Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care	750.4 750.4 750.4
St George's Nursing Home	10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care 10/09/2021 Nursing Care	750.4 750.4 750.4 750.4 750.4

St Coorgo's Nursing Hom		10/00/2021	Nursing Core	750.4
St George's Nursing Home St George's Nursing Home			Nursing Care Nursing Care	750.4
St George's Nursing Home			Nursing Care	750.4
St George's Nursing Home			Nursing Care	750.4
St George's Nursing Home	ne 1	10/09/2021	Nursing Care	830.8
St George's Nursing Home		10/09/2021	Nursing Care	1,232.80
St George's Nursing Home			Nursing Care	1,232.80
St George's Nursing Home			Nursing Care	1,259.60
St George's Nursing Home			Nursing Care	1,688.40
St George's Nursing Home St George's Nursing Home			Nursing Care Nursing Care	1,768.80 1,768.80
St George's Nursing Home			Permanent Care	1,904.00
St George's Nursing Home			Permanent Care	2,256.00
St George's Nursing Home	ne 1	10/09/2021	Permanent Care	2,256.00
St George's Nursing Home	ne 1	10/09/2021	Permanent Care	2,256.00
St George's Nursing Home			Permanent Care	2,256.00
St George's Nursing Home			Permanent Care	2,256.00
St George's Nursing Home			Permanent Care	2,256.00
St George's Nursing Home St George's Nursing Home			Permanent Care Respite Care	2,256.00 2,256.00
St George's Nursing Home			Respite Care	2,256.00
St George's Nursing Home			Permanent Care	2,256.00
St George's Nursing Home			Respite Care	2,256.00
St George's Nursing Home	ne 1	10/09/2021	Permanent Care	2,320.32
St George's Nursing Home	ne 1	10/09/2021	Respite Care	2,336.00
St George's Nursing Home			Respite Care	2,336.00
St George's Nursing Home			Respite Care	2,336.00
St George's Nursing Home			Permanent Care	2,336.00
St George's Nursing Home			Respite Care	2,497.71 2,600.00
St George's Nursing Home St George's Nursing Home			Permanent Care Permanent Care	3,200.00
St George's Nursing Home			Respite Care	3,706.29
St George's Nursing Home			Respite Care	3,837.72
St George's Nursing Home		10/09/2021	Respite Care	5,256.00
St George's Nursing Home	ne 1	10/09/2021	Respite Care	5,317.71
St George's Nursing Home			Respite Care	5,506.28
St George's Nursing Home			Respite Care	5,601.15
St George's Nursing Home			Nursing Care	750.4
St George's Nursing Home			Nursing Care	750.4
St George's Nursing Home			Nursing Care Nursing Care	750.4 750.4
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St George's Nursing Home St George's Nursing Home			Nursing Care Nursing Care	1,125.60 1,232.80
St George's Nursing Home			Permanent Care	1,904.00
St George's Nursing Home			Permanent Care	2,256.00
St George's Nursing Home			Respite Care	2,256.00
St George's Nursing Home			Permanent Care	2,256.00
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St George's Nursing Home			Permanent Care	2,256.00
St George's Nursing Home			Respite Care	2,256.00
St George's Nursing Home			Respite Care	2,256.00
St George's Nursing Home			Permanent Care	2,320.32
St George's Nursing Home	ne C	08/10/2021	Permanent Care	2,336.00
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St George's Nursing Home			Respite Care	2,336.00
St George's Nursing Home			Nursing Care	2,599.60
St George's Nursing Home St George's Nursing Home			Permanent Care Permanent Care	2,600.00 3,200.00
St George's Nursing Home			Respite Care	3,504.00
St George's Nursing Home			Nursing Care	3,698.40
St George's Nursing Home			Respite Care	3,837.72
St George's Nursing Home			Permanent Care	4,512.00
St George's Nursing Home	ne C	08/11/2021	Nursing Care	643.2
St George's Nursing Home			Nursing Care	750.4
St George's Nursing Home			Nursing Care	750.4
St George's Nursing Home			Nursing Care	750.4
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St George's Nursing Home	08/11/2021 Nursing Care	750.4
St George's Nursing Home	08/11/2021 Nursing Care	1045.2
St George's Nursing Home	08/11/2021 Nursing Care	1313.2
St George's Nursing Home	08/11/2021 Respite Care	1501.72
St George's Nursing Home	08/11/2021 Permanent Care	1904
St George's Nursing Home	08/11/2021 Respite Care	2002.28
St George's Nursing Home	08/11/2021 Nursing Care	2010
St George's Nursing Home	08/11/2021 Nursing Care	2063.6
St George's Nursing Home	08/11/2021 Permanent Care	2256
St George's Nursing Home	08/11/2021 Permanent Care	2256
St George's Nursing Home	08/11/2021 Permanent Care	2256
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St George's Nursing Home		
St George's Nursing Home	08/11/2021 Permanent Care	2256
St George's Nursing Home	08/11/2021 Respite Care	2256
St George's Nursing Home	08/11/2021 Respite Care	2256
St George's Nursing Home	08/11/2021 Permanent Care	2320.32
St George's Nursing Home	08/11/2021 Permanent Care	2336
St George's Nursing Home	08/11/2021 Respite Care	2336
St George's Nursing Home	08/11/2021 Respite Care	2336
St George's Nursing Home	08/11/2021 Permanent Care	2600
St George's Nursing Home	08/11/2021 Respite Care	3142.29
St George's Nursing Home	08/11/2021 Permanent Care	3200
	08/11/2021 Permanent Care	3948
St George's Nursing Home		
St George's Nursing Home	08/11/2021 Permanent Care	4512
St George's Nursing Home St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes	10435
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes	10435 8770
St George's Nursing Home St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes	10435
St George's Nursing Home St George's Nursing Home St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes	10435 8770
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes	10435 8770 734
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Nursing Care	10435 8770 734 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Nursing Care 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
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St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Nursing Care 07/12/2021 Respite Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Permanent Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Nursing Care 07/12/2021 Permanent Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
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St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Permanent Care	10435 8770 7344 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 75
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Nursing Care 07/12/2021 Permanent Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Permanent Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Nursing Care 07/12/2021 Permanent Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Permanent Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750
St George's Nursing Home	08/11/2021 Permanent Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Nursing Care 07/12/2021 Permanent Care 07/12/2021 Respite Care 07/12/2021 Respite Care 07/12/2021 Permanent Care	10435 8770 734 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750.6 750

St George's Nursing Home	07/12/2021 Permanent Care	2,336.00
St George's Nursing Home	07/12/2021 Respite Care	2,336.00
St George's Nursing Home	07/12/2021 Permanent Care	2,600.00
St George's Nursing Home	07/12/2021 Permanent Care	3,200.00
St George's Nursing Home	07/12/2021 Respite Care	3,222.86 6,987.00
St George's Nursing Home St George's Nursing Home	24/12/2021 Residential Care Homes 05/01/2022 Nursing Care	750.4
St George's Nursing Home	05/01/2022 Nursing Care	750.4
St George's Nursing Home	05/01/2022 Nursing Care	750.4
St George's Nursing Home	05/01/2022 Nursing Care	750.4
St George's Nursing Home	05/01/2022 Nursing Care	750.4
St George's Nursing Home	05/01/2022 Nursing Care	750.4
St George's Nursing Home	05/01/2022 Nursing Care	750.4
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St George's Nursing Home St George's Nursing Home	05/01/2022 Nursing Care 05/01/2022 Nursing Care	750.4 750.4
St George's Nursing Home	05/01/2022 Nursing Care	750.4
St George's Nursing Home	05/01/2022 Nursing Care	750.4
St George's Nursing Home	05/01/2022 Nursing Care	750.4
St George's Nursing Home	05/01/2022 Nursing Care	750.4
St George's Nursing Home	05/01/2022 Nursing Care	750.4
St George's Nursing Home	05/01/2022 Nursing Care	750.4
St George's Nursing Home	05/01/2022 Nursing Care	750.4
St George's Nursing Home	05/01/2022 Permanent Care	1,904.00
St George's Nursing Home	05/01/2022 Respite Care	2,094.86
St George's Nursing Home	05/01/2022 Permanent Care	2,256.00
St George's Nursing Home	05/01/2022 Permanent Care	2,256.00
St George's Nursing Home	05/01/2022 Permanent Care	2,256.00
St George's Nursing Home	05/01/2022 Respite Care	2,256.00
St George's Nursing Home	05/01/2022 Permanent Care	2,256.00
St George's Nursing Home	05/01/2022 Permanent Care	2,256.00
St George's Nursing Home	05/01/2022 Permanent Care 05/01/2022 Respite Care	2,256.00 2,256.00
St George's Nursing Home St George's Nursing Home	05/01/2022 Respite Care 05/01/2022 Permanent Care	2,256.00
St George's Nursing Home	05/01/2022 Permanent Care	2,256.00
St George's Nursing Home	05/01/2022 Respite Care	2,256.00
St George's Nursing Home	05/01/2022 Permanent Care	2,256.00
St George's Nursing Home	05/01/2022 Permanent Care	2,256.00
St George's Nursing Home	05/01/2022 Permanent Care	2,320.32
St George's Nursing Home	05/01/2022 Respite Care	2,336.00
St George's Nursing Home	05/01/2022 Respite Care	2,336.00
St George's Nursing Home	05/01/2022 Permanent Care	2,600.00
St George's Nursing Home	05/01/2022 Permanent Care	3,200.00
St George's Nursing Home	05/01/2022 Permanent Care	7,284.00
St George's Nursing Home	28/01/2022 Nursing Care	536
St George's Nursing Home	28/01/2022 Nursing Care	750.4
St George's Nursing Home	28/01/2022 Nursing Care	750.4
St George's Nursing Home St George's Nursing Home	28/01/2022 Nursing Care 28/01/2022 Nursing Care	750.4 750.4
St George's Nursing Home	28/01/2022 Nursing Care	750.4
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St George's Nursing Home	28/01/2022 Nursing Care	750.4
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St George's Nursing Home	28/01/2022 Nursing Care	750.4
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St George's Nursing Home	28/01/2022 Nursing Care	750.4
St George's Nursing Home	28/01/2022 Nursing Care	750.4
St George's Nursing Home	28/01/2022 Nursing Care	750.4
St George's Nursing Home	28/01/2022 Nursing Care	1,098.80
St George's Nursing Home	28/01/2022 Nursing Care	1,125.60
St George's Nursing Home	28/01/2022 Nursing Care	1,447.20
St George's Nursing Home	28/01/2022 Nursing Care	1,768.80
St George's Nursing Home	28/01/2022 Permanent Care	1,904.00
St George's Nursing Home	28/01/2022 Respite Care	2,256.00
St George's Nursing Home	28/01/2022 Respite Care	2,256.00
St George's Nursing Home St George's Nursing Home	28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,256.00 2,256.00
St George's Nursing Home	28/01/2022 Permanent Care	2,256.00
St George's Nursing Home	28/01/2022 Permanent Care	2,256.00
St George's Nursing Home	28/01/2022 Permanent Care	2,256.00
St George's Nursing Home	28/01/2022 Permanent Care	2,256.00
St George's Nursing Home	28/01/2022 Permanent Care	2,256.00

Ch Constalla Nussiana Hanna	20/04/2022 Parray and Care	2.256.00
St George's Nursing Home	28/01/2022 Permanent Care	2,256.00
St George's Nursing Home	28/01/2022 Respite Care	2,256.00
St George's Nursing Home	28/01/2022 Respite Care	2,256.00 2,256.00
St George's Nursing Home St George's Nursing Home	28/01/2022 Permanent Care 28/01/2022 Permanent Care	2,320.32
St George's Nursing Home	28/01/2022 Respite Care	2,336.00
St George's Nursing Home	28/01/2022 Respite Care	2,336.00
St George's Nursing Home	28/01/2022 Permanent Care	2,428.00
St George's Nursing Home	28/01/2022 Nursing Care	2,572.80
St George's Nursing Home	28/01/2022 Permanent Care	2,600.00
St George's Nursing Home	28/01/2022 Permanent Care	3,200.00
St George's Nursing Home	28/01/2022 Respite Care	3,420.57
St George's Nursing Home	28/01/2022 Permanent Care	6,912.00
St George's Nursing Home	03/02/2022 Residential Care Homes	5,847.00
St George's Nursing Home	03/02/2022 Residential Care Homes	6,957.00
St George's Nursing Home	03/02/2022 Residential Care Homes	4,658.00
St George's Nursing Home	22/02/2022 Residential Care Homes	4,566.00
St George's Nursing Home	22/02/2022 Residential Care Homes	7,982.00
St George's Nursing Home	25/02/2022 Nursing Care	750.4
St George's Nursing Home	25/02/2022 Nursing Care	750.4
St George's Nursing Home	25/02/2022 Nursing Care	750.4
St George's Nursing Home	25/02/2022 Nursing Care	750.4
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St George's Nursing Home	25/02/2022 Nursing Care	750.4
St George's Nursing Home	25/02/2022 Nursing Care	750.4
St George's Nursing Home	25/02/2022 Nursing Care	750.4
St George's Nursing Home	25/02/2022 Nursing Care	1,125.60
St George's Nursing Home	25/02/2022 Nursing Care	1,232.80
St George's Nursing Home	25/02/2022 Respite Care	1,260.00
St George's Nursing Home	25/02/2022 Nursing Care	1,393.60
St George's Nursing Home	25/02/2022 Nursing Care	1,393.60
St George's Nursing Home	25/02/2022 Permanent Care 25/02/2022 Permanent Care	1,904.00 2,256.00
St George's Nursing Home St George's Nursing Home	25/02/2022 Permanent Care	2,256.00
St George's Nursing Home	25/02/2022 Permanent Care	2,256.00
St George's Nursing Home	25/02/2022 Respite Care	2,256.00
St George's Nursing Home	25/02/2022 Permanent Care	2,256.00
St George's Nursing Home	25/02/2022 Permanent Care	2,256.00
St George's Nursing Home	25/02/2022 Respite Care	2,256.00
St George's Nursing Home	25/02/2022 Permanent Care	2,256.00
St George's Nursing Home	25/02/2022 Permanent Care	2,256.00
St George's Nursing Home	25/02/2022 Permanent Care	2,256.00
St George's Nursing Home	25/02/2022 Permanent Care	2,256.00
St George's Nursing Home	25/02/2022 Permanent Care	2,256.00
St George's Nursing Home	25/02/2022 Permanent Care	2,320.32
St George's Nursing Home	25/02/2022 Permanent Care	2,600.00
St George's Nursing Home	25/02/2022 Permanent Care	3,200.00
St George's Nursing Home	25/02/2022 Permanent Care	3,384.00
St George's Nursing Home	25/02/2022 Nursing Care	3,752.00
St George's Nursing Home	25/02/2022 Permanent Care	4,189.71
St George's Nursing Home St George's Nursing Home	25/02/2022 Respite Care 25/02/2022 Permanent Care	4,338.28 16,984.00
St George's Nursing Home St George's Nursing Home	08/03/2022 Permanent Care	1,194.00
St George's Nursing Home	08/03/2022 Permanent Care	1,713.43
St George's Nursing Home	08/03/2022 Permanent Care	1,611.04
St George's Nursing Home	25/03/2022 Nursing Care	750.4
St George's Nursing Home	25/03/2022 Nursing Care	750.4
St George's Nursing Home	25/03/2022 Nursing Care	750.4
St George's Nursing Home	25/03/2022 Nursing Care	750.4
St George's Nursing Home	25/03/2022 Nursing Care	750.4
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St George's Nursing Home	25/03/2022 Nursing Care	750.4
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St George's Nursing Home St George's Nursing Home	25/03/2022 Nursing Care 25/03/2022 Nursing Care	750.4
St George's Nursing Home	25/03/2022 Nursing Care	1,098.80
St George's Nursing Home	25/03/2022 Nursing Care	1,393.60
St George's Nursing Home	25/03/2022 Permanent Care	1,904.00
St George's Nursing Home	25/03/2022 Permanent Care	2,256.00
St George's Nursing Home	25/03/2022 Permanent Care	2,256.00
St George's Nursing Home	25/03/2022 Permanent Care	2,256.00
St George's Nursing Home	25/03/2022 Permanent Care	2,256.00
St George's Nursing Home	25/03/2022 Permanent Care	2,256.00
St George's Nursing Home	25/03/2022 Permanent Care	2,256.00
St George's Nursing Home St George's Nursing Home	25/03/2022 Permanent Care 25/03/2022 Permanent Care	2,256.00 2,256.00
St George's Nursing Home	25/03/2022 Permanent Care	2,256.00
St George's Nursing Home	25/03/2022 Permanent Care	2,256.00
St George's Nursing Home	25/03/2022 Respite Care	2,256.00
St George's Nursing Home	25/03/2022 Respite Care	2,256.00
St George's Nursing Home	25/03/2022 Permanent Care	2,256.00
St George's Nursing Home	25/03/2022 Permanent Care	2,320.32
St George's Nursing Home	25/03/2022 Permanent Care	2,456.00
St George's Nursing Home	25/03/2022 Permanent Care	2,600.00
St George's Nursing Home	25/03/2022 Permanent Care	3,200.00
St George's Nursing Home	25/03/2022 Respite Care	3,420.57
St George's Nursing Home	29/03/2022 Permanent Care	713.86
St Helens College	03/08/2021 Private Education Services 07/02/2022 Private Education Services	3,815.33 3,903.79
St Helens College St Helens College	07/02/2022 Private Education Services	3,903.79
St Helens Council	28/04/2021 Payments to Other Local Authorities	720
St Helens Council	21/06/2021 Payments to Other Local Authorities	760
St Helens Council	14/07/2021 Payments to Other Local Authorities	600
St Helens Council	16/07/2021 Payments to Other Local Authorities	720
St Helens Council	21/07/2021 Payments to Other Local Authorities	600
St Helens Council	21/07/2021 Payments to Other Local Authorities	920
St Helens Council	02/08/2021 Payments to Other Local Authorities	720
St Helens Council	16/08/2021 Payments to Other Local Authorities	2,608.33
St Helens Council	14/01/2022 Payments to Other Local Authorities	2,608.33
St Helens Council	16/03/2022 Payments to Other Local Authorities	1,956.25
St Helens Council	21/03/2022 Payments to Other Local Authorities	32,320.00
St Helens Council	21/03/2022 Payments to Other Local Authorities	32,320.00
St Helens Law Ltd	24/02/2022 Fees & Charges	789
St James C of E Acadamy St James C of E Acadamy	14/04/2021 Internal Education Services 14/04/2021 Internal Education Services	875 1,370.00
St James C of E Acadamy	14/04/2021 Internal Education Services	3,383.00
St James C of E Acadamy	14/04/2021 Internal Education Services	16,553.00
St James C of E Acadamy	14/04/2021 Internal Education Services	21,648.00
St James C of E Acadamy	27/04/2021 Internal Education Services	24,418.00
St James C of E Acadamy	12/05/2021 Nursery Grant Payments	2,992.50
St James C of E Acadamy	24/05/2021 Internal Education Services	3,079.00
St James C of E Acadamy	28/07/2021 Internal Education Services	1,137.00
St James C of E Acadamy	28/07/2021 Internal Education Services	1,866.00
St James C of E Acadamy	28/07/2021 Internal Education Services	19,859.00
St James C of E Acadamy	28/07/2021 Internal Education Services	33,099.00
St James C of E Acadamy	20/08/2021 Internal Education Services	3,229.00
St James C of E Acadamy St James C of E Acadamy	25/11/2021 Internal Education Services 10/12/2021 Internal Education Services	22846 1,276.00
St James C of E Acadamy	19/01/2022 Internal Education Services	891
St James C of E Acadamy	19/01/2022 Internal Education Services	901
St James C of E Acadamy	19/01/2022 Internal Education Services	1,739.00
St James C of E Acadamy	19/01/2022 Internal Education Services	13,910.00
St James C of E Acadamy	19/01/2022 Internal Education Services	21,386.00
St James C of E Acadamy	27/01/2022 Internal Education Services	15,919.00
St James C of E Acadamy	28/02/2022 Internal Education Services	2,508.00
St James House Residential Care Home	27/04/2021 Permanent Care	2,043.04
St James House Residential Care Home	25/05/2021 Permanent Care	2,282.62
St James House Residential Care Home	22/06/2021 Permanent Care	2,149.52
St James House Residential Care Home St James House Residential Care Home	16/07/2021 Permanent Care 13/08/2021 Permanent Care	2,149.52 2,149.52
St James House Residential Care Home	10/09/2021 Permanent Care	2,149.52
St James House Residential Care Home	08/10/2021 Permanent Care	2,149.52 2,149.52
St James House Residential Care Home	08/11/2021 Permanent Care	2149.52
St James House Residential Care Home	07/12/2021 Permanent Care	2,149.52
St James House Residential Care Home	05/01/2022 Permanent Care	2,149.52
St James House Residential Care Home	28/01/2022 Permanent Care	2,149.52
St James House Residential Care Home	25/02/2022 Permanent Care	2,149.52
St James House Residential Care Home	25/03/2022 Permanent Care	2,149.52
St John Ambulance	26/10/2021 Equipment Furniture & Materials	3,200.00
St John Ambulance	11/01/2022 Learning and Development	900
St John Rigby R C Sixth Form College	21/05/2021 Private Education Services	86,922.55
St John Rigby R C Sixth Form College St John Rigby R C Sixth Form College	02/12/2021 Private Education Services	98,954.94
St John Rigby R C Sixth Form College St Johns Mosley Common Nursery & OOS	09/03/2022 Private Education Services 20/04/2021 Nursery Grant Payments	95,136.48 39,715.73
St Johns Mosley Common Nursery & OOS St Johns Mosley Common Nursery & OOS	10/06/2021 Nursery Grant Payments	18,324.85
St Johns Mosley Common Nursery & OOS	06/09/2021 Nursery Grant Payments	18,779.04
St Johns Mosley Common Nursery & OOS	02/11/2021 Nursery Grant Payments	8602.44
St Johns Mosley Common Nursery & OOS	29/11/2021 Nursery Grant Payments	1417.8
St Johns Mosley Common Nursery & OOS	18/01/2022 Nursery Grant Payments	20,484.29
St Johns Mosley Common Nursery & OOS	01/03/2022 Nursery Grant Payments	11,557.72

St Johns Pre-School	20/04/2021 Nursery Grant Payments	15,332.30
St Johns Pre-School	10/06/2021 Nursery Grant Payments	5,447.68
St Johns Pre-School	06/09/2021 Nursery Grant Payments	11,629.63
St Johns Pre-School	02/11/2021 Nursery Grant Payments	1354.59
St Johns Pre-School	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments	9,680.88
St Johns Pre-School St Joseph's Catholic Primary School	10/05/2021 Payments to Other Local Authorities	2,109.00 11,902.00
St Joseph's Catholic Primary School	21/06/2021 Payments to Other Local Authorities	4,240.00
St Joseph's Catholic Primary School	01/12/2021 Payments to Other Local Authorities	3,695.00
St Joseph's Catholic Primary School	03/02/2022 Payments to Other Local Authorities	1,384.00
St Maries B & A School Club	20/04/2021 Nursery Grant Payments	34,949.41
St Maries B & A School Club	10/06/2021 Nursery Grant Payments	8,116.34
St Maries B & A School Club	22/07/2021 Nursery Grant Payments	1,858.74
St Maries B & A School Club	28/07/2021 Nursery Grant Payments	1,111.50
St Maries B & A School Club	06/09/2021 Nursery Grant Payments	11,174.69
St Maries B & A School Club	02/11/2021 Nursery Grant Payments	18268.99
St Maries B & A School Club	29/11/2021 Nursery Grant Payments	1204.74
St Maries B & A School Club	18/01/2022 Nursery Grant Payments	24,263.73
St Maries B & A School Club	01/03/2022 Nursery Grant Payments	8,251.83
St Maries B & A School Club	31/03/2022 Nursery Grant Payments	770.55
St Martins Care Ltd	08/10/2021 Respite Care	5,256.54
St Martins Care Ltd	08/11/2021 Respite Care	5342.72
St Martins Care Ltd	07/12/2021 Permanent Care	4,260.27
St Martins Care Ltd	05/01/2022 Permanent Care	2,485.16
St Martins Care Ltd St Martins Care Ltd	28/01/2022 Permanent Care	2,485.16
	25/02/2022 Permanent Care 25/03/2022 Permanent Care	2,485.16 2,485.16
St Martins Care Ltd St Michael's Amateur Dramatic Society	25/06/2021 Payments to Voluntary Organisations	2,485.16 500
St Michael's Amateur Dramatic Society	24/01/2022 Grants to External Bodies	500
St Nathaniels Pantry c/o St Nathaniels The Building Fund	20/01/2022 Payments to Voluntary Organisations	2,000.00
St Nathaniels Parish Church	05/11/2021 Payments to Voluntary Organisations	500
St Patrick's Bowling Club	28/02/2022 Grants to External Bodies	500
St Peters Pavilion Ltd	01/09/2021 Hospitality	1,810.00
St Peters Pavilion Ltd	13/09/2021 Rent	692.5
St Peters Pavilion Ltd	18/10/2021 Conferences	600
St Peters Pavilion Ltd	22/02/2022 Learning and Development	1,236.00
St Peters Pavilion Ltd	18/03/2022 Learning and Development	1,448.00
St Stephens Nursing Home	25/05/2021 Respite Care	3,703.87
St Stephens Nursing Home	08/11/2021 Respite Care	21554.28
St Stephens Nursing Home	08/11/2021 Permanent Care	55938.49
St Stephens Nursing Home	07/12/2021 Permanent Care	14,369.52
St Stephens Nursing Home	05/01/2022 Permanent Care	14,369.52
St Stephens Nursing Home	28/01/2022 Permanent Care	14,369.52
St Stephens Nursing Home	25/02/2022 Permanent Care	14,369.52
St Stephens Nursing Home	25/03/2022 Permanent Care	14,369.52
St Thomas Church Hall St Thomas Church Hall	20/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations	1,000.00 1,000.00
St Thomas Pre School	20/04/2021 Payments to Voluntary Organisations 20/04/2021 Nursery Grant Payments	27,976.02
St Thomas Pre School	01/06/2021 Nursery Grant Payments	533.61
St Thomas Pre School	10/06/2021 Nursery Grant Payments	7,082.07
St Thomas Pre School	29/07/2021 Nursery Grant Payments	624.2
St Thomas Pre School	06/09/2021 Nursery Grant Payments	25,494.52
St Thomas Pre School	02/11/2021 Nursery Grant Payments	9709.2
St Thomas Pre School	21/12/2021 Nursery Grant Payments	616.77
St Thomas Pre School	18/01/2022 Nursery Grant Payments	24,518.32
St Thomas Pre School	01/03/2022 Nursery Grant Payments	6,438.55
St Thomas Pre School	31/03/2022 Nursery Grant Payments	578.16
St Wilfrids Trading Company Ltd	10/06/2021 Nursery Grant Payments	2,287.35
St Wilfrids Trading Company Ltd	02/11/2021 Nursery Grant Payments	3274.74
St Wilfrids Trading Company Ltd	26/01/2022 Nursery Grant Payments	1,475.50
St. Jude's Pre-School and Wraparound Care	26/04/2021 Nursery Grant Payments	29,129.16
St. Jude's Pre-School and Wraparound Care	01/06/2021 Nursery Grant Payments	732.6 9,473.19
St. Jude's Pre-School and Wraparound Care	10/06/2021 Nursery Grant Payments	
St. Jude's Pre-School and Wraparound Care St. Jude's Pre-School and Wraparound Care	29/07/2021 Nursery Grant Payments 06/09/2021 Nursery Grant Payments	836.55 17,493.84
St. Jude's Pre-School and Wraparound Care	03/11/2021 Nursery Grant Payments	7851.06
St. Jude's Pre-School and Wraparound Care	21/12/2021 Nursery Grant Payments	554.4
St. Jude's Pre-School and Wraparound Care	18/01/2022 Nursery Grant Payments	20,740.10
St. Jude's Pre-School and Wraparound Care	01/03/2022 Nursery Grant Payments	6,726.13
St. Jude's Pre-School and Wraparound Care	31/03/2022 Nursery Grant Payments	693
Stagecoach Services Ltd	23/12/2021 Personal Needs	926.2
Stamp Ltd	02/11/2021 Hired & Contracted Services	843.1
Stan Dawes Fencing Ltd	26/04/2021 Subcontracted Repairs	1,070.80
Stan Dawes Fencing Ltd	03/08/2021 Subcontracted Repairs	2,524.20
Stan Dawes Fencing Ltd	21/10/2021 Subcontracted Repairs	1,651.45
Stan Dawes Fencing Ltd	21/12/2021 Subcontracted Repairs	669
Standard Fuel Oils LTD	16/04/2021 Stock Purchases	637.5
Standard Fuel Oils LTD	21/04/2021 Stock Purchases	21,230.97
Standard Fuel Oils LTD Standard Fuel Oils LTD	29/04/2021 Stock Purchases 29/04/2021 Stock Purchases	3,060.00 22,254.80
Standard Fuel Oils LTD Standard Fuel Oils LTD	05/05/2021 Stock Purchases 05/05/2021 Stock Purchases	22,476.80
Standard Fuel Oils LTD Standard Fuel Oils LTD	17/05/2021 Stock Purchases 17/05/2021 Stock Purchases	3,114.00
Standard Fuel Oils LTD	17/05/2021 Stock Purchases 17/05/2021 Stock Purchases	22,457.89
Standard Fuel Oils LTD	24/05/2021 Stock Purchases	637.5
		637.5 19,982.65
Standard Fuel Oils LTD	24/05/2021 Stock Purchases	
Standard Fuel Oils LTD Standard Fuel Oils LTD	24/05/2021 Stock Purchases 24/05/2021 Stock Purchases	19,982.65
Standard Fuel Oils LTD Standard Fuel Oils LTD Standard Fuel Oils LTD	24/05/2021 Stock Purchases 24/05/2021 Stock Purchases 01/06/2021 Stock Purchases	19,982.65 23,067.11
Standard Fuel Oils LTD	24/05/2021 Stock Purchases 24/05/2021 Stock Purchases 01/06/2021 Stock Purchases 07/06/2021 Stock Purchases	19,982.65 23,067.11 23,094.30
Standard Fuel Oils LTD	24/05/2021 Stock Purchases 24/05/2021 Stock Purchases 01/06/2021 Stock Purchases 07/06/2021 Stock Purchases 15/06/2021 Stock Purchases	19,982.65 23,067.11 23,094.30 23,075.31
Standard Fuel Oils LTD	24/05/2021 Stock Purchases 24/05/2021 Stock Purchases 01/06/2021 Stock Purchases 07/06/2021 Stock Purchases 15/06/2021 Stock Purchases 21/06/2021 Stock Purchases	19,982.65 23,067.11 23,094.30 23,075.31 3,273.00

Standard Fuel Oils LTD	09/07/2021 Equipment Furniture & Materials	3,477.50
Standard Fuel Oils LTD	13/07/2021 Stock Purchases	23,686.64
Standard Fuel Oils LTD	20/07/2021 Stock Purchases	3,440.40
Standard Fuel Oils LTD	20/07/2021 Stock Purchases	24,245.85
Standard Fuel Oils LTD	02/08/2021 Stock Purchases	18,657.00
Standard Fuel Oils LTD	02/08/2021 Stock Purchases	23,796.99
Standard Fuel Oils LTD	05/08/2021 Stock Purchases	23,799.58
Standard Fuel Oils LTD	11/08/2021 Stock Purchases	3,464.40
Standard Fuel Oils LTD	11/08/2021 Stock Purchases	24,146.79
Standard Fuel Oils LTD	23/08/2021 Stock Purchases	16,385.60
Standard Fuel Oils LTD	25/08/2021 Stock Purchases	637.5
Standard Fuel Oils LTD	25/08/2021 Stock Purchases	23,579.10
Standard Fuel Oils LTD	07/09/2021 Stock Purchases	23,526.70
Standard Fuel Oils LTD	17/09/2021 Stock Purchases	23,281.95
Standard Fuel Oils LTD	21/09/2021 Stock Purchases	3,540.00
Standard Fuel Oils LTD	05/10/2021 Stock Purchases	19,147.56
Standard Fuel Oils LTD	08/10/2021 Stock Purchases	24,571.15
Standard Fuel Oils LTD	11/10/2021 Other Fuel	3,477.50
Standard Fuel Oils LTD	19/10/2021 Stock Purchases	24,940.54
Standard Fuel Oils LTD	22/10/2021 Stock Purchases	24,094.80
Standard Fuel Oils LTD	28/10/2021 Stock Purchases	3,934.80
Standard Fuel Oils LTD	28/10/2021 Stock Purchases	25,613.77
Standard Fuel Oils LTD	05/11/2021 Stock Purchases	26597.32
Standard Fuel Oils LTD	16/11/2021 Stock Purchases	26714.5
Standard Fuel Oils LTD	19/11/2021 Stock Purchases	26827.17
Standard Fuel Oils LTD Standard Fuel Oils LTD	23/11/2021 Stock Purchases	637.5
Standard Fuel Oils LTD Standard Fuel Oils LTD	02/12/2021 Stock Purchases	27,090.78
	09/12/2021 Stock Purchases	26,421.34
Standard Fuel Oils LTD Standard Fuel Oils LTD	20/12/2021 Stock Purchases 20/12/2021 Stock Purchases	4,108.80 25,570.69
Standard Fuel Oils LTD Standard Fuel Oils LTD	20/12/2021 Stock Purchases 20/12/2021 Stock Purchases	25,570.69 26,306.04
Standard Fuel Oils LTD Standard Fuel Oils LTD	21/12/2021 Stock Purchases 21/12/2021 Equipment Furniture & Materials	3,586.00
Standard Fuel Oils LTD	21/12/2021 Equipment Furniture & Materials 21/12/2021 Equipment Furniture & Materials	3,586.00
Standard Fuel Oils LTD	13/01/2022 Stock Purchases	637.5
Standard Fuel Oils LTD	13/01/2022 Stock Furchases	25,721.41
Standard Fuel Oils LTD	13/01/2022 Stock Purchases	26,360.70
Standard Fuel Oils LTD	18/01/2022 Stock Furchases	11,132.89
Standard Fuel Oils LTD	28/01/2022 Stock Purchases	2,124.44
Standard Fuel Oils LTD	28/01/2022 Stock Purchases	23,158.22
Standard Fuel Oils LTD	08/02/2022 Equipment Furniture & Materials	3,486.50
Standard Fuel Oils LTD	10/02/2022 Stock Purchases	26,621.42
Standard Fuel Oils LTD	10/02/2022 Stock Purchases	26,712.85
Standard Fuel Oils LTD	14/02/2022 Stock Purchases	1,377.50
Standard Fuel Oils LTD	16/02/2022 Hired & Contracted Services	3,868.50
Standard Fuel Oils LTD	16/02/2022 Hired & Contracted Services	3,868.50
Standard Fuel Oils LTD	17/02/2022 Stock Purchases	26,810.10
Standard Fuel Oils LTD	18/02/2022 Stock Purchases	2,923.20
Standard Fuel Oils LTD	18/02/2022 Stock Purchases	27,071.73
Standard Fuel Oils LTD	10/03/2022 Stock Purchases	24,136.81
Standard Fuel Oils LTD	15/03/2022 Stock Purchases	3,064.80
Standard Fuel Oils LTD	15/03/2022 Stock Purchases	28,089.90
Standard Fuel Oils LTD	28/03/2022 Stock Purchases	35,068.76
Standard Fuel Oils LTD	30/03/2022 Stock Purchases	36,793.10
Standard Fuel Oils LTD	30/03/2022 Stock Purchases	36,828.70
Standish Community Forum	06/04/2021 Grants to External Bodies	6,380.00
Standish Cricket Club	11/10/2021 Grants to External Bodies	2,000.00
Standish Energy Ltd	14/04/2021 Repairs & Maintenance (Landlord)	1,688.00
Standish Energy Ltd	22/04/2021 Subcontracted Repairs	500
Standish Energy Ltd	04/05/2021 Subcontracted Repairs	578
Standish Energy Ltd	04/05/2021 Subcontracted Repairs	3,163.60
Standish Energy Ltd	05/05/2021 Equipment Furniture & Materials	771
Standish Energy Ltd	05/05/2021 Equipment Furniture & Materials	930.95
Standish Energy Ltd Standish Energy Ltd	05/05/2021 Subcontracted Repairs 05/05/2021 Subcontracted Repairs	1,040.94 7,980.92
Standish Energy Ltd	05/05/2021 Subcontracted Repairs	8,223.67
Standish Energy Ltd	10/05/2021 Subcontracted Repairs	1,000.00
Standish Energy Ltd	10/05/2021 Subcontracted Repairs	1,440.00
Standish Energy Ltd	10/05/2021 Subcontracted Repairs	1,478.54
Standish Energy Ltd	10/05/2021 Subcontracted Repairs	1,547.73
Standish Energy Ltd	10/05/2021 Subcontracted Repairs	2,566.32
Standish Energy Ltd	10/05/2021 Subcontracted Repairs	6,929.44
Standish Energy Ltd	13/05/2021 HRA Capital Expenditure	1,270.56
Standish Energy Ltd	18/05/2021 Subcontracted Repairs	596
Standish Energy Ltd	18/05/2021 Subcontracted Repairs	2,006.86
Standish Energy Ltd	01/06/2021 Repairs & Maintenance (Non CPMF)	3,500.00
Standish Energy Ltd	01/06/2021 Subcontracted Repairs	2,091.42
Standish Energy Ltd	01/06/2021 Subcontracted Repairs	3,566.13
Standish Energy Ltd	01/06/2021 Subcontracted Repairs	4,203.47
Standish Energy Ltd	01/06/2021 Subcontracted Repairs	14,184.82
Standish Energy Ltd	02/06/2021 Subcontracted Repairs	903.56
Standish Energy Ltd	02/06/2021 Subcontracted Repairs	991.39
Standish Energy Ltd	02/06/2021 Subcontracted Repairs	5,388.66
Standish Energy Ltd	02/06/2021 Subcontracted Repairs	5,748.81
Standish Energy Ltd	04/06/2021 Subcontracted Repairs	2,113.69
Standish Energy Ltd	07/06/2021 Subcontracted Repairs	566.83
Standish Energy Ltd	07/06/2021 Subcontracted Repairs	775
Standish Energy Ltd	07/06/2021 Subcontracted Repairs	779
Standish Energy Ltd	07/06/2021 Subcontracted Repairs	1,286.56
Standish Energy Ltd	07/06/2021 Subcontracted Repairs	1,296.73
Standish Energy Ltd	07/06/2021 Subcontracted Repairs	4,196.63
Standish Energy Ltd	07/06/2021 Subcontracted Repairs	5,530.56

Standish Energy Ltd	09/06/2021 Subcontracted Repairs	605.29
Standish Energy Ltd	17/06/2021 Repairs & Maintenance (Non CPMF)	633.8
Standish Energy Ltd	24/06/2021 Subcontracted Repairs	718.45
Standish Energy Ltd	24/06/2021 Subcontracted Repairs	748
Standish Energy Ltd	28/06/2021 Subcontracted Repairs	843.02
Standish Energy Ltd	28/06/2021 Subcontracted Repairs	949.87
Standish Energy Ltd	28/06/2021 Subcontracted Repairs	5,276.23
Standish Energy Ltd	08/07/2021 Subcontracted Repairs	3,251.97
Standish Energy Ltd	08/07/2021 Subcontracted Repairs	11,565.23
Standish Energy Ltd	13/07/2021 Subcontracted Repairs	800
Standish Energy Ltd	13/07/2021 Subcontracted Repairs	2,000.00
Standish Energy Ltd	22/07/2021 Subcontracted Repairs	524.15
Standish Energy Ltd	22/07/2021 Subcontracted Repairs	605.29
Standish Energy Ltd	22/07/2021 Subcontracted Repairs	850.25
Standish Energy Ltd	22/07/2021 Subcontracted Repairs	1,040.12
Standish Energy Ltd	22/07/2021 Subcontracted Repairs	1,201.42
Standish Energy Ltd	22/07/2021 Subcontracted Repairs	2,175.69
Standish Energy Ltd	22/07/2021 Subcontracted Repairs	6,006.75
Standish Energy Ltd	22/07/2021 Subcontracted Repairs	6,904.33
Standish Energy Ltd	27/07/2021 Equipment Furniture & Materials	3,628.00
Standish Energy Ltd	10/08/2021 Subcontracted Repairs	660.6
Standish Energy Ltd	10/08/2021 Subcontracted Repairs	911.48
Standish Energy Ltd	10/08/2021 Subcontracted Repairs	1,832.38
Standish Energy Ltd	10/08/2021 Subcontracted Repairs	1,991.78
Standish Energy Ltd	10/08/2021 Subcontracted Repairs	3,366.63
Standish Energy Ltd	10/08/2021 Subcontracted Repairs	3,683.57
Standish Energy Ltd	12/08/2021 Repairs & Maintenance (Landlord)	827
Standish Energy Ltd	18/08/2021 Hired & Contracted Services	2,227.33
Standish Energy Ltd	18/08/2021 Subcontracted Repairs	581.9
Standish Energy Ltd	18/08/2021 Subcontracted Repairs	687.45
Standish Energy Ltd	18/08/2021 Subcontracted Repairs	2,693.00
Standish Energy Ltd	24/08/2021 Repairs & Maintenance (Landlord)	595.8
Standish Energy Ltd	31/08/2021 Subcontracted Repairs	624.96
Standish Energy Ltd	31/08/2021 Subcontracted Repairs	791.44
Standish Energy Ltd	31/08/2021 Subcontracted Repairs	946.1
Standish Energy Ltd	31/08/2021 Subcontracted Repairs	1,050.55
Standish Energy Ltd	31/08/2021 Subcontracted Repairs	1,103.27
Standish Energy Ltd	31/08/2021 Subcontracted Repairs	1,129.64
Standish Energy Ltd	31/08/2021 Subcontracted Repairs	1,155.23
Standish Energy Ltd	31/08/2021 Subcontracted Repairs	5,884.36
Standish Energy Ltd	02/09/2021 Repairs & Maintenance (Landlord)	809.8
Standish Energy Ltd	02/09/2021 GF Capital Expenditure	4,895.00
Standish Energy Ltd	09/09/2021 Repairs & Maintenance (Landlord)	1,242.99
Standish Energy Ltd	10/09/2021 Subcontracted Repairs	1,163.63
Standish Energy Ltd	10/09/2021 Subcontracted Repairs	2,988.43
Standish Energy Ltd	10/09/2021 Subcontracted Repairs	5,733.60
Standish Energy Ltd	10/09/2021 Subcontracted Repairs	6,226.83
Standish Energy Ltd	14/09/2021 Subcontracted Repairs	2,993.31
Standish Energy Ltd	16/09/2021 Repairs & Maintenance (Landlord)	598.6
Standish Energy Ltd	16/09/2021 Repairs & Maintenance (Landlord)	5,583.60
Standish Energy Ltd	23/09/2021 Subcontracted Repairs	660
Standish Energy Ltd	23/09/2021 Subcontracted Repairs	687.9
Standish Energy Ltd	23/09/2021 Subcontracted Repairs	2,250.00
Standish Energy Ltd	24/09/2021 HRA Capital Expenditure	3,647.63
Standish Energy Ltd	30/09/2021 Repairs & Maintenance (Non CPMF)	1,990.00
Standish Energy Ltd	30/09/2021 Subcontracted Repairs	866.15
Standish Energy Ltd	30/09/2021 Subcontracted Repairs	1,585.70
Standish Energy Ltd	30/09/2021 Subcontracted Repairs	1,770.26
Standish Energy Ltd	30/09/2021 Subcontracted Repairs	1,900.47
Standish Energy Ltd	30/09/2021 Subcontracted Repairs	5,268.08
Standish Energy Ltd	30/09/2021 Subcontracted Repairs	6,259.91
Standish Energy Ltd	05/10/2021 Subcontracted Repairs	512
Standish Energy Ltd	05/10/2021 Subcontracted Repairs	4,677.08
Standish Energy Ltd	05/10/2021 Subcontracted Repairs	6,586.38
Standish Energy Ltd	06/10/2021 Subcontracted Repairs	1,186.91
Standish Energy Ltd	18/10/2021 Subcontracted Repairs	505
Standish Energy Ltd	18/10/2021 Subcontracted Repairs	511.5
Standish Energy Ltd	18/10/2021 Subcontracted Repairs	567
Standish Energy Ltd	18/10/2021 Subcontracted Repairs	821
Standish Energy Ltd	18/10/2021 Subcontracted Repairs	1,103.27
Standish Energy Ltd	18/10/2021 Subcontracted Repairs	1,245.00
Standish Energy Ltd	18/10/2021 Subcontracted Repairs	1,400.00
Standish Energy Ltd	20/10/2021 Subcontracted Repairs	1,096.04
Standish Energy Ltd	20/10/2021 Subcontracted Repairs	3,017.15
Standish Energy Ltd	20/10/2021 Subcontracted Repairs	3,658.85
Standish Energy Ltd	20/10/2021 Subcontracted Repairs	6,213.11
Standish Energy Ltd	20/10/2021 Subcontracted Repairs	8,495.36
Standish Energy Ltd	21/10/2021 Subcontracted Repairs	2,200.00
Standish Energy Ltd	25/10/2021 Equipment Furniture & Materials	1,151.36
Standish Energy Ltd	27/10/2021 Professional Fees	600
Standish Energy Ltd	28/10/2021 Professional Fees 28/10/2021 Subcontracted Repairs	515.54
Standish Energy Ltd	28/10/2021 Subcontracted Repairs	595.56
Standish Energy Ltd	28/10/2021 Subcontracted Repairs	807.63
Standish Energy Ltd	28/10/2021 Subcontracted Repairs 28/10/2021 Subcontracted Repairs	1,010.89
Standish Energy Ltd	28/10/2021 Subcontracted Repairs	1,591.55
Standish Energy Ltd	28/10/2021 Subcontracted Repairs 28/10/2021 Subcontracted Repairs	1,868.87
Standish Energy Ltd	28/10/2021 Subcontracted Repairs 28/10/2021 Subcontracted Repairs	2,248.73
	28/10/2021 Subcontracted Repairs 28/10/2021 Subcontracted Repairs	2,248.73
Standish Energy Ltd Standish Energy Ltd	28/10/2021 Subcontracted Repairs 28/10/2021 Subcontracted Repairs	3,227.66
Standish Energy Ltd	28/10/2021 Subcontracted Repairs	3,357.26
Standish Energy Ltd	28/10/2021 Subcontracted Repairs	6,120.90

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Search Foreign Lie	Standish Energy Ltd	02/11/2021 Subcontracted Repairs	629.67
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Seasible Frengy ted	Standish Energy Ltd	15/11/2021 Subcontracted Repairs	
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Sanchis Frengy ted	Standish Energy Ltd	15/11/2021 Subcontracted Repairs	976
Saradish Furngy tid 19/13/2021 Repair & Repair & Repair (19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/2021 19/13/20	Standish Energy Ltd	15/11/2021 Subcontracted Repairs	2180
Sandish Ferry Ltd	Standish Energy Ltd	15/11/2021 Subcontracted Repairs	2391
Sandoh Inorgy ttd	Standish Energy Ltd	18/11/2021 Repairs & Maintenance (Landlord)	805
Saradish Farery Ltd	Standish Energy Ltd	02/12/2021 Subcontracted Repairs	1,610.92
Saradish Farery Ltd		· · ·	3,180.45
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Sandish Energy Ltd			
Sandish Energy Ltd	Standish Energy Ltd	06/12/2021 Subcontracted Repairs	2,098.05
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Sandish Energy Ltd 66/12/2013 Subcontracted Repairs 3,570.22 Sandish Energy Ltd 66/12/2013 Subcontracted Repairs 3,849.12 Sandish Energy Ltd 66/12/2013 Subcontracted Repairs 4,041.01 Sandish Energy Ltd 66/12/2013 Subcontracted Repairs 5,364.69 Sandish Energy Ltd 66/12/2013 Subcontracted Repairs 5,364.69 Sandish Energy Ltd 66/12/2013 Subcontracted Repairs 6,12/201 Sandish Energy Ltd 66/12/2013 Subcontracted Repairs 3,855.66 Sandish Energy Ltd 66/12/2013 Subcontracted Repairs 3,855.66 Sandish Energy Ltd 69/12/2013 Subcontracted Repairs 3,855.66 Sandish Energy Ltd 69/12/2013 Subcontracted Repairs 3,855.66 Sandish Energy Ltd 14/12/2013 Subcontracted Repairs 3,905.55 Sandish Energy Ltd 14/12/2013 Subcontracted Repairs 1,935.95 Sandish Energy Ltd 14/12/2013 Subcontract	Standish Energy Ltd	06/12/2021 Subcontracted Repairs	3,359.47
Sandah Energy Ltd 60/12/2012 Subcontracted Repairs 3,843-72 Standah Energy Ltd 60/12/2021 Subcontracted Repairs 3,941-74 Standah Energy Ltd 60/12/2021 Subcontracted Repairs 5,964-69 Standah Energy Ltd 60/12/2021 Subcontracted Repairs 5,965-99 Standah Energy Ltd 60/12/2021 Subcontracted Repairs 6,127-202 Standah Energy Ltd 60/12/2021 Subcontracted Repairs 8,077-24 Standah Energy Ltd 60/12/2021 Subcontracted Repairs 3,855-66 Standah Energy Ltd 60/12/2021 Subcontracted Repairs 1,232-72 Standah Energy Ltd 14/12/2023 Subcontracted Repairs 1,393-59 Standah Energy Ltd 14/12/2023 Subcontracted Repairs 1,395-55 Standah Energy Ltd 14/12/2023 Subcontracted Repairs 1,395-55 Standah Energy Ltd 14/12/2023 Subcontracted Repairs 1,002-24 Standah Energy Ltd 14/12/2023 Subcontracted Repairs 1,002-24 Standah Energy Ltd 14/12/2023 Subcontracted Repairs 5,125 Standah Energy Ltd 14/12/2023 Subcontracted Repairs 5,125 Standah Energy Ltd 21/12/2023 Subcontracted Rep	Standish Energy Ltd	06/12/2021 Subcontracted Repairs	3,500.53
Sandsh Energy Ltd	Standish Energy Ltd	06/12/2021 Subcontracted Repairs	3,570.22
Sandsh Energy Ltd	Standish Energy Ltd	06/12/2021 Subcontracted Repairs	3,889.12
Sandish Energy Ltd	Standish Energy Ltd	06/12/2021 Subcontracted Repairs	3,947.47
Sandish Energy Ltd	Standish Energy Ltd	06/12/2021 Subcontracted Repairs	4,041.01
Sandish Energy Ltd	Standish Energy Ltd	06/12/2021 Subcontracted Repairs	5.364.69
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Standish Energy Ltd 25/01/2022 Subcontracted Repairs 629		· · ·	
9,			
Standish Energy Ltd 25/01/2022 Subcontracted Repairs 642.85	=-	· · ·	
	Standish Energy Ltd	25/U1/2022 Subcontracted Repairs	642.85

Standish Energy Ltd	25/01/2022 Subcontracted Repairs	825
Standish Energy Ltd	25/01/2022 Subcontracted Repairs	1,085.00
Standish Energy Ltd	25/01/2022 Subcontracted Repairs	1,779.00
Standish Energy Ltd	27/01/2022 Subcontracted Repairs	532.5
Standish Energy Ltd	27/01/2022 Subcontracted Repairs	686
Standish Energy Ltd	27/01/2022 Subcontracted Repairs	2,306.74 2,738.00
Standish Energy Ltd Standish Energy Ltd	27/01/2022 Subcontracted Repairs 27/01/2022 Subcontracted Repairs	2,738.00 8,291.50
Standish Energy Ltd	03/02/2022 Repairs & Maintenance (Landlord)	1,854.00
Standish Energy Ltd	15/02/2022 Subcontracted Repairs	1,213.20
Standish Energy Ltd	15/02/2022 Subcontracted Repairs	11,293.36
Standish Energy Ltd	15/02/2022 Subcontracted Repairs	11,608.37
Standish Energy Ltd	22/02/2022 Repairs & Maintenance (Non CPMF)	868
Standish Energy Ltd	22/02/2022 Repairs & Maintenance (Landlord)	903
Standish Energy Ltd	22/02/2022 Repairs & Maintenance (Landlord)	1,458.59
Standish Energy Ltd	22/02/2022 Repairs & Maintenance (Non CPMF)	3,844.00
Standish Energy Ltd	24/02/2022 Subcontracted Repairs	960.94
Standish Energy Ltd	24/02/2022 Subcontracted Repairs	1,585.07
Standish Energy Ltd	24/02/2022 Subcontracted Repairs	2,132.40
Standish Energy Ltd	24/02/2022 Subcontracted Repairs	2,164.17
Standish Energy Ltd	24/02/2022 Subcontracted Repairs	7,416.15
Standish Energy Ltd	24/02/2022 Subcontracted Repairs	7,548.34
Standish Energy Ltd	24/02/2022 Subcontracted Repairs	7,670.06
Standish Energy Ltd	24/02/2022 Subcontracted Repairs	9,118.66
Standish Energy Ltd	24/02/2022 Subcontracted Repairs	13,088.82
Standish Energy Ltd	28/02/2022 Subcontracted Repairs	550.01
Standish Energy Ltd	28/02/2022 Subcontracted Repairs	2,106.63
Standish Energy Ltd	02/03/2022 Subcontracted Repairs	686.01
Standish Energy Ltd	02/03/2022 Subcontracted Repairs	1,530.37
Standish Energy Ltd	02/03/2022 Subcontracted Repairs	1,843.42
Standish Energy Ltd	02/03/2022 Subcontracted Repairs	7,178.55
Standish Energy Ltd	02/03/2022 Subcontracted Repairs	7,193.89
Standish Energy Ltd	02/03/2022 Subcontracted Repairs	7,400.79
Standish Energy Ltd	02/03/2022 Subcontracted Repairs	8,628.40
Standish Energy Ltd	02/03/2022 Subcontracted Repairs	13,919.84
Standish Energy Ltd	03/03/2022 Repairs & Maintenance (Non CPMF)	826
Standish Energy Ltd	03/03/2022 Repairs & Maintenance (Landlord)	1,081.50
Standish Energy Ltd	03/03/2022 Repairs & Maintenance (Non CPMF)	1,245.00
Standish Energy Ltd Standish Energy Ltd	03/03/2022 HRA Repairs to Void Properties 03/03/2022 Repairs & Maintenance (Landlord)	1,632.00 4,560.00
Standish Energy Ltd	03/03/2022 Repairs & Maintenance (Landiord)	5,000.00
Standish Energy Ltd	03/03/2022 GF Capital Expenditure	5,245.00
Standish Energy Ltd	22/03/2022 Subcontracted Repairs	1,891.50
Standish Energy Ltd	24/03/2022 Repairs & Maintenance (Landlord)	1,320.00
Standish Energy Ltd	24/03/2022 Repairs & Maintenance (Landlord)	1,416.00
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	501
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	508
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	524
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	536
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	657
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	681
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	762
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	1,100.00
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	1,300.00
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	2,450.00
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	508
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	557
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	677.5
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	1,064.69
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	508
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	637
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	811
Standish Energy Ltd	24/03/2022 Subcontracted Repairs	852
Standish Energy Ltd	28/03/2022 Subcontracted Repairs	531.8
Standish Energy Ltd	28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs	580 720
Standish Energy Ltd	•	729 739
Standish Energy Ltd Standish Energy Ltd	28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs	739 1,176.00
Standish Energy Ltd	28/03/2022 Subcontracted Repairs	1,370.00
Standish Energy Ltd	28/03/2022 Subcontracted Repairs	1,370.00
Standish Energy Ltd	28/03/2022 Subcontracted Repairs	1,925.00
Standish Energy Ltd	28/03/2022 Subcontracted Repairs	26,822.52
Standish Energy Ltd	29/03/2022 Repairs & Maintenance (Non CPMF)	590
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	508.42
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	644
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	1,811.96
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	4,549.91
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	8,190.56
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	9,354.06
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	11,322.88
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	516.4
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	869.95
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	963.54
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	997.18
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	1,134.68
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	1,508.54
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	1,975.05
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	4,464.82
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	5,008.44
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	6,040.72
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	6,597.59

Standish Energy Ltd	30/03/2022 Subcontracted Repairs	8,114.64
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	8,354.22
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	11,309.03
Standish Energy Ltd	30/03/2022 Subcontracted Repairs	18,499.87
Standish Lipreading Society Standish Medical Practice	25/06/2021 Payments to Voluntary Organisations 09/04/2021 Payments to Health Authoritites	500 5,629.75
Standish Medical Practice	24/06/2021 Payments to Health Authorities	850.82
Standish Medical Practice	26/07/2021 Payments to Health Authorities	542.1
Standish Medical Practice	15/10/2021 Payments to Health Authoritites	915.34
Standish Medical Practice	15/10/2021 Payments to Health Authoritites	955.53
Standish Medical Practice	03/11/2021 Payments to Health Authoritites	3071.24
Standish Pleasant Hour Senior Citizens Club	30/11/2021 Grants to External Bodies	500
Standish Social Club	20/09/2021 Grants to External Bodies	500
Standish sports & Uniforms	12/07/2021 Grants to External Bodies	1,000.00
Standish St Wilfreds PCC	27/09/2021 Grants to External Bodies	670
Standish Under Fives	20/04/2021 Nursery Grant Payments	31,140.72
Standish Under Fives	10/06/2021 Nursery Grant Payments	10,203.78
Standish Under Fives	22/07/2021 Nursery Grant Payments	723.6
Standish Under Fives	31/08/2021 Grants to External Bodies	900
Standish Under Fives	06/09/2021 Nursery Grant Payments	12,048.03
Standish Under Fives	02/11/2021 Nursery Grant Payments	5489.66
Standish Under Fives Standish Under Fives	29/11/2021 Nursery Grant Payments	1125.6
Standish Under Fives	18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments	13,823.84 2,886.70
Standish Under Fives	31/03/2022 Nursery Grant Payments	577.8
Standish Voice	20/09/2021 Grants to External Bodies	2,600.00
Starbrite Nursery	20/04/2021 Nursery Grant Payments	38,685.81
Starbrite Nursery	10/06/2021 Nursery Grant Payments	11,275.30
Starbrite Nursery	06/09/2021 Nursery Grant Payments	29,899.97
Starbrite Nursery	02/11/2021 Nursery Grant Payments	12111.79
Starbrite Nursery	17/01/2022 Nursery Grant Payments	2,037.75
Starbrite Nursery	18/01/2022 Nursery Grant Payments	28,811.91
Starbrite Nursery	01/03/2022 Nursery Grant Payments	9,297.81
Starbrite Nursery	31/03/2022 Nursery Grant Payments	500.94
Starkidz	28/05/2021 Hired & Contracted Services	650
Starkidz	12/11/2021 Professional Fees	2120
Steelway Fensecure LTD	27/05/2021 Repairs To Equipment	670
Steelway Fensecure LTD	04/10/2021 Repairs To Equipment	1,109.66
Steer Davies & Gleave Ltd T/A Steer	07/03/2022 GF Capital Expenditure	2,809.33
Step up Security Ltd	12/04/2021 Repairs & Maintenance (Landlord)	808.8
Step up Security Ltd Step up Security Ltd	12/04/2021 Repairs & Maintenance (Landlord) 12/04/2021 Repairs & Maintenance (Landlord)	2,264.64 2,336.88
Step up Security Ltd	12/04/2021 Repairs & Maintenance (Landlord)	2,689.24
Step up Security Ltd	12/04/2021 Repairs & Maintenance (Landlord)	3,047.25
Step up Security Ltd	26/04/2021 Repairs & Maintenance (Landlord)	917.28
Step up Security Ltd	26/04/2021 Repairs & Maintenance (Landlord)	957.72
Step up Security Ltd	26/04/2021 Repairs & Maintenance (Landlord)	998.16
Step up Security Ltd	26/04/2021 Repairs & Maintenance (Landlord)	1,043.04
Step up Security Ltd	26/04/2021 Repairs & Maintenance (Landlord)	1,047.48
Step up Security Ltd	26/04/2021 Repairs & Maintenance (Landlord)	1,148.58
Step up Security Ltd	26/04/2021 Repairs & Maintenance (Landlord)	1,425.90
Step up Security Ltd	26/04/2021 Repairs & Maintenance (Landlord)	1,525.86
Step up Security Ltd	26/04/2021 Repairs & Maintenance (Landlord)	1,602.72
Step up Security Ltd	26/04/2021 Repairs & Maintenance (Landlord)	1,602.72
Step up Security Ltd	04/05/2021 Repairs & Maintenance (Landlord)	1,108.14
Step up Security Ltd	04/05/2021 Repairs & Maintenance (Landlord)	1,209.24
Step up Security Ltd	04/05/2021 Repairs & Maintenance (Landlord)	2,075.92
Step up Security Ltd Step up Security Ltd	04/05/2021 Repairs & Maintenance (Landlord) 11/05/2021 Repairs & Maintenance (Landlord)	2,628.60 1,083.48
Step up Security Ltd	11/05/2021 Repairs & Maintenance (Landlord) 11/05/2021 Repairs & Maintenance (Landlord)	1,090.22
Step up Security Ltd	11/05/2021 Repairs & Maintenance (Landlord)	1,148.58
Step up Security Ltd	11/05/2021 Repairs & Maintenance (Landlord) 11/05/2021 Repairs & Maintenance (Landlord)	1,168.80
Step up Security Ltd	11/05/2021 Payments to Private Contractors	1,938.22
Step up Security Ltd	20/05/2021 Repairs & Maintenance (Landlord)	903.8
Step up Security Ltd	20/05/2021 Repairs & Maintenance (Landlord)	957.72
Step up Security Ltd	20/05/2021 Repairs & Maintenance (Landlord)	1,047.48
Step up Security Ltd	20/05/2021 Repairs & Maintenance (Landlord)	1,076.74
Step up Security Ltd	20/05/2021 Repairs & Maintenance (Landlord)	1,112.58
Step up Security Ltd	20/05/2021 Repairs & Maintenance (Landlord)	1,168.80
Step up Security Ltd	20/05/2021 Payments to Private Contractors	1,938.22
Step up Security Ltd	20/05/2021 Repairs & Maintenance (Landlord)	524.72
Step up Security Ltd	20/05/2021 Repairs & Maintenance (Landlord)	1,038.60
Step up Security Ltd Step up Security Ltd	20/05/2021 Repairs & Maintenance (Landlord) 28/05/2021 Repairs & Maintenance (Landlord)	1,047.48 524.72
Step up Security Ltd	04/06/2021 Repairs & Maintenance (Landlord)	861.06
Step up Security Ltd	04/06/2021 Repairs & Maintenance (Landlord)	998.16
Step up Security Ltd	04/06/2021 Repairs & Maintenance (Landlord)	1,099.10
Step up Security Ltd	04/06/2021 Repairs & Maintenance (Landlord)	1,141.84
Step up Security Ltd	08/06/2021 Repairs & Maintenance (Landlord)	524.72
Step up Security Ltd	08/06/2021 Repairs & Maintenance (Landlord)	524.72
Step up Security Ltd	08/06/2021 Repairs & Maintenance (Landlord)	1,069.84
Step up Security Ltd	08/06/2021 Repairs & Maintenance (Landlord)	1,092.36
Step up Security Ltd	08/06/2021 Repairs & Maintenance (Landlord)	1,168.80
Step up Security Ltd	08/06/2021 Repairs & Maintenance (Landlord)	1,200.20
Step up Security Ltd	17/06/2021 Repairs & Maintenance (Landlord)	524.72
Step up Security Ltd	17/06/2021 Repairs & Maintenance (Landlord)	836.4
Step up Security Ltd	17/06/2021 Repairs & Maintenance (Landlord)	858.92
Step up Security Ltd	17/06/2021 Repairs & Maintenance (Landlord) 17/06/2021 Repairs & Maintenance (Landlord)	968.9 984.52
Step up Security Ltd Step up Security Ltd	17/06/2021 Repairs & Maintenance (Landlord) 17/06/2021 Repairs & Maintenance (Landlord)	1,036.30
Step up Security Ltd	17/06/2021 Repairs & Maintenance (Landlord) 17/06/2021 Repairs & Maintenance (Landlord)	1,063.26
	.,, (Editatora)	2,303.20

Step up Security Ltd	17/06/2021 Repairs & Maintenance (Landlord)	1,233.90
Step up Security Ltd	17/06/2021 Repairs & Maintenance (Landlord)	1,235.38
Step up Security Ltd	21/06/2021 Repairs & Maintenance (Landlord)	811.74
Step up Security Ltd	21/06/2021 Repairs & Maintenance (Landlord)	885.72
		921.72
Step up Security Ltd	21/06/2021 Repairs & Maintenance (Landlord)	
Step up Security Ltd	02/07/2021 Repairs & Maintenance (Landlord)	524.72
Step up Security Ltd	02/07/2021 Repairs & Maintenance (Landlord)	524.72
Step up Security Ltd	02/07/2021 Repairs & Maintenance (Landlord)	918.06
Step up Security Ltd	05/07/2021 Repairs & Maintenance (Landlord)	910.38
Step up Security Ltd	05/07/2021 Repairs & Maintenance (Landlord)	914.98
Step up Security Ltd	05/07/2021 Repairs & Maintenance (Landlord)	1,015.92
Step up Security Ltd	05/07/2021 Payments to Private Contractors	1,938.22
Step up Security Ltd	12/07/2021 Repairs & Maintenance (Landlord)	2,336.88
Step up Security Ltd	12/07/2021 Repairs & Maintenance (Landlord)	524.72
Step up Security Ltd	12/07/2021 Repairs & Maintenance (Landlord)	861.06
Step up Security Ltd	12/07/2021 Repairs & Maintenance (Landlord)	910.38
Step up Security Ltd	12/07/2021 Repairs & Maintenance (Landlord)	939.86
Step up Security Ltd	12/07/2021 Repairs & Maintenance (Landlord)	1,015.92
Step up Security Ltd	26/07/2021 Repairs & Maintenance (Landlord)	524.72
Step up Security Ltd	26/07/2021 Repairs & Maintenance (Landlord)	524.72
Step up Security Ltd	26/07/2021 Repairs & Maintenance (Landlord)	700.96
Step up Security Ltd	26/07/2021 Repairs & Maintenance (Landlord)	2,336.88
Step up Security Ltd	26/07/2021 Repairs & Maintenance (Landlord)	2,336.88
Step up Security Ltd	27/07/2021 Repairs & Maintenance (Landlord)	1,096.81
Step up Security Ltd	27/07/2021 Repairs & Maintenance (Landlord)	861.06
Step up Security Ltd	27/07/2021 Repairs & Maintenance (Landlord)	910.38
Step up Security Ltd	27/07/2021 Repairs & Maintenance (Landlord)	935.04
Step up Security Ltd	27/07/2021 Repairs & Maintenance (Landlord)	1,938.22
Step up Security Ltd	30/07/2021 Repairs & Maintenance (Landlord)	885.72
Step up Security Ltd	02/08/2021 Repairs & Maintenance (Landlord)	2,336.88
Step up Security Ltd	05/08/2021 Repairs & Maintenance (Landlord)	647.04
Step up Security Ltd	09/08/2021 Repairs & Maintenance (Landlord)	861.06
Step up Security Ltd	09/08/2021 Repairs & Maintenance (Landlord)	910.38
Step up Security Ltd	09/08/2021 Repairs & Maintenance (Landlord)	914.98
Step up Security Ltd	09/08/2021 Repairs & Maintenance (Landlord)	935.04
Step up Security Ltd	09/08/2021 Repairs & Maintenance (Landlord)	2,335.45
Step up Security Ltd	10/08/2021 Repairs & Maintenance (Landlord)	754.88
Step up Security Ltd	26/08/2021 Repairs & Maintenance (Landlord)	593.12
Step up Security Ltd	26/08/2021 Repairs & Maintenance (Landlord)	667.68
Step up Security Ltd	26/08/2021 Repairs & Maintenance (Landlord)	836.4
Step up Security Ltd	26/08/2021 Repairs & Maintenance (Landlord)	836.4
Step up Security Ltd	26/08/2021 Repairs & Maintenance (Landlord)	836.4
Step up Security Ltd	26/08/2021 Repairs & Maintenance (Landlord)	836.4
		836.4
Step up Security Ltd	26/08/2021 Repairs & Maintenance (Landlord)	
Step up Security Ltd	26/08/2021 Repairs & Maintenance (Landlord)	861.06
Step up Security Ltd	26/08/2021 Repairs & Maintenance (Landlord)	885.72
Step up Security Ltd	26/08/2021 Repairs & Maintenance (Landlord)	885.72
Step up Security Ltd	15/09/2021 Repairs & Maintenance (Landlord)	836.4
Step up Security Ltd	15/09/2021 Repairs & Maintenance (Landlord)	861.06
Step up Security Ltd	15/09/2021 Repairs & Maintenance (Landlord)	916.64
Step up Security Ltd	15/09/2021 Repairs & Maintenance (Landlord)	917.28
Step up Security Ltd	15/09/2021 Repairs & Maintenance (Landlord)	966.6
Step up Security Ltd	15/09/2021 Repairs & Maintenance (Landlord)	1,022.82
Step up Security Ltd	15/09/2021 Repairs & Maintenance (Landlord)	1,024.48
Step up Security Ltd	15/09/2021 Repairs & Maintenance (Landlord)	1,209.24
Step up Security Ltd	27/09/2021 Repairs & Maintenance (Landlord)	559.42
Step up Security Ltd	27/09/2021 Repairs & Maintenance (Landlord)	787.08
	27/09/2021 Repairs & Maintenance (Landlord)	917.28
Step up Security Ltd		
Step up Security Ltd	27/09/2021 Repairs & Maintenance (Landlord)	787.08
Step up Security Ltd	27/09/2021 Repairs & Maintenance (Landlord)	811.74
Step up Security Ltd	27/09/2021 Repairs & Maintenance (Landlord)	892.62
Step up Security Ltd	27/09/2021 Repairs & Maintenance (Landlord)	892.62
Step up Security Ltd	28/09/2021 Repairs & Maintenance (Landlord)	
		892.62
Step up Security Ltd	28/09/2021 Repairs & Maintenance (Landlord)	892.62
Step up Security Ltd	28/09/2021 Repairs & Maintenance (Landlord)	998.16
Step up Security Ltd	30/09/2021 Repairs & Maintenance (Landlord)	892.62
Step up Security Ltd	30/09/2021 Repairs & Maintenance (Landlord)	892.62
Step up Security Ltd	30/09/2021 Repairs & Maintenance (Landlord)	998.16
	08/10/2021 Repairs & Maintenance (Landlord)	
Step up Security Ltd		828.35
Step up Security Ltd	14/10/2021 Repairs & Maintenance (Landlord)	811.74
Step up Security Ltd	28/10/2021 Repairs & Maintenance (Landlord)	787.08
Step up Security Ltd	28/10/2021 Repairs & Maintenance (Landlord)	862.72
Step up Security Ltd	28/10/2021 Repairs & Maintenance (Landlord)	892.62
Step up Security Ltd	28/10/2021 Repairs & Maintenance (Landlord)	892.62
Step up Security Ltd	28/10/2021 Repairs & Maintenance (Landlord)	909.56
Step up Security Ltd	28/10/2021 Repairs & Maintenance (Landlord)	909.56
Step up Security Ltd	08/11/2021 Repairs & Maintenance (Landlord)	539.2
Step up Security Ltd	08/11/2021 Repairs & Maintenance (Landlord)	862.72
		1103.7
Step up Security Ltd	08/11/2021 Repairs & Maintenance (Landlord)	
Step up Security Ltd	08/11/2021 Repairs & Maintenance (Landlord)	1159.92
Step up Security Ltd	08/11/2021 Repairs & Maintenance (Landlord)	1213.84
Step up Security Ltd	08/11/2021 Repairs & Maintenance (Landlord)	1213.84
Step up Security Ltd	08/11/2021 Repairs & Maintenance (Landlord)	1240.8
Step up Security Ltd	08/11/2021 Repairs & Maintenance (Landlord)	1247.65
Step up Security Ltd	08/11/2021 Repairs & Maintenance (Landlord)	1319.38
Step up Security Ltd	08/11/2021 Repairs & Maintenance (Landlord)	1427.22
Step up Security Ltd	08/11/2021 Repairs & Maintenance (Landlord)	1582.24
Step up Security Ltd	08/11/2021 Repairs & Maintenance (Landlord)	1640.6
Step up Security Ltd	08/11/2021 Repairs & Maintenance (Landlord)	1640.6
Step up Security Ltd	00 (44 (2024 Baratian C Marintanana (Landland)	2003.49
	08/11/2021 Repairs & Maintenance (Landlord)	2005.15
Step up Security Ltd	08/11/2021 Repairs & Maintenance (Landlord) 08/11/2021 Repairs & Maintenance (Landlord)	2235.71

Step up Security Ltd Step up Security Ltd		
Sten un Security Ltd	08/11/2021 Repairs & Maintenance (Landlord)	2235.71
	09/11/2021 Repairs & Maintenance (Landlord)	1213.84
Step up Security Ltd	26/11/2021 Repairs & Maintenance (Landlord)	838.7
Step up Security Ltd	26/11/2021 Repairs & Maintenance (Landlord)	1000.46
Step up Security Ltd	26/11/2021 Repairs & Maintenance (Landlord)	1186.88
Step up Security Ltd	26/11/2021 Repairs & Maintenance (Landlord)	1213.84
Step up Security Ltd	26/11/2021 Repairs & Maintenance (Landlord)	1213.84
Step up Security Ltd	26/11/2021 Repairs & Maintenance (Landlord)	1424.92
Step up Security Ltd	26/11/2021 Repairs & Maintenance (Landlord)	2249.17
Step up Security Ltd	26/11/2021 Repairs & Maintenance (Landlord)	2263.08
Step up Security Ltd	29/11/2021 Repairs & Maintenance (Landlord)	957.72
Step up Security Ltd	29/11/2021 Repairs & Maintenance (Landlord)	993.56
Step up Security Ltd	29/11/2021 Repairs & Maintenance (Landlord)	1022.82
Step up Security Ltd	29/11/2021 Repairs & Maintenance (Landlord)	2096.16
Step up Security Ltd	30/11/2021 Repairs & Maintenance (Landlord)	1407
Step up Security Ltd	03/12/2021 Repairs & Maintenance (Landlord)	620.08
Step up Security Ltd	03/12/2021 Repairs & Maintenance (Landlord)	892.62
Step up Security Ltd	03/12/2021 Repairs & Maintenance (Landlord)	1,022.82
Step up Security Ltd	03/12/2021 Repairs & Maintenance (Landlord)	1,045.18
Step up Security Ltd	03/12/2021 Repairs & Maintenance (Landlord)	2,221.35
Step up Security Ltd	14/12/2021 Repairs & Maintenance (Landlord)	620.08
Step up Security Ltd	14/12/2021 Repairs & Maintenance (Landlord)	888.02
Step up Security Ltd	14/12/2021 Repairs & Maintenance (Landlord)	892.62
Step up Security Ltd	14/12/2021 Repairs & Maintenance (Landlord)	1,085.62
Step up Security Ltd	14/12/2021 Repairs & Maintenance (Landlord)	1,474.46
Step up Security Ltd	16/12/2021 Repairs & Maintenance (Landlord)	620.08
Step up Security Ltd	16/12/2021 Repairs & Maintenance (Landlord)	892.62
Step up Security Ltd	16/12/2021 Repairs & Maintenance (Landlord)	1,045.18
Step up Security Ltd	10/01/2022 Repairs & Maintenance (Landlord)	620.08
Step up Security Ltd	10/01/2022 Repairs & Maintenance (Landlord)	620.08
Step up Security Ltd	10/01/2022 Repairs & Maintenance (Landlord)	892.62
Step up Security Ltd	10/01/2022 Repairs & Maintenance (Landlord)	944.24
Step up Security Ltd	10/01/2022 Repairs & Maintenance (Landlord)	1,022.82
Step up Security Ltd	10/01/2022 Repairs & Maintenance (Landlord)	1,045.18
Step up Security Ltd	10/01/2022 Repairs & Maintenance (Landlord)	1,186.72
Step up Security Ltd	10/01/2022 Repairs & Maintenance (Landlord)	1,319.22
Step up Security Ltd	14/01/2022 Repairs & Maintenance (Landlord)	1,022.82
Step up Security Ltd	08/02/2022 Repairs & Maintenance (Landlord)	591.8
		788.58
Step up Security Ltd	08/02/2022 Repairs & Maintenance (Landlord)	889.68
Step up Security Ltd	08/02/2022 Repairs & Maintenance (Landlord)	
Step up Security Ltd	08/02/2022 Repairs & Maintenance (Landlord)	890.24
Step up Security Ltd	08/02/2022 Repairs & Maintenance (Landlord)	890.32
Step up Security Ltd	08/02/2022 Repairs & Maintenance (Landlord)	892.62
Step up Security Ltd	08/02/2022 Repairs & Maintenance (Landlord)	892.62
Step up Security Ltd	08/02/2022 Repairs & Maintenance (Landlord)	968.9
Step up Security Ltd	08/02/2022 Repairs & Maintenance (Landlord)	998.16
Step up Security Ltd	08/02/2022 Repairs & Maintenance (Landlord)	1,022.82
Step up Security Ltd	08/02/2022 Repairs & Maintenance (Landlord)	1,045.18
Step up Security Ltd	08/02/2022 Repairs & Maintenance (Landlord)	1,045.18
Step up Security Ltd	08/02/2022 Repairs & Maintenance (Landlord)	1,126.06
Step up Security Ltd	08/02/2022 Repairs & Maintenance (Landlord)	1,168.80
Step up Security Ltd	09/02/2022 Repairs & Maintenance (Landlord)	774.6
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord)	861.06
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord)	
Step up Security Ltd		861.06
	17/02/2022 Renairs & Maintenance (Landlord)	861.06 882.44
	17/02/2022 Repairs & Maintenance (Landlord)	882.44
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord)	882.44 890.24
Step up Security Ltd Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord)	882.44 890.24 890.24
Step up Security Ltd Step up Security Ltd Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord)	882.44 890.24 890.24 937.34
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord)	882.44 890.24 890.24 937.34 836.4
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord)	882.44 890.24 890.24 937.34 836.4 861.06
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord)	882.44 890.24 890.24 937.34 836.4 861.06 885.72
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Repairs & Maintenance (Landlord) 14/03/2022 Repairs & Maintenance (Landlord) 14/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4 836.4
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4 836.4
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 836.4
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 836.4 861.06
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 836.4 861.06
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors	882.44 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 890.24
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors	882.44 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 861.06 861.06
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors	882.44 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 890.24 1,838.31 1,838.31
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors	882.44 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 890.24 1,338.31 1,838.31
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors	882.44 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 890.24 1,838.31 1,838.31 1,868.29 1,868.29
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors	882.44 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.6 861.06 861.06 861.06 861.06 861.06 81.18,38.31 1,838.31 1,838.31 1,868.29 1,868.29
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors	882.44 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 890.24 1,838.31 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 667.68
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 890.24 1,838.31 1,838.31 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.80 1,868.80
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 14/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 890.24 1,838.31 1,838.31 1,868.29 1,868.29 1,868.29 667.68 811.74
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 14/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Payments to Private Contractors	882.44 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 861.06 890.24 1,838.31 1,838.31 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Payments to Private Contractors 29/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 881.31 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 25/03/2022 Repairs & Maintenance (Landlord) 29/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 861.06 890.24 1,838.31 1,838.31 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 14/03/2022 Payments & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 29/03/2022 Repairs & Maintenance (Landlord) 29/03/2022 Repairs & Maintenance (Landlord) 29/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 890.24 1,838.31 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39 1,868.39
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 14/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 29/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 890.24 1,838.31 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.31 1,74 811.74 1,838.31 778.96 811.74 836.4
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 14/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 29/03/2022 Repairs & Maintenance (Landlord)	882.44 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 836.6 861.06 861.06 861.06 890.24 1,838.31 1,838.31 1,868.29 1,868.29 1,868.29 1,868.29 1,868.39 1,868.39 1,868.49 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 12/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 29/03/2022 Repairs & Maintenance	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 890.24 1,838.31 1,838.31 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.39 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 29/03/2022 Payments to Private Contractors 09/03/2022 Payments to Private Contractors 10/03/2022 Payments to Private Contractors	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 890.24 1,838.31 1,838.31 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 14/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 29/03/2022 Payments to Private Contractors 09/03/2022 Payments to Private Contractors 10/03/2022 Payments to Private Contractors 10/03/2022 Payments to Private Contractors	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 890.24 1,838.31 1,868.29 1,868.29 1,868.29 1,868.29 667.68 811.74 811.74 1,838.31 778.96 811.74 836.4 890.24 1,868.29 667.68
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 29/03/2022 Payments to Private Contractors 09/03/2022 Payments to Private Contractors 10/03/2022 Payments to Private Contractors	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 890.24 1,838.31 1,838.31 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 14/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 29/03/2022 Payments to Private Contractors 09/03/2022 Payments to Private Contractors 10/03/2022 Payments to Private Contractors 10/03/2022 Payments to Private Contractors	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 890.24 1,838.31 1,868.29 1,868.29 1,868.29 1,868.29 667.68 811.74 811.74 1,838.31 778.96 811.74 836.4 890.24 1,868.29 667.68
Step up Security Ltd	17/02/2022 Repairs & Maintenance (Landlord) 17/02/2022 Repairs & Maintenance (Landlord) 28/02/2022 Repairs & Maintenance (Landlord) 14/03/2022 Payments to Private Contractors 14/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 25/03/2022 Repairs & Maintenance (Landlord) 29/03/2022 Payments to Private Contractors 09/03/2022 Payments to Private Contractors 10/03/2022 Payments to Private Contractors	882.44 890.24 890.24 937.34 836.4 861.06 885.72 556.4 836.4 836.4 861.06 861.06 861.06 890.24 1,838.31 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29 1,868.29

Stephen Tomlinson T/A Pooches Play House Itd	15/04/2021 Grants to External Bodies	750
Stephen Tomlinson T/A Pooches Play House Itd	05/05/2021 Grants to External Bodies	716.39
Stephen Tomlinson T/A Pooches Play House Itd	21/05/2021 Grants to External Bodies	750
Stephen Tomlinson T/A Pooches Play House Itd	28/05/2021 Grants to External Bodies	716.39
Stephen Tomlinson T/A Pooches Play House Itd	24/06/2021 Grants to External Bodies	1,010.75
Stephen Tomlinson T/A Pooches Play House Itd	01/07/2021 Grants to External Bodies	750
Stephen Tomlinson T/A Pooches Play House Itd	03/08/2021 Grants to External Bodies	716.39
Stephen Tomlinson T/A Pooches Play House Itd	03/08/2021 Grants to External Bodies	1,010.75
Stephen Tomlinson T/A Pooches Play House Itd	13/08/2021 Grants to External Bodies	941.16
Stephen Tomlinson T/A Pooches Play House Itd	24/08/2021 Grants to External Bodies	1,010.75
Stephen Tomlinson T/A Pooches Play House Itd	24/08/2021 Grants to External Bodies	1,432.78
Stephen Tomlinson T/A Pooches Play House Itd	30/09/2021 Grants to External Bodies	716.39
Stephen Tomlinson T/A Pooches Play House Itd	30/09/2021 Grants to External Bodies	1,500.00
Stephen Tomlinson T/A Pooches Play House ltd	01/10/2021 Grants to External Bodies	1,010.75
Stephen Tomlinson T/A Pooches Play House ltd	15/10/2021 Grants to External Bodies	716.39
Stephen Tomlinson T/A Pooches Play House ltd	20/10/2021 Grants to External Bodies	1,010.75
Stephen Tomlinson T/A Pooches Play House ltd	04/11/2021 Grants to External Bodies	750
Stephen Tomlinson T/A Pooches Play House Itd	09/11/2021 Grants to External Bodies	750
Stephen Tomlinson T/A Pooches Play House ltd	19/11/2021 Grants to External Bodies	716.39
Stephen Tomlinson T/A Pooches Play House Itd	24/11/2021 Grants to External Bodies	1010.75
Stephen Tomlinson T/A Pooches Play House Itd	06/12/2021 Grants to External Bodies	716.39
Stephen Tomlinson T/A Pooches Play House Itd	06/12/2021 Grants to External Bodies	716.39
Stephen Tomlinson T/A Pooches Play House Itd	06/12/2021 Grants to External Bodies	716.39
Stephen Tomlinson T/A Pooches Play House Itd	06/12/2021 Grants to External Bodies	1,010.75
Stephen Tomlinson T/A Pooches Play House Itd	22/12/2021 Grants to External Bodies	750
Stephen Tomlinson T/A Pooches Play House Itd	10/01/2022 Grants to External Bodies	1,010.75
Stephen Tomlinson T/A Pooches Play House Itd	10/01/2022 Grants to External Bodies 10/01/2022 Grants to External Bodies	1,432.78
Stephen Tomlinson T/A Pooches Play House Itd Stephen Tomlinson T/A Pooches Play House Itd	02/02/2022 Grants to External Bodies	1,432.78
Stephen Tomlinson T/A Pooches Play House Itd Stephen Tomlinson T/A Pooches Play House Itd	11/02/2022 Grants to External Bodies	716.39
Stephen Tomlinson T/A Pooches Play House Itd	11/02/2022 Grants to External Bodies 02/03/2022 Grants to External Bodies	1,010.75
Stephen Tomlinson T/A Pooches Play House ltd	• •	1,657.55
Stephen Tomlinson T/A Pooches Play House Itd	03/03/2022 Grants to External Bodies	716.39
Stephen Tomlinson T/A Pooches Play House Itd	09/03/2022 Grants to External Bodies	1,010.75
Stephen Tomlinson T/A Pooches Play House Itd	21/03/2022 Grants to External Bodies	750
Stephen Tomlinson T/A Pooches Play House Itd	31/03/2022 Grants to External Bodies	750
Stephen Tomlinson T/A Pooches Play House ltd	31/03/2022 Grants to External Bodies	1,657.55
Stephensons Solicitors	06/05/2021 Insurance Work and Claims	4,474.00
Stephensons Solicitors	10/05/2021 Insurance Work and Claims	2,853.54
Stepping Stones	27/04/2021 Permanent Care	5,068.08
Stepping Stones	25/05/2021 Permanent Care	5,068.08
Stepping Stones	22/06/2021 Permanent Care	13,213.21
Stepping Stones	16/07/2021 Permanent Care	5,068.08
Stepping Stones	13/08/2021 Permanent Care	5,068.08
Stepping Stones	08/10/2021 Permanent Care	5,068.08
Stepping Stones	08/11/2021 Permanent Care	5,068.08
Stepping Stones	07/12/2021 Permanent Care	5,068.08
Stepping Stones	05/01/2022 Permanent Care	5,068.08
Stepping Stones	28/01/2022 Permanent Care	5,068.08
Stepping Stones	25/02/2022 Permanent Care	5,068.08
Stepping Stones	25/03/2022 Permanent Care	5,068.08
STEPScic	08/04/2021 Private Day Care	3,120.00
STEPScic	08/04/2021 Private Day Care	3,120.00
STEPScic	08/04/2021 Private Day Care	10,748.40
STEPScic	23/04/2021 Private Day Care	3,120.00
STEPScic	05/05/2021 Private Day Care	520
STEPScic	05/05/2021 Private Day Care	7,020.00
STEPScic	05/05/2021 Private Day Care	•
		8,548.40
STEPScic	10/05/2021 Private Day Care	1,040.00
STEPScic	10/05/2021 Private Day Care	2,920.00
STEPScic	13/05/2021 Private Day Care	10,488.40
STEPScic	02/06/2021 Private Day Care	3,120.00
STEPScic	08/06/2021 Private Day Care	520
STEPScic	08/06/2021 Private Day Care	1,040.00
STEPScic	08/06/2021 Private Day Care	1,840.00
STEPScic	08/06/2021 Private Day Care	6,760.00
STEPScic	08/06/2021 Private Day Care	8,548.40
STEPScic	17/06/2021 Private Day Care	10,228.40
STEPScic	18/06/2021 Private Day Care	10,306.00
STEPScic	29/06/2021 Private Day Care	3,120.00
STEPScic	01/07/2021 Private Day Care	520
STEPScic	01/07/2021 Private Day Care	6,897.04
STEPScic	01/07/2021 Private Day Care	7,540.00
STEPScic	08/07/2021 Private Day Care	1,040.00
STEPScic	08/07/2021 Private Day Care	1,300.00
STEPScic	15/07/2021 Private Day Care	10,228.40
STEPScic	28/07/2021 Private Day Care	7,280.00
STEPScic	28/07/2021 Private Day Care	520
STEPScic	28/07/2021 Private Day Care	3,120.00
STEPScic	28/07/2021 Private Day Care	5,987.04
STEPScic	02/09/2021 Private Day Care	780
STEPScic	02/09/2021 Private Day Care	780
STEPScic	02/09/2021 Private Day Care	1,040.00
STEPScic	02/09/2021 Private Day Care	11,008.40
STEPScic	02/09/2021 Private Day Care	3,380.00
STEPScic	02/09/2021 Private Day Care	7,280.00
STEPScic	07/09/2021 Private Day Care	520
STEPSCIC	07/09/2021 Private Day Care 07/09/2021 Private Day Care	780
STEPSCIC	07/09/2021 Private Day Care 07/09/2021 Private Day Care	3,770.00
STEPSCIC	07/09/2021 Private Day Care 07/09/2021 Private Day Care	5,987.04
STEPSCIC	08/09/2021 Private Day Care	
		6,184.00
STEPScic	21/09/2021 Private Day Care	11,008.40

CTEDCaia	23/09/2021 Private Day Care	2 000 00
STEPScic STEPScic	28/09/2021 Private Day Care 28/09/2021 Private Day Care	3,900.00 1,040.00
STEPScic	28/09/2021 Private Day Care	1,300.00
STEPScic	12/10/2021 Private Day Care	520
STEPScic	12/10/2021 Private Day Care	780
STEPScic	12/10/2021 Private Day Care	3,900.00
STEPScic	12/10/2021 Private Day Care	5,597.04
STEPScic	12/10/2021 Private Day Care	7,280.00
STEPScic	12/10/2021 Private Day Care	11,008.40
STEPScic	19/10/2021 Private Day Care	3,900.00
STEPScic	09/11/2021 Private Day Care	520
STEPScic	09/11/2021 Private Day Care	6377.04
STEPScic STEPScic	09/11/2021 Private Day Care	7540 780
STEPSCIC	11/11/2021 Private Day Care 11/11/2021 Private Day Care	3900
STEPScic	12/11/2021 Private Day Care	11018.4
STEPScic	16/11/2021 Private Day Care	3900
STEPScic	24/11/2021 Private Day Care	520
STEPScic	24/11/2021 Private Day Care	6377.04
STEPScic	24/11/2021 Private Day Care	7800
STEPScic	25/11/2021 Private Day Care	3380
STEPScic	30/11/2021 Private Day Care	3900
STEPScic	30/11/2021 Private Day Care	11473.4
STEPScic	02/12/2021 Private Day Care	520
STEPScic	02/12/2021 Private Day Care	6,377.04
STEPScic	02/12/2021 Private Day Care	7,800.00
STEPScic STEPScic	17/12/2021 Private Day Care 17/12/2021 Private Day Care	780 2,600.00
STEPSCIC	21/12/2021 Private Day Care 21/12/2021 Private Day Care	12,123.40
STEPScic	18/01/2022 Private Day Care	3,900.00
STEPScic	25/01/2022 Private Day Care	520
STEPScic	25/01/2022 Private Day Care	4,680.00
STEPScic	25/01/2022 Private Day Care	7,800.00
STEPScic	27/01/2022 Private Day Care	780
STEPScic	27/01/2022 Private Day Care	2,600.00
STEPScic	03/02/2022 Private Day Care	12,188.40
STEPScic	15/02/2022 Private Day Care	3,640.00
STEPScic	28/02/2022 Private Day Care	780
STEPScic STEPScic	28/02/2022 Private Day Care 28/02/2022 Private Day Care	2,600.00 3,640.00
STEPScic	28/02/2022 Private Day Care	7,800.00
STEPScic	28/02/2022 Private Day Care	12,188.40
STEPScic	09/03/2022 Private Day Care	520
STEPScic	09/03/2022 Private Day Care	5,560.00
STEPScic	09/03/2022 Private Day Care	12,188.40
	15 /03 /3033 Private Day Core	780
STEPScic	15/03/2022 Private Day Care	
STEPScic STEPScic	15/03/2022 Private Day Care 15/03/2022 Private Day Care	2,600.00
STEPScic STEPScic	15/03/2022 Private Day Care 24/03/2022 Private Day Care	3,640.00
STEPScic STEPScic STEPScic	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care	3,640.00 520
STEPScic STEPScic STEPScic STEPScic	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care	3,640.00 520 5,560.00
STEPScic STEPScic STEPScic STEPScic	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care	3,640.00 520 5,560.00 7,800.00
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure	3,640.00 520 5,560.00 7,800.00 7,000.00
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs	3,640.00 520 5,560.00 7,800.00 7,000.00
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 3,062.00
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 3,062.00 8,250.00
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 3,062.00 8,250.00 6,105.00
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales Stockdales Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 3,062.00 8,250.00 6,105.00 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales Stockdales Stockdales Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 16/07/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 3,062.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales Stockdales Stockdales Stockdales Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 13/08/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales Stockdales Stockdales Stockdales Stockdales Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales Stockdales Stockdales Stockdales Stockdales Stockdales Stockdales Stockdales Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 3,062.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 15/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
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STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2022 Permanent Care 05/01/2022 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/01/2022 Permanent Care 25/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 3,062.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Subscriptions 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,800.00 1,500.00 3,062.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 09/01/2021 Permanent Care 25/01/2022 Permanent Care 25/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Subscriptions 27/04/2021 Nursing Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 5,283.88 3,386.00 5,562.48
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Nursing Care 27/04/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Nursing Care 27/04/2021 Nursing Care 27/04/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,800.00 1,500.00 3,062.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/01/2022 Permanent Care 05/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Nursing Care 27/04/2021 Nursing Care 27/04/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,800.00 1,500.00 3,062.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 09/01/2021 Permanent Care 05/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Nursing Care 27/04/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,800.00 1,500.00 3,062.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 7,000.00 75.986 2,833.88 3,386.00 5,562.48 5,567.88 5,567.88 5,946.68
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/01/2022 Permanent Care 05/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Nursing Care 27/04/2021 Nursing Care 27/04/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,800.00 1,500.00 3,062.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales S	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Pussing Care 27/04/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales S	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Nursing Care 27/04/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,800.00 1,500.00 3,062.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 13/08/2021 Permanent Care 16/07/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Nursing Care 27/04/2021 Nursing Care 27/04/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,800.00 1,500.00 3,062.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales Stocks Hall Care Home	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 21/06/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Nursing Care 27/04/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales Stocks Hall Care Home	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Nursing Care 27/04/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,800.00 1,500.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.88 5,946.68 5,946.68 5,946.68 5,946.68 5,947.04 9,991.72 15,287.48 2,758.80 2,833.88 3,386.00
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales Stocks Hall Care Home	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Nursing Care 27/04/2021 Nursing Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,800.00 1,500.00 3,062.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.88 5,946.68 5,946.68 5,947.04 9,991.72 15,287.48 2,758.80 2,833.88 3,386.00 5,562.48
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales Stocks Hall Care Home	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Subscriptions 27/04/2021 Permanent Care 25/05/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,800.00 1,500.00 3,062.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 9,946.88 5,567.88 5,946.68 5,946.68 5,946.68 5,947.04 9,991.72 15,287.48 2,758.80 2,833.88 3,386.00 5,562.48 5,567.88 5,567.88
STEPScic STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stokdales Stockdales Stocks Hall Care Home	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 07/12/2021 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Subscriptions 27/04/2021 Permanent Care 25/05/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,000.00 1,500.00 8,250.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales Stocks Hall Care Home	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 21/04/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Nursing Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,800.00 1,500.00 3,062.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales Stocks Hall Care Home	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Nursing Care 27/04/2021 Nursing Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,800.00 1,500.00 8,2650.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.78 8,388.00 5,562.48 5,946.68 5,947.04 9,991.72 15,287.48 2,758.80 2,833.88 3,386.00 5,562.48 5,567.88 5,567.88 5,567.88 5,567.88 5,567.88
STEPScic STEPScic STEPScic STEPScic STEPScic Steve Hatton Ltd Steven Evans T/A Linten Garden Products Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stewart Fersina Ltd Stockdales Stocks Hall Care Home	15/03/2022 Private Day Care 24/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 31/03/2022 Private Day Care 05/07/2021 GF Capital Expenditure 22/12/2021 Grants to External Bodies 24/06/2021 Subcontracted Repairs 06/10/2021 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 27/04/2021 Permanent Care 25/05/2021 Permanent Care 21/04/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 05/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 27/04/2021 Nursing Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care	3,640.00 520 5,560.00 7,800.00 7,800.00 1,500.00 3,062.00 6,105.00 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76 8,287.76

	25 /25 /2024 B	0.004.70
Stocks Hall Care Home	25/05/2021 Permanent Care	9,991.72
Stocks Hall Care Home	25/05/2021 Permanent Care	66,609.73
Stocks Hall Care Home	22/06/2021 Permanent Care 22/06/2021 Permanent Care	2,833.88 3,386.00
Stocks Hall Care Home Stocks Hall Care Home	22/06/2021 Permanent Care	5,562.48
Stocks Hall Care Home	22/06/2021 Permanent Care	5,567.88
Stocks Hall Care Home	22/06/2021 Permanent Care	5,567.88
Stocks Hall Care Home	22/06/2021 Permanent Care	5,946.68
Stocks Hall Care Home	22/06/2021 Permanent Care	5,946.68
Stocks Hall Care Home	22/06/2021 Respite Care	5,946.68
Stocks Hall Care Home	22/06/2021 Permanent Care	5,947.04
Stocks Hall Care Home	22/06/2021 Permanent Care	9,991.72
Stocks Hall Care Home	22/06/2021 Permanent Care	12,874.42
Stocks Hall Care Home	22/06/2021 Permanent Care	15,287.48
Stocks Hall Care Home	16/07/2021 Nursing Care	2,010.00
Stocks Hall Care Home	16/07/2021 Permanent Care	2,833.88
Stocks Hall Care Home	16/07/2021 Permanent Care	3,386.00
Stocks Hall Care Home	16/07/2021 Respite Care	5,006.40
Stocks Hall Care Home	16/07/2021 Permanent Care	5,562.48
Stocks Hall Care Home	16/07/2021 Permanent Care	5,567.88
Stocks Hall Care Home	16/07/2021 Permanent Care	5,567.88
Stocks Hall Care Home	16/07/2021 Permanent Care	5,946.68
Stocks Hall Care Home	16/07/2021 Permanent Care	5,946.68
Stocks Hall Care Home	16/07/2021 Respite Care	5,946.68
Stocks Hall Care Home Stocks Hall Care Home	16/07/2021 Permanent Care 16/07/2021 Permanent Care	5,947.04 6,178.60
Stocks Hall Care Home	16/07/2021 Permanent Care	9,991.72
Stocks Hall Care Home	16/07/2021 Respite Care	14,271.43
Stocks Hall Care Home	16/07/2021 Respite Care	14,351.18
Stocks Hall Care Home	16/07/2021 Respite Care	15,287.48
Stocks Hall Care Home	13/08/2021 Nursing Care	750.4
Stocks Hall Care Home	13/08/2021 Permanent Care	2,833.88
Stocks Hall Care Home	13/08/2021 Permanent Care	3,386.00
Stocks Hall Care Home	13/08/2021 Permanent Care	5,562.48
Stocks Hall Care Home	13/08/2021 Permanent Care	5,567.88
Stocks Hall Care Home	13/08/2021 Permanent Care	5,567.88
Stocks Hall Care Home	13/08/2021 Permanent Care	5,946.68
Stocks Hall Care Home	13/08/2021 Permanent Care	5,946.68
Stocks Hall Care Home	13/08/2021 Permanent Care	5,947.04
Stocks Hall Care Home	13/08/2021 Permanent Care	6,178.60
Stocks Hall Care Home	13/08/2021 Respite Care	7,400.00
Stocks Hall Care Home	13/08/2021 Permanent Care	9,991.72
Stocks Hall Care Home	13/08/2021 Respite Care	14,011.20
Stocks Hall Care Home	13/08/2021 Permanent Care	15,287.48
Stocks Hall Care Home	10/09/2021 Nursing Care	589.6
Stocks Hall Care Home	10/09/2021 Respite Care	1,986.50
Stocks Hall Care Home	10/09/2021 Permanent Care	2,833.88
Stocks Hall Care Home Stocks Hall Care Home	10/09/2021 Permanent Care 10/09/2021 Respite Care	3,386.00
Stocks Hall Care Home	10/09/2021 Respite Care 10/09/2021 Permanent Care	3,485.84 3,611.48
Stocks Hall Care Home	10/09/2021 Permanent Care	5,562.48
Stocks Hall Care Home	10/09/2021 Permanent Care	5,567.88
Stocks Hall Care Home	10/09/2021 Permanent Care	5,567.88
Stocks Hall Care Home	10/09/2021 Permanent Care	5,946.68
Stocks Hall Care Home	10/09/2021 Permanent Care	5,946.68
Stocks Hall Care Home	10/09/2021 Permanent Care	5,947.04
Stocks Hall Care Home	10/09/2021 Permanent Care	6,178.60
Stocks Hall Care Home	10/09/2021 Permanent Care	9,991.72
Stocks Hall Care Home	10/09/2021 Respite Care	11,100.00
Stocks Hall Care Home	08/10/2021 Respite Care	1,742.92
Stocks Hall Care Home	08/10/2021 Permanent Care	2,833.88
Stocks Hall Care Home	08/10/2021 Permanent Care	3,386.00
Stocks Hall Care Home	08/10/2021 Permanent Care	5,567.88
Stocks Hall Care Home	08/10/2021 Permanent Care	5,567.88
Stocks Hall Care Home	08/10/2021 Permanent Care	5,946.68
Stocks Hall Care Home	08/10/2021 Permanent Care	5,946.68
Stocks Hall Care Home	08/10/2021 Permanent Care	5,947.04
Stocks Hall Care Home	08/10/2021 Permanent Care	6,178.60
Stocks Hall Care Home	08/10/2021 Respite Care	7,400.00
Stocks Hall Care Home Stocks Hall Care Home	08/10/2021 Respite Care	7,502.59 9,991.72
Stocks Hall Care Home Stocks Hall Care Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care	10,617.08
Stocks Hall Care Home Stocks Hall Care Home	08/10/2021 Permanent Care 08/10/2021 Respite Care	10,617.08
Stocks hall Care Home	08/10/2021 Respite Care 08/10/2021 Permanent Care	24,244.08
Stocks Hall Care Home	08/11/2021 Permanent Care	637.14
Stocks Hall Care Home	08/11/2021 Permanent Care	637.14
Stocks Hall Care Home	08/11/2021 Permanent Care	2833.88
Stocks Hall Care Home	08/11/2021 Permanent Care	3386
Stocks Hall Care Home	08/11/2021 Permanent Care	5567.88
Stocks Hall Care Home	08/11/2021 Permanent Care	5567.88
Stocks Hall Care Home	08/11/2021 Permanent Care	5946.68
Stocks Hall Care Home	08/11/2021 Permanent Care	5947.04
Stocks Hall Care Home	08/11/2021 Permanent Care	6178.6
Stocks Hall Care Home	08/11/2021 Respite Care	6178.6
Stocks Hall Care Home	08/11/2021 Respite Care	7400
Stocks Hall Care Home	08/11/2021 Permanent Care	9991.72
Stocks Hall Care Home	08/11/2021 Permanent Care	14903.28
Stocks Hall Care Home	07/12/2021 Permanent Care	2,833.88
Stocks Hall Care Home	07/12/2021 Permanent Care	3,386.00
Stocks Hall Care Home	07/12/2021 Permanent Care	5,567.88 5,567.88
Stocks Hall Care Home	07/12/2021 Permanent Care	5,567.88

Stocks Hall Care Home	07/12/2021 Permanent Care	5,946.68
Stocks Hall Care Home	07/12/2021 Permanent Care	5,947.04
Stocks Hall Care Home	07/12/2021 Permanent Care	6,178.60
Stocks Hall Care Home	07/12/2021 Respite Care	6,178.60
Stocks Hall Care Home	07/12/2021 Respite Care	7,400.00
Stocks Hall Care Home	07/12/2021 Permanent Care	9,991.72
Stocks Hall Care Home	07/12/2021 Permanent Care	14,903.28
Stocks Hall Care Home	05/01/2022 Permanent Care	2,833.88
Stocks Hall Care Home	05/01/2022 Permanent Care	3,386.00
Stocks Hall Care Home	05/01/2022 Permanent Care	5,567.88
Stocks Hall Care Home	05/01/2022 Permanent Care	5,567.88
Stocks Hall Care Home	05/01/2022 Permanent Care	5,946.68
Stocks Hall Care Home	05/01/2022 Permanent Care	5,947.04
Stocks Hall Care Home	05/01/2022 Permanent Care	6,178.60
Stocks Hall Care Home	05/01/2022 Respite Care	6,178.60
Stocks Hall Care Home	05/01/2022 Respite Care	7,400.00
Stocks Hall Care Home	05/01/2022 Respite Care	8,830.62
Stocks Hall Care Home	05/01/2022 Permanent Care	9,991.72
Stocks Hall Care Home	05/01/2022 Respite Care	10,098.60
Stocks Hall Care Home	05/01/2022 Respite Care	12,357.20
Stocks Hall Care Home	05/01/2022 Permanent Care	14,903.28
Stocks Hall Care Home		17,981.14
	05/01/2022 Respite Care	
Stocks Hall Care Home	28/01/2022 Permanent Care	2,833.88
Stocks Hall Care Home	28/01/2022 Permanent Care	3,386.00
Stocks Hall Care Home	28/01/2022 Respite Care	5,375.16
Stocks Hall Care Home	28/01/2022 Permanent Care	5,567.88
Stocks Hall Care Home	28/01/2022 Permanent Care	5,567.88
Stocks Hall Care Home	28/01/2022 Permanent Care	5,946.68
Stocks Hall Care Home	28/01/2022 Permanent Care	5,947.04
Stocks Hall Care Home	28/01/2022 Respite Care	6,178.60
Stocks Hall Care Home	28/01/2022 Permanent Care	6,178.60
Stocks Hall Care Home	28/01/2022 Respite Care	6,178.60
Stocks Hall Care Home	28/01/2022 Respite Care	7,400.00
Stocks Hall Care Home	28/01/2022 Respite Care	7,404.00
Stocks Hall Care Home	28/01/2022 Permanent Care	9,991.72
Stocks Hall Care Home	28/01/2022 Permanent Care	14,903.28
Stocks Hall Care Home	25/02/2022 Nursing Care	1,098.80
Stocks Hall Care Home	25/02/2022 Respite Care	2,687.58
Stocks Hall Care Home	25/02/2022 Permanent Care	2,833.88
Stocks Hall Care Home	25/02/2022 Permanent Care	3,386.00
Stocks Hall Care Home	25/02/2022 Permanent Care	4,478.57
Stocks Hall Care Home	25/02/2022 Permanent Care	5,567.88
Stocks Hall Care Home	25/02/2022 Permanent Care	5,567.88
Stocks Hall Care Home	25/02/2022 Permanent Care	5,946.68
Stocks Hall Care Home	25/02/2022 Permanent Care	5,947.04
Stocks Hall Care Home	25/02/2022 Permanent Care	6,178.60
Stocks Hall Care Home	25/02/2022 Respite Care	6,178.60
Stocks Hall Care Home	25/02/2022 Respite Care	7,400.00
Stocks Hall Care Home	25/02/2022 Respite Care	8,969.57
Stocks Hall Care Home	25/02/2022 Permanent Care	9,991.72
Stocks Hall Care Home	25/02/2022 Permanent Care	13,568.88
Stocks Hall Care Home	25/03/2022 Nursing Care	777.2
Stocks Hall Care Home	25/03/2022 Nursing Care	1,232.80
Stocks Hall Care Home		
Stocks Hall Care Home	25/03/2022 Nursing Care 25/03/2022 Permanent Care	2,251.20 2,833.88
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Stocks Hall Care Home	25/03/2022 Permanent Care	3,386.00
Stocks Hall Care Home	25/03/2022 Permanent Care	3,800.00
Stocks Hall Care Home	25/03/2022 Respite Care	3,831.25
Stocks Hall Care Home	25/03/2022 Permanent Care	4,054.32
Stocks Hall Care Home	25/03/2022 Permanent Care	5,562.48
Stocks Hall Care Home	25/03/2022 Permanent Care	5,567.88 5,567.88
Stocks Hall Care Home	25/03/2022 Permanent Care	•
Stocks Hall Care Home	25/03/2022 Permanent Care	5,946.68
Stocks Hall Care Home	25/03/2022 Permanent Care	6,178.60
Stocks Hall Care Home	25/03/2022 Respite Care	6,178.60
Stocks Hall Care Home	25/03/2022 Respite Care	7,400.00
Stocks Hall Care Home	25/03/2022 Respite Care	8,062.74
Stocks Hall Care Home	25/03/2022 Permanent Care	9,991.72
Stocks Hall Care Home	25/03/2022 Respite Care	16,851.42
Stocks Hall Care Home T/A St Helens Care Home	16/07/2021 Respite Care	5,000.00
Stocks Hall Care Home T/A St Helens Care Home	16/07/2021 Respite Care	13,776.00
Stocks Hall Care Home T/A St Helens Care Home	13/08/2021 Respite Care	5,600.00
Stocks Hall Care Home T/A St Helens Care Home	10/09/2021 Respite Care	600
Stocks Hall Care Home T/A St Helens Care Home	08/10/2021 Respite Care	9,930.00
Stocks Hall Care Home T/A St Helens Care Home	05/01/2022 Permanent Care	14,029.20
Stocks Hall Care Home T/A St Helens Care Home	28/01/2022 Permanent Care	4,849.60
Stocks Hall Care Home T/A St Helens Care Home	25/02/2022 Permanent Care	4,849.60
Stocks Hall Care Home T/A St Helens Care Home	25/03/2022 Permanent Care	4,849.60
Stocks Hall Care Homes (2) ltd	27/04/2021 Permanent Care	2,237.64
Stocks Hall Care Homes (2) ltd	27/04/2021 Respite Care	13,955.23
Stocks Hall Care Homes (2) ltd	25/05/2021 Permanent Care	2,237.64
Stocks Hall Care Homes (2) ltd	25/05/2021 Respite Care	2,690.74
Stocks Hall Care Homes (2) ltd	25/05/2021 Respite Care	10,609.17
Stocks Hall Care Homes (2) ltd	22/06/2021 Permanent Care	2,237.64
Stocks Hall Care Homes (2) ltd	16/07/2021 Permanent Care	2,670.17
Stocks Hall Care Homes (2) ltd	13/08/2021 Permanent Care	2,330.80
Stocks Hall Care Homes (2) ltd	10/09/2021 Permanent Care	2,330.80
Stocks Hall Care Homes (2) ltd	08/10/2021 Permanent Care	2,330.80
Stocks Hall Care Homes (2) ltd	08/11/2021 Permanent Care	2330.8
Stocks Hall Care Homes (2) Itd		2,330.80
	07/12/2021 Permanent Care	
Stocks Hall Care Homes (2) ltd	05/01/2022 Permanent Care	2,330.80

Stocks Hall Care Homes (2) ltd	28/01/2022 Permanent Care	2,330.80
Stocks Hall Care Homes (2) ltd	25/02/2022 Permanent Care	2,330.80
Stocks Hall Care Homes (2) ltd	25/03/2022 Permanent Care	2,330.80
Storacall Voice Systems (2019) Ltd	24/03/2022 Repairs To Equipment	508.05
Storytimes Private Day Nursery	20/04/2021 Nursery Grant Payments	56,833.92
Storytimes Private Day Nursery	10/06/2021 Nursery Grant Payments	19,590.48
Storytimes Private Day Nursery	22/07/2021 Nursery Grant Payments	8,073.00
Storytimes Private Day Nursery	06/09/2021 Nursery Grant Payments	28,721.28
Storytimes Private Day Nursery	03/11/2021 Nursery Grant Payments	17256.12
Storytimes Private Day Nursery	18/01/2022 Nursery Grant Payments	43,494.00
Storytimes Private Day Nursery	01/02/2022 Nursery Grant Payments	1,159.20
Storytimes Private Day Nursery	01/03/2022 Nursery Grant Payments	9,340.94
Storytimes Private Day Nursery	31/03/2022 Nursery Grant Payments	544.5
Straight Manufacturing Ltd	22/06/2021 Wheeled Bins & Recycling Equipment	1,607.04
Straight Manufacturing Ltd	16/11/2021 Wheeled Bins & Recycling Equipment	2410.56
Straight Manufacturing Ltd	07/03/2022 Wheeled Bins & Recycling Equipment	1,092.00
Straight Manufacturing Ltd	07/03/2022 Wheeled Bins & Recycling Equipment	2,410.56
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Strange Strange and Gardner	04/05/2021 Insurance Work and Claims	2,172.00
Strategic Analytics Team Ltd	22/04/2021 Grants to External Bodies	750
Strategic Analytics Team Ltd	05/05/2021 Grants to External Bodies	941.16
Strategic Analytics Team Ltd	02/06/2021 Grants to External Bodies	941.16
Strategic Analytics Team Ltd	01/07/2021 Grants to External Bodies	941.16
Strategic Analytics Team Ltd	03/08/2021 Grants to External Bodies	941.16
Strategic Analytics Team Ltd	24/08/2021 Grants to External Bodies	941.16
Strategic Analytics Team Ltd	23/09/2021 Grants to External Bodies	750
Strategic Analytics Team Ltd	30/09/2021 Grants to External Bodies	941.16
Strategic Analytics Team Ltd	09/11/2021 Grants to External Bodies	716.39
Strategic Analytics Team Ltd	06/12/2021 Grants to External Bodies	716.39
Strategic Analytics Team Ltd	10/01/2022 Grants to External Bodies	716.39
Strategic Analytics Team Ltd	11/02/2022 Grants to External Bodies	716.39
		716.39
Strategic Analytics Team Ltd	03/03/2022 Grants to External Bodies	
Stuart James Browning T/A Leigh Executive Travel	01/03/2022 Home To School	512
Stuart James Browning T/A Leigh Executive Travel	11/03/2022 Home To School	520
Stuart James Browning T/A Leigh Executive Travel	18/03/2022 Home To School	512
Stuart James Browning T/A Leigh Executive Travel	29/03/2022 Home To School	512
Stubshaw Cross Community & Sports Club	28/02/2022 Grants to External Bodies	500
Stuff Productions Ltd	10/02/2022 Equipment Furniture & Materials	15,108.89
Stuff Productions Ltd	10/02/2022 Equipment Furniture & Materials	16,293.10
Sub 'C' Divers	24/06/2021 Payments to Voluntary Organisations	500
Sub 'C' Divers	24/01/2022 Grants to External Bodies	1,000.00
Substance 2005 Limited	31/03/2022 Education, Training, Exam Fees	8,027.00
Sudanese Community Association of Wigan	09/09/2021 Payments to Voluntary Organisations	500
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Suez Recycling and Recovery Uk Ltd	19/05/2021 Waste and Recycling	29,775.08
Suez Recycling and Recovery Uk Ltd	07/06/2021 Waste and Recycling	7,876.28
Sunbeams Day Nursery	10/06/2021 Nursery Grant Payments	27,093.60
Sunbeams Day Nursery	03/11/2021 Nursery Grant Payments	20511.57
Sunbeams Day Nursery	29/11/2021 Nursery Grant Payments	1738.8
Sunbeams Day Nursery	18/01/2022 Nursery Grant Payments	13,920.72
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Sunbeams Day Nursery	15/02/2022 Private Day Care	1,102.48
Sunbeams Day Nursery	01/03/2022 Nursery Grant Payments	14,689.02
Sunbeams Day Nursery	09/03/2022 Private Day Care	501.24
Sunbeams Day Nursery	31/03/2022 Nursery Grant Payments	3,277.29
Sunbelt Rentals Ltd	21/05/2021 Vehicle and Plant Hire	522.06
Sunbelt Rentals Ltd	03/06/2021 Vehicle and Plant Hire	545.79
Sunbelt Rentals Ltd	25/06/2021 Vehicle and Plant Hire	522.06
Sunbelt Rentals Ltd	26/07/2021 Vehicle and Plant Hire	522.06
Sunbelt Rentals Ltd	26/08/2021 Vehicle and Plant Hire	522.06
Sunbelt Rentals Ltd	21/09/2021 Vehicle and Plant Hire	522.06
Sunbelt Rentals Ltd	14/10/2021 Vehicle and Plant Hire	522.06
Sunbelt Rentals Ltd	05/01/2022 Vehicle and Plant Hire	522.06
Sunbelt Rentals Ltd		
	01/02/2022 Vehicle and Plant Hire	545.79
Sunny Bank Prs Ltd	27/04/2021 Permanent Care	2,307.04
Sunny Bank Prs Ltd	25/05/2021 Permanent Care	2,307.04
Sunny Bank Prs Ltd	22/06/2021 Permanent Care	2,307.04
Sunny Bank Prs Ltd	16/07/2021 Permanent Care	2,307.04
Sunny Bank Prs Ltd	13/08/2021 Permanent Care	2,307.04
Sunny Bank Prs Ltd	10/09/2021 Permanent Care	2,307.04
Sunny Bank Prs Ltd	08/10/2021 Permanent Care	2,307.04
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Sunny Bank Prs Ltd	08/11/2021 Permanent Care	2307.04
Sunny Bank Prs Ltd	07/12/2021 Permanent Care	2,307.04
Sunny Bank Prs Ltd	05/01/2022 Permanent Care	2,307.04
Sunny Bank Prs Ltd	28/01/2022 Permanent Care	2,307.04
Sunny Bank Prs Ltd	25/02/2022 Permanent Care	2,307.04
Sunny Bank Prs Ltd	25/03/2022 Permanent Care	2,307.04
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Sunshine Holiday Club	13/09/2021 Grants to External Bodies	1,500.00
Sunshine House Wigan	20/07/2021 Payments to Voluntary Organisations	1,000.00
Sunshine House Wigan	09/09/2021 Professional Fees	612.5
Sunshine House Wigan	11/10/2021 Grants to External Bodies	1,170.00
Sunshine House Wigan	08/11/2021 Professional Fees	627.5
Sunshine House Wigan	29/11/2021 Conferences	593.5
Sunshine House Wigan	07/12/2021 Professional Fees	559
Sunshine House Wigan	15/03/2022 Hospitality	1,640.00
Sunshine House Wigan	28/03/2022 Grants to External Bodies	1,034.00
Supercabs Atherton Ltd	19/04/2021 Home To School	1,150.00
Supercabs Atherton Ltd	19/04/2021 Home To School	11,587.00
Supercabs Atherton Ltd	20/05/2021 Home To School	621
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Supercabs Atherton Ltd	20/05/2021 Home To School	4,781.00
		1,311.00
Supercabs Atherton Ltd	18/06/2021 Home To School	
Supercabs Atherton Ltd Supercabs Atherton Ltd	18/06/2021 Home To School 18/06/2021 Home To School	9,726.00
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Supercabs Atherton Ltd Supercabs Atherton Ltd	18/06/2021 Home To School 25/06/2021 Home To School	9,726.00
Supercabs Atherton Ltd	18/06/2021 Home To School	9,726.00 648

Supercabs Atherton Ltd	19/07/2021 Home To School	1,242.00
Supercabs Atherton Ltd	19/07/2021 Home To School	9,504.00
Supercabs Atherton Ltd	23/08/2021 Home To School	1,104.00
Supercabs Atherton Ltd	23/08/2021 Home To School	7,680.00
Supercabs Atherton Ltd	28/09/2021 Home To School	1,031.00
Supercabs Atherton Ltd	21/10/2021 Home To School	1,029.00
Supercabs Atherton Ltd	21/10/2021 Home To School	1,602.00
Supercabs Atherton Ltd	21/10/2021 Home To School	2,326.00
Supercabs Atherton Ltd	21/10/2021 Home To School	5,868.75
Supercabs Atherton Ltd	11/11/2021 Home To School	784
Supercabs Atherton Ltd	11/11/2021 Home To School	2384
Supercabs Atherton Ltd	11/11/2021 Home To School	5776
Supercabs Atherton Ltd	16/12/2021 Home To School	980
Supercabs Atherton Ltd	16/12/2021 Home To School	3,678.00
Supercabs Atherton Ltd	16/12/2021 Home To School	7,942.00
Supercabs Atherton Ltd	17/01/2022 Home To School	637
Supercabs Atherton Ltd	17/01/2022 Home To School	1,957.00
Supercabs Atherton Ltd	17/01/2022 Home To School	5,039.00
Supercabs Atherton Ltd	10/03/2022 Home To School	735
Supercabs Atherton Ltd	10/03/2022 Home To School	2,295.00
Supercabs Atherton Ltd	10/03/2022 Home To School	5,415.00
Supercabs Atherton Ltd	16/03/2022 Home To School	882
Supercabs Atherton Ltd	16/03/2022 Home To School	3,211.00
Supercabs Atherton Ltd	16/03/2022 Home To School	6,439.00
Supercalifragilisticexpialidocious Childcare Ltd	20/04/2021 Nursery Grant Payments	26,752.44
Supercalifragilisticexpialidocious Childcare Ltd	10/06/2021 Nursery Grant Payments	7,733.31
Supercalifragilisticexpialidocious Childcare Ltd	22/07/2021 Nursery Grant Payments	1,045.20
Supercalifragilisticexpialidocious Childcare Ltd	06/09/2021 Nursery Grant Payments	11,538.24
Supercalifragilisticexpialidocious Childcare Ltd	02/11/2021 Nursery Grant Payments	3927.84
Supercalifragilisticexpialidocious Childcare Ltd Supercalifragilisticexpialidocious Childcare Ltd	29/11/2021 Nursery Grant Payments 29/11/2021 Nursery Grant Payments	4623.48
. •	18/01/2022 Nursery Grant Payments	11,792.35
Supercalifragilisticexpialidocious Childcare Ltd	• • •	
Supercalifragilisticexpialidocious Childcare Ltd	01/03/2022 Nursery Grant Payments	5,608.55
Supercalifragilisticexpialidocious Childcare Ltd	31/03/2022 Nursery Grant Payments	1,117.80
Support for Wigan Arrivals Project: SWAP	21/06/2021 Payments to Voluntary Organisations	5,000.00
Support for Wigan Arrivals Project: SWAP	30/11/2021 Payments to Voluntary Organisations	8044
Support for Wigan Arrivals Project: SWAP	23/02/2022 Payments to Voluntary Organisations	1,950.00
Supporting Futures Ltd	14/04/2021 Payments to Voluntary Organisations	21,677.06
Supporting Futures Ltd	07/06/2021 Payments to Voluntary Organisations	20,977.80
Supporting Futures Ltd	07/06/2021 Payments to Voluntary Organisations	21,677.06
Supporting Futures Ltd	15/07/2021 Payments to Voluntary Organisations	20,977.80
Supporting Futures Ltd	18/08/2021 Payments to Voluntary Organisations	21,677.06
Supporting Futures Ltd	10/09/2021 Payments to Voluntary Organisations	21,677.06
Supporting Futures Ltd	20/10/2021 Payments to Voluntary Organisations	20,977.80
Supporting Futures Ltd	07/12/2021 Payments to Voluntary Organisations	21,677.06
Supporting Futures Ltd	15/12/2021 Payments to Voluntary Organisations	20,977.80
Supporting Futures Ltd	13/01/2022 Payments to Voluntary Organisations	21,677.06
Supporting Futures Ltd	10/03/2022 Payments to Voluntary Organisations	21,677.06
Supporting Futures Ltd	22/03/2022 Payments to Voluntary Organisations	19,579.28
Surf & Turf Instant Shelters	13/01/2022 Hired & Contracted Services	1,585.00
Surf & Turf Instant Shelters	19/01/2022 Equipment Furniture & Materials	1,215.00
Survey Engineering Projects Ltd	28/04/2021 HRA Capital Expenditure	775
Survey Engineering Projects Ltd	27/07/2021 GF Capital Expenditure	650
Survey Engineering Projects Ltd	20/08/2021 HRA Capital Expenditure	945
Survey Engineering Projects Ltd	17/09/2021 HRA Capital Expenditure	890
Survey Engineering Projects Ltd	14/02/2022 HRA Capital Expenditure	1.310.00
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Survey Engineering Projects Ltd	24/03/2022 GF Capital Expenditure	17,850.00
Survey Monkey Europe Unlimited Company	21/12/2021 Learning and Development	750
Survey Operations Ltd	05/05/2021 GF Capital Expenditure	2,080.00
Survey Operations Ltd	15/06/2021 GF Capital Expenditure	1,650.00
Survey Operations Ltd	15/06/2021 GF Capital Expenditure	5,175.00
Survey Operations Ltd	20/07/2021 GF Capital Expenditure	575
Survey Operations Ltd	09/08/2021 GF Capital Expenditure	3,300.00
Sutcliffe Play Ltd	14/07/2021 Repairs To Equipment	558.05
Sutcliffe Projects Limited	23/04/2021 HRA Capital Expenditure	5,580.16
Sutcliffe Projects Limited	14/05/2021 HRA Capital Expenditure	1,720.00
Sutcliffe Projects Limited	14/05/2021 HRA Capital Expenditure	5,580.15
Sutcliffe Projects Limited	25/06/2021 HRA Capital Expenditure	1,250.00
Sutcliffe Projects Limited	12/07/2021 HRA Capital Expenditure	6,654.06
Sutcliffe Projects Limited	14/10/2021 HRA Capital Expenditure	750
Sutcliffe Projects Limited	21/10/2021 HRA Capital Expenditure	1,250.00
Sutcliffe Projects Limited	17/12/2021 HRA Capital Expenditure	1,365.00
Sutcliffe Projects Limited	17/12/2021 HRA Capital Expenditure	4,510.00
Sutcliffe Projects Limited	17/12/2021 HRA Capital Expenditure	7,040.00
Sutcliffe Projects Limited	20/12/2021 HRA Capital Expenditure	13,832.00
Sutcliffe Projects Limited	16/02/2022 HRA Capital Expenditure	1,860.00
Sutcliffe Projects Limited	21/03/2022 HRA Capital Expenditure	1,250.00
Sutcliffe Projects Limited	30/03/2022 HRA Capital Expenditure	7,656.00
Sutton Kersh Ltd	09/04/2021 Professional Fees	600
Sutton Kersh Ltd	16/04/2021 Professional Fees	600
Sutton Kersh Ltd	16/04/2021 Professional Fees	600
Sutton Kersh Ltd	16/04/2021 Professional Fees	600
Sutton Kersh Ltd	16/04/2021 Professional Fees	600
Sutton Kersh Ltd	27/04/2021 Professional Fees	600
Sutton Kersh Ltd	27/04/2021 Professional Fees	600
Sutton Kersh Ltd	27/04/2021 Professional Fees	600
Sutton Kersh Ltd	,, _or	
	27/04/2021 Professional Fees	
Sutton Kersh Ltd	27/04/2021 Professional Fees	600 600
Sutton Kersh Ltd	29/04/2021 Professional Fees	600
Sutton Kersh Ltd	29/04/2021 Professional Fees 12/05/2021 Professional Fees	600 600
Sutton Kersh Ltd Sutton Kersh Ltd	29/04/2021 Professional Fees 12/05/2021 Professional Fees 17/05/2021 Professional Fees	600 600 600
Sutton Kersh Ltd	29/04/2021 Professional Fees 12/05/2021 Professional Fees	600 600

Sutton Kersh Ltd	10/06/2021 Professional Fees	600
Sutton Kersh Ltd	21/06/2021 Professional Fees	600
Sutton Kersh Ltd	21/06/2021 Professional Fees	600
Sutton Kersh Ltd	21/06/2021 Professional Fees	600
Sutton Kersh Ltd	21/06/2021 Professional Fees	600
Sutton Kersh Ltd	21/06/2021 Professional Fees	600
Sutton Kersh Ltd	25/06/2021 Professional Fees	600
Sutton Kersh Ltd	25/06/2021 Professional Fees	600
Sutton Kersh Ltd	29/06/2021 Professional Fees	600
Sutton Kersh Ltd	09/07/2021 Professional Fees	600
Sutton Kersh Ltd	09/07/2021 Professional Fees	600
Sutton Kersh Ltd	16/08/2021 Professional Fees	600
Sutton Kersh Ltd	16/08/2021 Professional Fees	600
Sutton Kersh Ltd	20/08/2021 Professional Fees	600
Sutton Kersh Ltd	23/09/2021 Professional Fees	600
Sutton Kersh Ltd	07/10/2021 Professional Fees	600
Sutton Kersh Ltd	07/10/2021 Professional Fees	600
Sutton Kersh Ltd	11/10/2021 Professional Fees	600
Sutton Kersh Ltd	20/10/2021 Professional Fees	600
Sutton Kersh Ltd	27/10/2021 Professional Fees	600
Sutton Kersh Ltd	28/10/2021 Professional Fees	600
Sutton Kersh Ltd	15/11/2021 Professional Fees	600
Sutton Kersh Ltd	16/11/2021 Professional Fees	600
Sutton Kersh Ltd	29/11/2021 Professional Fees	600
Sutton Kersh Ltd	10/12/2021 Professional Fees	600
Sutton Kersh Ltd	11/01/2022 Professional Fees	600
Sutton Kersh Ltd	14/01/2022 Professional Fees	600
Sutton Kersh Ltd	08/02/2022 Professional Fees	600
Sutton Kersh Ltd	08/02/2022 Professional Fees	600
Sutton Kersh Ltd	08/02/2022 Professional Fees	600
Sutton Kersh Ltd	16/02/2022 Professional Fees	600
Sutton Kersh Ltd	04/03/2022 Professional Fees	600
	18/11/2021 Equipment Furniture & Materials	4189
Swallow Emp Ltd		
Swallow Emp Ltd	18/11/2021 Equipment Furniture & Materials	9193
Swallow Emp Ltd	11/01/2022 Hired & Contracted Services	637.5
Swiis Foster Care Ltd	29/04/2021 Payments to Voluntary Organisations	4,200.00
Swiis Foster Care Ltd	03/06/2021 Payments to Voluntary Organisations	4,200.00
Swiis Foster Care Ltd	15/07/2021 Payments to Voluntary Organisations	5,250.00
Swiis Foster Care Ltd	02/08/2021 Payments to Voluntary Organisations	4,200.00
Swiis Foster Care Ltd		
	08/09/2021 Payments to Voluntary Organisations	4,200.00
Swiis Foster Care Ltd	05/10/2021 Payments to Voluntary Organisations	5,250.00
Swiis Foster Care Ltd	12/11/2021 Payments to Voluntary Organisations	4200
Swiis Foster Care Ltd	20/12/2021 Payments to Voluntary Organisations	4,200.00
Swiis Foster Care Ltd	24/01/2022 Payments to Voluntary Organisations	5,250.00
Swiis Foster Care Ltd	15/02/2022 Payments to Voluntary Organisations	4,200.00
Swiis Foster Care Ltd	30/03/2022 Payments to Voluntary Organisations	4,200.00
Swiis Foster Care Eta	50,00,2022 rayments to voluntary organisations	
Swillbrook Ltd T/A Coots Lang Residential Home	2E /02 /2022 Rospito Caro	
Swillbrook Ltd T/A Coote Lane Residential Home	25/03/2022 Respite Care	3,214.28
Swillbrook Ltd T/A Coote Lane Residential Home	25/03/2022 Respite Care	11,322.15
	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials	
Swillbrook Ltd T/A Coote Lane Residential Home	25/03/2022 Respite Care	11,322.15
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials	11,322.15 837.5
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim England Trading Ltd Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials	11,322.15 837.5 897 1,271.35
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim England Trading Ltd Swim England Trading Ltd Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials	11,322.15 837.5 897 1,271.35 596.48
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials	11,322.15 837.5 897 1,271.35 596.48 889
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials	11,322.15 837.5 897 1,271.35 596.48 889 504.4
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Equipment Furniture & Materials 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Equipment Furniture & Materials 08/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 24/03/2022 Equipment Furniture & Materials 04/03/2022 Equipment Furniture & Materials	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 04/03/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swimphony Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swimphony Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 17/03/2021 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swimphony Ltd Swing England Trading Ltd Swimphony Ltd Swimphony Ltd Sword GRC Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance)	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 04/03/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swimphony Ltd Swing England Trading Ltd Swimphony Ltd Swimphony Ltd Sword GRC Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance)	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 04/03/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swimphony Ltd SWL Northwest LTD Sword GRC Ltd Sygma Solutions Ltd Symology	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Equipment Furniture & Materials	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim Pagland Trading Ltd Swim England Trading Ltd Swim Pagland Trading Ltd Swim Swimphony Ltd Swill Northwest LTD Sword GRC Ltd Sygma Solutions Ltd Symology Symon Hall Law Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2022 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim Double Ltd Swim England Trading Ltd Swim Eng	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2022 Professional Fees 23/02/2022 Professional Fees	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swimphony Ltd Symon Hall Law Ltd Symon Hall Law Ltd Symon Hall Law Ltd Symon Hall Law Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 03/02/2022 Professional Fees 03/02/2022 Professional Fees	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swimphony Ltd SWL Northwest LTD Sword GRC Ltd Sygma Solutions Ltd Symon Hall Law Ltd Symphony Music & Technology Centre	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Equipment Furniture & Materials 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 20/04/2021 Professional Fees 03/02/2022 Professional Fees 03/02/2022 Professional Fees 03/02/2022 Professional Fees 23/02/2022 Professional Fees	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim Swimphony Ltd Swill Northwest LTD Sword GRC Ltd Sygma Solutions Ltd Symon Hall Law Ltd Symon Hall Law Ltd Symon Hall Law Ltd Symon Hall Law Ltd Symonopy Music & Technology Centre Symphony Music & Technology Centre	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2022 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2022 Professional Fees 03/02/2022 Professional Fees 23/02/2022 Professional Fees 27/10/2021 Equipment Furniture & Materials 28/03/2022 Professional Fees	11,322.15 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/11/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2022 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 03/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 24/10/2021 Equipment Furniture & Materials 28/03/2022 Professional Fees 27/10/2021 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swimphony Ltd SVL Northwest LTD Sword GRC Ltd Sygma Solutions Ltd Symon Hall Law Ltd Symphony Music & Technology Centre	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2022 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 24/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials	11,322.15 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/11/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2022 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 03/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 24/10/2021 Equipment Furniture & Materials 28/03/2022 Professional Fees 27/10/2021 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swimphony Ltd SVL Northwest LTD Sword GRC Ltd Sygma Solutions Ltd Symon Hall Law Ltd Symphony Music & Technology Centre	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2022 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 24/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials	11,322.15 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 03/02/2022 Professional Fees 03/02/2022 Professional Fees 04/03/2022 Professional Fees 27/10/2021 Equipment Furniture & Materials 28/03/2022 Professional Fees 27/10/2021 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 07/07/2021 Professional Fees	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 622.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim Swim England Trading Ltd Swimphony Ltd SWL Northwest LTD Sword GRC Ltd Sygma Solutions Ltd Symon Hall Law Ltd Symphony Music & Technology Centre Symphony Music & Technology Centre Synphony Music & Technology Centre Synpeic UK Ltd System Hygiene Ltd System Hygiene Ltd System Hygiene Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2022 Equipment Furniture & Materials 24/12/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 03/02/2022 Professional Fees 03/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 23/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Mat	11,322.15 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swimphony Ltd SWL Northwest LTD Sword GRC Ltd Sygma Solutions Ltd Symon Hall Law Ltd Symphony Music & Technology Centre Symphony Music & Technology Centre Symphony Music & Technology Centre Synergic UK Ltd System Hygiene Ltd System Hygiene Ltd System Hygiene Ltd System Hygiene Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 24/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Consumable Materials 21/06/2021 Consumable Materials 21/06/2021 Consumable Materials	11,322.15 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swimphony Ltd SWL Northwest LTD Sword GRC Ltd Sygma Solutions Ltd Symon Hall Law Ltd Symphony Music & Technology Centre Symphony Music & Technology Centre Symphony Music & Technology Centre Synphony Music & Technology Centre Synperic UK Ltd System Hygiene Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2022 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 03/02/2022 Professional Fees 03/02/2022 Professional Fees 04/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Equipment Furniture & Materials 28/03/2021 Consumable Materials 17/06/2021 Consumable Materials 11/06/2021 Consumable Materials 14/07/2021 Consumable Materials	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35 7,640.91
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim Hall Law Ltd Symony Solutions Ltd Symon Hall Law Ltd Symon Hall Law Ltd Symon Hall Law Ltd Symon Hall Law Ltd Symphony Music & Technology Centre Symphony Music & Technology Centre Symphony Music & Technology Centre Synphony Music & Technology Centre Synperic UK Ltd System Hygiene Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 03/02/2022 Professional Fees 03/02/2022 Professional Fees 23/02/2022 Professional Fees 27/10/2021 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Consumable Materials 17/06/2021 Consumable Materials 11/06/2021 Consumable Materials 11/06/2021 Consumable Materials 11/09/2021 Consumable Materials	11,322.15 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35 7,640.91 624.51
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim Swim England Trading Ltd Swim Swim England Trading Ltd Swim Swim England Trading Ltd Swimphony Ltd Swind Swim England Trading Ltd Swimphony Ltd Symon Hall Law Ltd Symphony Music & Technology Centre Symphony Music & Technology Centre Symphony Music & Technology Centre Synergic UK Ltd System Hygiene Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Equipment Furniture & Materials 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 27/10/2021 Equipment Furniture & Materials 28/03/2022 Consumable Materials 17/06/2021 Consumable Materials 17/06/2021 Consumable Materials 21/06/2021 Consumable Materials 20/09/2021 Consumable Materials	11,322.15 837.5 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35 7,640.91 624.51 3,435.42
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim Hall Law Ltd Symony Solutions Ltd Symon Hall Law Ltd Symon Hall Law Ltd Symon Hall Law Ltd Symon Hall Law Ltd Symphony Music & Technology Centre Symphony Music & Technology Centre Symphony Music & Technology Centre Synphony Music & Technology Centre Synperic UK Ltd System Hygiene Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 03/02/2022 Professional Fees 03/02/2022 Professional Fees 23/02/2022 Professional Fees 27/10/2021 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Consumable Materials 17/06/2021 Consumable Materials 11/06/2021 Consumable Materials 11/06/2021 Consumable Materials 11/09/2021 Consumable Materials	11,322.15 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35 7,640.91 624.51
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim Swim England Trading Ltd Swim Swim England Trading Ltd Swim Swim England Trading Ltd Swimphony Ltd Swind Swim England Trading Ltd Swimphony Ltd Symon Hall Law Ltd Symphony Music & Technology Centre Symphony Music & Technology Centre Symphony Music & Technology Centre Synergic UK Ltd System Hygiene Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Equipment Furniture & Materials 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 27/10/2021 Equipment Furniture & Materials 28/03/2022 Consumable Materials 17/06/2021 Consumable Materials 17/06/2021 Consumable Materials 21/06/2021 Consumable Materials 20/09/2021 Consumable Materials	11,322.15 837.5 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35 7,640.91 624.51 3,435.42
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swimphony Ltd SWL Northwest LTD Sword GRC Ltd Sygma Solutions Ltd Symon Hall Law Ltd Symphony Music & Technology Centre Symphony Music & Technology Centre Symphony Music & Technology Centre Synergic UK Ltd System Hygiene Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Equipment Furniture & Materials 20/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 23/02/2022 Professional Fees 23/03/2022 Equipment Furniture & Materials 28/03/2022 Consumable Materials 17/06/2021 Consumable Materials 17/06/2021 Consumable Materials 11/09/2021 Consumable Materials 20/09/2021 Consumable Materials 20/09/2021 Consumable Materials 20/09/2021 Consumable Materials 20/09/2021 Consumable Materials	11,322.15 837.5 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35 7,640.91 624.51 3,435.42 6,095.99
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swimphony Ltd SWL Northwest LTD Sword GRC Ltd Sygma Solutions Ltd Symon Hall Law Ltd Symphony Music & Technology Centre Symphony Music & Technology Centr	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 03/02/2022 Professional Fees 03/02/2022 Professional Fees 27/10/2021 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Consumable Materials 17/06/2021 Consumable Materials 17/06/2021 Consumable Materials 13/09/2021 Consumable Materials 25/11/2021 Consumable Materials	11,322.15 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35 7,640.91 624.51 3,435.42 6,095.99 5270.92 7,702.35
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Symon Hall Law Ltd System Hygiene Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2022 Professional Fees 20/04/2022 Professional Fees 23/02/2022 Professional Fees 04/03/2022 Equipment Furniture & Materials 14/01/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Equipment Furniture & Materials 27/06/2021 Consumable Materials 17/06/2021 Consumable Materials 17/06/2021 Consumable Materials 13/09/2021 Consumable Materials 25/11/2021 Consumable Materials 25/11/2021 Consumable Materials 25/11/2021 Consumable Materials 25/11/2021 Consumable Materials 28/01/2022 Consumable Materials	11,322.15 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35 7,640.91 624.51 3,435.42 6,095.99 5270.92 7,702.35 3,717.86
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim Hall Law Ltd Symonology Symon Hall Law Ltd Symonology Symon Hall Law Ltd Symon Hall Law Ltd Symon Hall Law Ltd Symon Hall Law Ltd Symony Music & Technology Centre Symphony Music & Technology Centre Symphony Music & Technology Centre Symphony Music & Technology Centre Symperic UK Ltd System Hygiene Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Equipment Furniture & Materials 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 27/10/2021 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 21/06/2021 Consumable Materials 21/10/2021 Consumable Materials 21/12/2021 Consumable Materials 22/09/2022 Consumable Materials 23/01/2022 Consumable Materials 25/11/2021 Consumable Materials 28/01/2022 Consumable Materials 28/01/2022 Consumable Materials 28/01/2021 Consumable Materials 28/01/2022 Consumable Materials	11,322.15 837.5 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35 7,640.91 624.51 3,435.42 6,095.99 5270.92 7,702.35 3,717.86 7,966.69
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim Onthewest LTD Sword GRC Ltd Sygma Solutions Ltd Symon Hall Law Ltd Symphony Music & Technology Centre Symphony Mus	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 3/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 27/10/2021 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 17/06/2021 Consumable Materials 17/06/2021 Consumable Materials 17/06/2021 Consumable Materials 13/09/2021 Consumable Materials 20/09/2021 Consumable Materials 14/10/2021 Consumable Materials 25/11/2021 Consumable Materials 23/03/2022 Consumable Materials	11,322.15 837.5 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 622.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35 7,640.91 624.51 3,435.42 6,095.99 5270.92 7,702.35 3,717.86 7,966.69 5,471.81
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim Swim England Trading Ltd Swim Hall Law Ltd Symonof GRC Ltd Sygma Solutions Ltd Symonogy Symon Hall Law Ltd Symonhony Music & Technology Centre Symphony Music & Technology Centre Symphony Music & Technology Centre Symphony Music & Technology Centre Symperic UK Ltd System Hygiene Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2022 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 03/02/2022 Professional Fees 03/02/2022 Professional Fees 03/02/2022 Professional Fees 04/03/2022 Equipment Furniture & Materials 14/01/2021 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 17/06/2021 Consumable Materials 17/06/2021 Consumable Materials 13/09/2021 Consumable Materials 13/09/2021 Consumable Materials 25/11/2021 Consumable Materials 26/01/2022 Consumable Materials 27/06/2021 Consumable Materials 28/01/2022 Consumable Materials	11,322.15 837.5 837.5 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 622.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35 7,640.91 624.51 3,435.42 6,095.99 5270.92 7,702.35 3,717.86 7,966.69 5,471.81 1,515.00
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim Onthewest LTD Sword GRC Ltd Sygma Solutions Ltd Symon Hall Law Ltd Symphony Music & Technology Centre Symphony Mus	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 3/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 27/10/2021 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 17/06/2021 Consumable Materials 17/06/2021 Consumable Materials 17/06/2021 Consumable Materials 13/09/2021 Consumable Materials 20/09/2021 Consumable Materials 14/10/2021 Consumable Materials 25/11/2021 Consumable Materials 23/03/2022 Consumable Materials	11,322.15 837.5 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 622.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35 7,640.91 624.51 3,435.42 6,095.99 5270.92 7,702.35 3,717.86 7,966.69 5,471.81
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim Swim England Trading Ltd Swim Hall Law Ltd Symonof GRC Ltd Sygma Solutions Ltd Symonogy Symon Hall Law Ltd Symonhony Music & Technology Centre Symphony Music & Technology Centre Symphony Music & Technology Centre Symphony Music & Technology Centre Symperic UK Ltd System Hygiene Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2022 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 03/02/2022 Professional Fees 03/02/2022 Professional Fees 03/02/2022 Professional Fees 04/03/2022 Equipment Furniture & Materials 14/01/2021 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 17/06/2021 Consumable Materials 17/06/2021 Consumable Materials 13/09/2021 Consumable Materials 13/09/2021 Consumable Materials 25/11/2021 Consumable Materials 26/01/2022 Consumable Materials 27/06/2021 Consumable Materials 28/01/2022 Consumable Materials	11,322.15 837.5 837.5 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 622.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35 7,640.91 624.51 3,435.42 6,095.99 5270.92 7,702.35 3,717.86 7,966.69 5,471.81 1,515.00
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim Post England Trading Ltd Swim Hading Ltd Swim Hading Ltd Swim Hading Ltd Symon Hall Law Ltd Symon Music & Technology Centre Symphony Music & Technology Centre Synphony Music & Technology Centre Synergic UK Ltd System Hygiene Ltd	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 17/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2022 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 03/02/2022 Professional Fees 03/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 27/10/2021 Equipment Furniture & Materials 28/03/2022 Consumable Materials 17/06/2021 Consumable Materials 17/06/2021 Consumable Materials 13/09/2021 Consumable Materials 25/11/2021 Consumable Materials 26/09/2021 Consumable Materials 27/09/2021 Consumable Materials 28/01/2022 Con	11,322.15 837.5 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35 7,640.91 624.51 3,435.42 6,095.99 5270.92 7,702.35 3,717.86 7,966.69 5,471.81 1,515.00 595
Swillbrook Ltd T/A Coote Lane Residential Home Swim England Trading Ltd Swim Swim England Trading Ltd Swim Holland Trading Ltd Swim Holland Trading Ltd Swim Holland Ltd Swim Holl Law Ltd Symon Hall Law Ltd Symphony Music & Technology Centre Symphony	25/03/2022 Respite Care 13/10/2021 Equipment Furniture & Materials 13/10/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 18/11/2021 Equipment Furniture & Materials 28/11/2021 Equipment Furniture & Materials 02/12/2021 Equipment Furniture & Materials 08/12/2021 Hired & Contracted Services 22/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 20/01/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/02/2022 Equipment Furniture & Materials 21/03/2022 Equipment Furniture & Materials 28/10/2021 Hired & Contracted Services 30/11/2021 Education, Training, Exam Fees 09/06/2021 Computer Software (Licences & Maintenance) 21/10/2021 Professional Fees 20/04/2021 Equipment Furniture & Materials 14/01/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 23/02/2022 Professional Fees 27/10/2021 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Consumable Materials 17/06/2021 Consumable Materials 17/06/2021 Consumable Materials 21/06/2021 Consumable Materials 21/06/2021 Consumable Materials 21/06/2021 Consumable Materials 23/03/2022 Consumable Materials 24/03/2021 Consumable Materials 25/01/2022 Computer Software (Licences & Maintenance) 26/04/2021 Direct Materials	11,322.15 837.5 837.5 837.5 837.5 897 1,271.35 596.48 889 504.4 796.3 543.42 1,126.87 693.3 645.8 621.1 807.3 9,100.00 1125 3,075.00 4,125.00 6,638.82 2,458.07 1,340.00 853.14 4,000.00 1,060.00 3,557.90 3,670.90 2,250.00 3,093.28 5,936.46 8,018.23 3,148.35 7,640.91 624.51 3,435.42 6,095.99 5270.92 7,702.35 3,717.86 7,966.69 5,471.81 1,515.00 595 570.9

TALL 1 (Mr. 1)	00/00/0000	557.74
T A Ledson (Wigan) Ltd,	08/03/2022 Consumable Materials	567.74
T F Jones Property Services Ltd	28/02/2022 Equipment Furniture & Materials	1,578.40
T F Jones Property Services Ltd	28/02/2022 Equipment Furniture & Materials	9,931.20
T F Jones Property Services Ltd	10/03/2022 Hired & Contracted Services	3,406.31
T F Jones Property Services Ltd	28/03/2022 Subcontracted Repairs	4,100.47
T Gallagher t/a Abbey Lakes Taxis	15/04/2021 Home To School	2,340.00
T Gallagher t/a Abbey Lakes Taxis	15/04/2021 Home To School	2,346.00
T Gallagher t/a Abbey Lakes Taxis	15/04/2021 Home To School	6,390.00
T Gallagher t/a Abbey Lakes Taxis	15/04/2021 Home To School	12,497.00
T Gallagher t/a Abbey Lakes Taxis	15/04/2021 Home To School	34,106.18
T Gallagher t/a Abbey Lakes Taxis	20/04/2021 Payments to Private Contractors	520
T Gallagher t/a Abbey Lakes Taxis	20/04/2021 Payments to Private Contractors	576
T Gallagher t/a Abbey Lakes Taxis	20/04/2021 Payments to Private Contractors	792
T Gallagher t/a Abbey Lakes Taxis	20/04/2021 Payments to Private Contractors	888
T Gallagher t/a Abbey Lakes Taxis	20/04/2021 Payments to Private Contractors	899.36
T Gallagher t/a Abbey Lakes Taxis	20/04/2021 Payments to Private Contractors	912
T Gallagher t/a Abbey Lakes Taxis	20/04/2021 Payments to Private Contractors	1,320.00
T Gallagher t/a Abbey Lakes Taxis	20/04/2021 Payments to Private Contractors	2,024.00
T Gallagher t/a Abbey Lakes Taxis	20/04/2021 Payments to Private Contractors	4,082.30
T Gallagher t/a Abbey Lakes Taxis	19/05/2021 Home To School	972
T Gallagher t/a Abbey Lakes Taxis	19/05/2021 Home To School	1,122.00
T Gallagher t/a Abbey Lakes Taxis	19/05/2021 Home To School	3,305.00
T Gallagher t/a Abbey Lakes Taxis	19/05/2021 Home To School	7,495.00
T Gallagher t/a Abbey Lakes Taxis	19/05/2021 Home To School	14,680.60
T Gallagher t/a Abbey Lakes Taxis	20/05/2021 Payments to Private Contractors	880
T Gallagher t/a Abbey Lakes Taxis	20/05/2021 Payments to Private Contractors	3,520.00
T Gallagher t/a Abbey Lakes Taxis	21/06/2021 Home To School	1,938.00
T Gallagher t/a Abbey Lakes Taxis	21/06/2021 Home To School	3,138.50
T Gallagher t/a Abbey Lakes Taxis	21/06/2021 Home To School	5,541.00
T Gallagher t/a Abbey Lakes Taxis	21/06/2021 Home To School	13,988.50
T Gallagher t/a Abbey Lakes Taxis	21/06/2021 Home To School	26,892.54
T Gallagher t/a Abbey Lakes Taxis	22/06/2021 Payments to Private Contractors	557.08
T Gallagher t/a Abbey Lakes Taxis	22/06/2021 Payments to Private Contractors	576
T Gallagher t/a Abbey Lakes Taxis	22/06/2021 Payments to Private Contractors	1,672.00
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T Gallagher t/a Abbey Lakes Taxis	22/06/2021 Payments to Private Contractors	4,706.80
T Gallagher t/a Abbey Lakes Taxis	19/07/2021 Home To School	1,593.00
T Gallagher t/a Abbey Lakes Taxis	19/07/2021 Home To School	1,836.00
T Gallagher t/a Abbey Lakes Taxis	19/07/2021 Home To School	5,634.00
T Gallagher t/a Abbey Lakes Taxis	19/07/2021 Home To School	14,279.00
T Gallagher t/a Abbey Lakes Taxis	19/07/2021 Home To School	25,211.88
T Gallagher t/a Abbey Lakes Taxis	01/09/2021 Home To School	1,445.00
T Gallagher t/a Abbey Lakes Taxis	01/09/2021 Home To School	1,530.00
T Gallagher t/a Abbey Lakes Taxis	01/09/2021 Home To School	2,550.00
T Gallagher t/a Abbey Lakes Taxis	01/09/2021 Home To School	2,980.00
T Gallagher t/a Abbey Lakes Taxis	01/09/2021 Home To School	3,124.00
T Gallagher t/a Abbey Lakes Taxis	01/09/2021 Home To School	3,129.00
T Gallagher t/a Abbey Lakes Taxis	01/09/2021 Home To School	3,606.00
T Gallagher t/a Abbey Lakes Taxis	01/09/2021 Home To School	11,608.00
T Gallagher t/a Abbey Lakes Taxis	01/09/2021 Home To School	21,722.24
T Gallagher t/a Abbey Lakes Taxis		527.76
	14/09/2021 Payments to Private Contractors	
T Gallagher t/a Abbey Lakes Taxis	14/09/2021 Payments to Private Contractors	528
T Gallagher t/a Abbey Lakes Taxis	14/09/2021 Payments to Private Contractors	1,232.00
T Gallagher t/a Abbey Lakes Taxis	14/09/2021 Payments to Private Contractors	1,584.00
T Gallagher t/a Abbey Lakes Taxis	14/09/2021 Payments to Private Contractors	5,381.90
T Gallagher t/a Abbey Lakes Taxis	14/09/2021 Payments to Private Contractors	5,404.40
T Gallagher t/a Abbey Lakes Taxis	30/09/2021 Payments to Private Contractors	3,830.00
T Gallagher t/a Abbey Lakes Taxis	19/10/2021 Home To School	759
T Gallagher t/a Abbey Lakes Taxis	19/10/2021 Home To School	2,479.00
T Gallagher t/a Abbey Lakes Taxis	19/10/2021 Home To School	6,003.05
T Gallagher t/a Abbey Lakes Taxis	19/10/2021 Home To School	6,046.11
T Gallagher t/a Abbey Lakes Taxis	19/10/2021 Home To School	24,842.00
T Gallagher t/a Abbey Lakes Taxis	26/10/2021 Home To School	1,056.00
T Gallagher t/a Abbey Lakes Taxis	26/10/2021 Home To School	1,973.00
T Gallagher t/a Abbey Lakes Taxis	26/10/2021 Home To School	5,117.04
T Gallagher t/a Abbey Lakes Taxis	26/10/2021 Home To School	6,355.20
T Gallagher t/a Abbey Lakes Taxis	26/10/2021 Home To School	21,406.50
	24/11/2021 Payments to Private Contractors	
T Gallagher t/a Abbey Lakes Taxis T Gallagher t/a Abbey Lakes Taxis	24/11/2021 Payments to Private Contractors 24/11/2021 Payments to Private Contractors	576 624
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T Gallagher t/a Abbey Lakes Taxis	24/11/2021 Home To School	1552.25
T Gallagher t/a Abbey Lakes Taxis	24/11/2021 Home To School	1603.5
T Gallagher t/a Abbey Lakes Taxis	24/11/2021 Payments to Private Contractors	1840
T Gallagher t/a Abbey Lakes Taxis	24/11/2021 Payments to Private Contractors	2070
T Gallagher t/a Abbey Lakes Taxis	24/11/2021 Payments to Private Contractors	3940.2
T Gallagher t/a Abbey Lakes Taxis	24/11/2021 Payments to Private Contractors	4786.4
T Gallagher t/a Abbey Lakes Taxis	10/12/2021 Home To School	563
T Gallagher t/a Abbey Lakes Taxis	10/12/2021 Home To School	792
T Gallagher t/a Abbey Lakes Taxis	10/12/2021 Home To School	1,607.50
T Gallagher t/a Abbey Lakes Taxis	10/12/2021 Home To School	4,312.00
T Gallagher t/a Abbey Lakes Taxis	10/12/2021 Home To School	4,327.00
T Gallagher t/a Abbey Lakes Taxis	10/12/2021 Home To School	4,815.00
T Gallagher t/a Abbey Lakes Taxis	10/12/2021 Home To School	6,950.90
T Gallagher t/a Abbey Lakes Taxis	10/12/2021 Home To School	7,515.18
T Gallagher t/a Abbey Lakes Taxis	10/12/2021 Home To School	28,056.00
T Gallagher t/a Abbey Lakes Taxis T Gallagher t/a Abbey Lakes Taxis	10/12/2021 Home To School 16/12/2021 Payments to Private Contractors	28,056.00 864
T Gallagher t/a Abbey Lakes Taxis	16/12/2021 Payments to Private Contractors	1,936.00
T Gallagher t/a Abbey Lakes Taxis	16/12/2021 Payments to Private Contractors	4,997.40
T Gallagher t/a Abbey Lakes Taxis	20/01/2022 Home To School	3,112.00
T Gallagher t/a Abbey Lakes Taxis	20/01/2022 Home To School	3,185.00
T Gallagher t/a Abbey Lakes Taxis	21/01/2022 Home To School	2,720.00
T Gallagher t/a Abbey Lakes Taxis	21/01/2022 Home To School	4,245.35
T Gallagher t/a Abbey Lakes Taxis	21/01/2022 Home To School	6,131.97

T Gallagher t/a Abbey Lakes Taxis	21/01/2022 Home To School	18,767.00
T Gallagher t/a Abbey Lakes Taxis	24/01/2022 Payments to Private Contractors	1,725.00
T Gallagher t/a Abbey Lakes Taxis	24/01/2022 Payments to Private Contractors	3,402.60
T Gallagher t/a Abbey Lakes Taxis T Gallagher t/a Abbey Lakes Taxis	16/02/2022 Home To School 16/02/2022 Home To School	1,194.00 2,916.99
T Gallagher t/a Abbey Lakes Taxis T Gallagher t/a Abbey Lakes Taxis	16/02/2022 Home To School	6,846.06
T Gallagher t/a Abbey Lakes Taxis	16/02/2022 Home To School	9,238.11
T Gallagher t/a Abbey Lakes Taxis	16/02/2022 Home To School	23,357.00
T Gallagher t/a Abbey Lakes Taxis	21/02/2022 Payments to Private Contractors	624
T Gallagher t/a Abbey Lakes Taxis	21/02/2022 Payments to Private Contractors	1,408.00
T Gallagher t/a Abbey Lakes Taxis	21/02/2022 Home To School	2,720.00
T Gallagher t/a Abbey Lakes Taxis	21/02/2022 Home To School	2,745.00
T Gallagher t/a Abbey Lakes Taxis	21/02/2022 Payments to Private Contractors	4,613.00
T Gallagher t/a Abbey Lakes Taxis	21/02/2022 Home To School	4,655.00
T Gallagher t/a Abbey Lakes Taxis	21/02/2022 Home To School	5,816.00
T Haynes Chorley + Co Ltd T/A Spectrum Plastics	09/11/2021 Equipment Furniture & Materials	937
T P Leasing Ltd	23/02/2022 Leasing (Equipment)	1,282.69
T P Leasing Ltd	30/03/2022 Leasing (Equipment)	28,865.09
T Q Property Lawyers	30/07/2021 Professional Fees	2,778.88
T Q Property Lawyers	12/10/2021 HRA Capital Expenditure	132,500.00
Talk First	24/06/2021 Payments to Voluntary Organisations	500
Talk First	09/11/2021 Payments to Voluntary Organisations	1495
Tall Security Print Ltd	01/04/2021 Printing & Stationery Supplies 22/03/2022 GF Capital Expenditure	842 2,000.00
Talley Group Ltd Talurit (UK) Limited	28/03/2022 Repairs To Equipment	2,000.00
Talurit (UK) Limited	28/03/2022 Repairs To Equipment	550
Talurit (UK) Limited	28/03/2022 Repairs To Equipment	550
Talurit (UK) Limited	28/03/2022 Repairs To Equipment	550
Talurit (UK) Limited	28/03/2022 Repairs To Equipment	675
Talurit (UK) Limited	28/03/2022 Repairs To Equipment	1,650.00
Talurit (UK) Limited	28/03/2022 Repairs To Equipment	3,700.00
Tamar Bowling Club	14/02/2022 Grants to External Bodies	1,200.00
Tameside Council	17/05/2021 Payments to Other Local Authorities	5,000.00
Tameside Council	17/05/2021 Payments to Other Local Authorities	50,000.00
Tameside Council	20/05/2021 Subscriptions	7,460.00
Tameside Council	06/07/2021 Interest Payments	3,643.68
Tameside Council	06/07/2021 Interest Payments	28,077.10
Tameside Council	02/08/2021 GF Capital Expenditure	925
Tameside Council	27/10/2021 Subscriptions	1,600.00
Tameside Council	09/11/2021 Interest Payments	22,965.21
Tameside Council	09/11/2021 Interest Payments	3,610.16
Tameside Council	10/01/2022 Interest Payments	27,698.58
Tameside Council	10/01/2022 Interest Payments	3,594.84
Tameside Council	31/03/2022 Payments to Other Local Authorities	30,000.00
Tameside Council - GMPF	16/04/2021 Enhanced Pension Costs	6,488.37
Tameside Council - GMPF	16/04/2021 Enhanced Pension Costs	9,086.80
Tameside Council - GMPF	01/07/2021 Enhanced Pension Costs	56,169.45
Tameside Council - GMPF	05/07/2021 Enhanced Pension Costs	4,240.28
Tameside Council - GMPF	05/07/2021 Enhanced Pension Costs	4,937.00
Tameside Council - GMPF Tameside Council - GMPF	05/07/2021 Enhanced Pension Costs 23/07/2021 Enhanced Pension Costs	7,877.28 932.41
Tameside Council - GMPF	16/08/2021 Enhanced Pension Costs	237,630.20
Tameside Council - GMPF	20/08/2021 Enhanced Pension Costs	827.33
Tameside Council - GMPF	20/08/2021 Enhanced Pension Costs	27,714.58
Tameside Council - GMPF	05/11/2021 Enhanced Pension Costs	51343.02
Tameside Council - GMPF	10/11/2021 Enhanced Pension Costs	1250.59
Tameside Council - GMPF	10/11/2021 Enhanced Pension Costs	8940.98
Tameside Council - GMPF	30/11/2021 Enhanced Pension Costs	2016.54
Tameside Council - GMPF	02/12/2021 Enhanced Pension Costs	90,735.24
Tameside Council - GMPF	06/01/2022 Enhanced Pension Costs	12,882.40
Tameside Council - GMPF	06/01/2022 Enhanced Pension Costs	48,566.22
Tameside Council - GMPF	06/01/2022 Enhanced Pension Costs	83,591.25
Tameside Council - GMPF	07/01/2022 Enhanced Pension Costs	5,528.40
Tameside Council - GMPF	31/01/2022 Professional Fees	1,325.00
Tameside Council - GMPF	10/02/2022 Professional Fees	4,200.00
Tantalus Leisure Ltd T/A I H Solutions	07/07/2021 GF Capital Expenditure	2,900.00
Tantalus Leisure Ltd T/A I H Solutions	22/07/2021 GF Capital Expenditure	795
Tara Hulston t/a The Tree House Play Therapy	25/06/2021 Professional Fees	688
Tara Hulston t/a The Tree House Play Therapy	09/08/2021 Professional Fees	550.4
Tara Hulston t/a The Tree House Play Therapy	11/02/2022 Professional Fees	688
Tara Hulston t/a The Tree House Play Therapy	30/03/2022 Professional Fees	1,704.00
Target Psychology Ltd	02/07/2021 Professional Fees	614.63 881.6
Target Psychology Ltd	08/09/2021 Professional Fees 08/10/2021 Professional Fees	
Target Psychology Ltd	14/10/2021 Professional Fees	1,466.40 804.1
Target Psychology Ltd Target Psychology Ltd	23/11/2021 Professional Fees	1620
Target Psychology Ltd	01/12/2021 Professional Fees	959.4
Target Psychology Ltd	06/12/2021 Professional Fees	926.4
Target Psychology Ltd	06/12/2021 Professional Fees	3,023.60
Target Psychology Ltd	06/12/2021 Professional Fees	1,328.80
Target Psychology Ltd	14/12/2021 Professional Fees	958.72
Target Psychology Ltd	14/12/2021 Professional Fees	1,141.80
Target Psychology Ltd	10/02/2022 Professional Fees	800.05
Target Psychology Ltd	16/02/2022 Professional Fees	4,465.35
Target Psychology Ltd	29/03/2022 Professional Fees	581.92
Target Psychology Ltd	29/03/2022 Professional Fees	581.92
Tarmac Trading Limited	24/11/2021 GF Capital Expenditure	18,028.07
Tarmac Trading Limited	24/11/2021 GF Capital Expenditure	63,765.12
Tarmac Trading Limited	24/11/2021 GF Capital Expenditure	63,875.07
Tarmac Trading Limited	24/11/2021 GF Capital Expenditure	159,774.54
Tarmac Trading Limited	25/11/2021 GF Capital Expenditure	25,832.73

Tarmac Trading Limited	25/11/2021 GF Capital Expenditure	58,168.34
Tarmac Trading Limited	25/11/2021 GF Capital Expenditure	112,547.78
Tarmac Trading Limited	25/11/2021 GF Capital Expenditure	248,066.46
Tarmac Trading Limited	25/11/2021 GF Capital Expenditure	25,478.67
Tarmac Trading Limited	25/11/2021 GF Capital Expenditure	38,160.65
Tarmac Trading Limited	25/11/2021 GF Capital Expenditure	58,111.28
Tarmac Trading Limited	25/11/2021 GF Capital Expenditure	94,739.98
Tarmac Trading Limited	07/12/2021 GF Capital Expenditure	54,366.34
Tarmac Trading Limited	16/12/2021 GF Capital Expenditure	13,778.54
Tarmac Trading Limited	20/12/2021 GF Capital Expenditure	115,243.67
Tarmac Trading Limited	20/12/2021 GF Capital Expenditure	119,797.28
Tarmac Trading Limited	20/12/2021 GF Capital Expenditure	64,184.26
Tarmac Trading Limited	20/12/2021 GF Capital Expenditure	17,397.23
Tarmac Trading Limited	23/12/2021 GF Capital Expenditure	6,594.13
Tarmac Trading Limited Tarmac Trading Limited	23/03/2022 GF Capital Expenditure	93,254.18
	09/08/2021 Repairs & Maintenance (Landlord)	
Tavcom Limited Tavcom Limited	09/08/2021 Repairs & Maintenance (Landlord)	725 725
Tavcom Limited	09/08/2021 Repairs & Maintenance (Landlord)	725
Tavcom Limited	09/08/2021 Repairs & Maintenance (Landlord)	725
Tavcom Limited	09/08/2021 Repairs & Maintenance (Landlord)	725
Tavcom Limited	09/08/2021 Repairs & Maintenance (Landlord)	725
Taylor Stage Services Limited	09/12/2021 Repairs To Equipment	720
TB Davies (Cardiff) Ltd	07/12/2021 Equipment Furniture & Materials	3,801.06
Team Teach Ltd	28/05/2021 Professional Fees	675
Team Teach Ltd	26/01/2022 Professional Fees	2,050.00
Team Teach Ltd	02/03/2022 Professional Fees	675
Team Teach Ltd	29/03/2022 Professional Fees	600
Teamdrainageuk Ltd	31/08/2021 GF Capital Expenditure	750
TeamViewer GmbH	21/04/2021 Professional Fees	1,173.00
Techfront UK Ltd	05/05/2021 GF Capital Expenditure	195,000.00
Techfront UK Ltd	13/09/2021 GF Capital Expenditure	46,800.00
Techfront UK Ltd	10/03/2022 GF Capital Expenditure	32,760.00
Techminder Limited	23/03/2022 Equipment Furniture & Materials	656.55
Techminder Limited	25/03/2022 Equipment Furniture & Materials	500
Techminder Limited	25/03/2022 Equipment Furniture & Materials	1,223.40
Technogym UK Ltd	12/05/2021 Equipment Furniture & Materials	1,720.16
Technogym UK Ltd	04/06/2021 Equipment Furniture & Materials	1,536.02
Technogym UK Ltd	09/06/2021 Equipment Furniture & Materials	1,536.02
Technogym UK Ltd	09/06/2021 Equipment Furniture & Materials	1,536.02
Technogym UK Ltd	22/06/2021 Equipment Furniture & Materials	1,720.16
Technogym UK Ltd	24/06/2021 Equipment Furniture & Materials	1,720.16
Technogym UK Ltd	28/06/2021 Equipment Furniture & Materials	1,720.16
Technogym UK Ltd	26/07/2021 Equipment Furniture & Materials	1,536.02
		1,720.16
Technogym UK Ltd	26/07/2021 Equipment Furniture & Materials	
Technogym UK Ltd	17/08/2021 Equipment Furniture & Materials	1,200.00
Technogym UK Ltd	19/08/2021 Professional Fees	1,536.02
Technogym UK Ltd	23/08/2021 Professional Fees	1,720.16
Technogym UK Ltd	10/09/2021 Hired & Contracted Services	2,415.00
Technogym UK Ltd	10/09/2021 Hired & Contracted Services	4,800.00
Technogym UK Ltd	10/09/2021 Equipment Furniture & Materials	7,800.00
Technogym UK Ltd	27/09/2021 Hired & Contracted Services	650
Technogym UK Ltd	27/09/2021 Hired & Contracted Services	883.06
Technogym UK Ltd	27/09/2021 Equipment Furniture & Materials	2,149.08
Technogym UK Ltd	28/09/2021 Licence Fees	528.78
Technogym UK Ltd	28/09/2021 Equipment Furniture & Materials	3,000.00
Technogym UK Ltd	08/10/2021 Hired & Contracted Services	590.28
Technogym UK Ltd	21/10/2021 Licence Fees	623.29
Technogym UK Ltd	22/10/2021 Gym Equipment Maintenance	3,386.42
Technogym UK Ltd	25/10/2021 Gym Equipment Maintenance	650
Technogym UK Ltd	25/10/2021 Gym Equipment Maintenance	3,032.14
Technogym UK Ltd	26/10/2021 Equipment Furniture & Materials	671.74
Technogym UK Ltd	08/11/2021 Hired & Contracted Services	671.74
Technogym UK Ltd	11/11/2021 Equipment Furniture & Materials	2400
Technogym UK Ltd	23/11/2021 Hired & Contracted Services	623.29
Technogym UK Ltd	23/11/2021 Gym Equipment Maintenance	3032.14
Technogym UK Ltd	23/11/2021 Licence Fees	650
Technogym UK Ltd	06/12/2021 Gym Equipment Maintenance	3,386.42
Technogym UK Ltd	07/12/2021 Hired & Contracted Services	671.74
Technogym UK Ltd	16/12/2021 Gym Equipment Maintenance	623.29
Technogym UK Ltd	16/12/2021 Licence Fees	650
Technogym UK Ltd	16/12/2021 Gym Equipment Maintenance	3,032.14
Technogym UK Ltd	17/12/2021 Gym Equipment Maintenance	3,386.42
Technogym UK Ltd	11/01/2022 Hired & Contracted Services	671.74
Technogym UK Ltd	17/01/2022 Hired & Contracted Services	650
Technogym UK Ltd	17/01/2022 Hired & Contracted Services	3,032.14
Technogym UK Ltd	19/01/2022 Hired & Contracted Services	623.29
Technogym UK Ltd	19/01/2022 Hired & Contracted Services	750
Technogym UK Ltd	21/01/2022 Gym Equipment Maintenance	3,386.42
Technogym UK Ltd	24/01/2022 Equipment Furniture & Materials	1,326.00
Technogym UK Ltd	26/01/2022 Equipment Furniture & Materials	1,200.00
Technogym UK Ltd	26/01/2022 Hired & Contracted Services	3,000.00
Technogym UK Ltd	11/02/2022 Hired & Contracted Services	671.74
Technogym UK Ltd	17/02/2022 Licence Fees	750
Technogym UK Ltd	17/02/2022 Licence Fees	3,386.42
Technogym UK Ltd	21/02/2022 Licence Fees	623.29
Technogym UK Ltd	21/02/2022 Licence Fees 21/02/2022 Licence Fees	650
	21/02/2022 Licence rees 21/02/2022 Gym Equipment Maintenance	3,032.14
Technogym UK Ltd		
Technogym UK Ltd	04/03/2022 Equipment Furniture & Materials	671.74
Technogym UK Ltd	04/03/2022 Gym Equipment Maintenance	3,386.42
Technogym UK Ltd	07/03/2022 Gym Equipment Maintenance	12,766.45
Technogym UK Ltd	07/03/2022 Equipment Furniture & Materials	12,894.48

Technogym UK Ltd		
	17/03/2022 Equipment Furniture & Materials	3,000.00
Technogym UK Ltd	21/03/2022 Equipment Furniture & Materials	3,000.00
Technogym UK Ltd	22/03/2022 Licence Fees	528.78
Technogym UK Ltd	22/03/2022 Gym Equipment Maintenance	1,586.34
Technogym UK Ltd	22/03/2022 Gym Equipment Maintenance	2,149.08
Technogym UK Ltd	23/03/2022 Gym Equipment Maintenance	650
Technogym UK Ltd	29/03/2022 Licence Fees	750
Technogym UK Ltd		
·	29/03/2022 Gym Equipment Maintenance	2,553.29
Techno-Vision Systems Ltd	28/03/2022 Equipment Furniture & Materials	2,999.00
Telecare 24 Ltd	30/06/2021 Hired & Contracted Services	1,245.00
Telecare 24 Ltd	20/07/2021 Subscriptions	2,240.00
Telecare 24 Ltd	04/10/2021 Hired & Contracted Services	1,990.00
Telecare 24 Ltd	02/03/2022 Equipment Furniture & Materials	1,245.00
	30/06/2021 Consumable Materials	
Teleshore (UK) Ltd t/a Gemini (CCS) Ltd		3,000.00
Teleshore (UK) Ltd t/a Gemini (CCS) Ltd	13/09/2021 Consumable Materials	560
Teleshore (UK) Ltd t/a Gemini (CCS) Ltd	17/02/2022 Equipment Furniture & Materials	656
Teletax Taxis	09/04/2021 Home To School	4,025.00
Teletax Taxis	18/05/2021 Home To School	1,750.00
Teletax Taxis	14/06/2021 Home To School	3,325.00
Teletax Taxis	15/07/2021 Home To School	2,975.00
Teletax Taxis	10/08/2021 Home To School	2,625.00
Teletax Taxis	19/10/2021 Home To School	3,360.00
Teletax Taxis	09/12/2021 Home To School	2,880.00
Teletax Taxis	06/01/2022 Home To School	1,525.00
Teletax Taxis	06/01/2022 Home To School	3,850.00
Teletax Taxis	11/03/2022 Home To School	1,900.00
Teletax Taxis	16/03/2022 Home To School	1,500.00
Temperley Taylor	28/09/2021 Professional Fees	2,270.00
Temperley Taylor	14/10/2021 Professional Fees	2,055.00
Temperley Taylor	26/10/2021 Professional Fees	2,605.80
Temperley Taylor	26/10/2021 Professional Fees	2,894.30
Temperley Taylor	26/10/2021 Professional Fees	3,780.84
Temperley Taylor	26/10/2021 Professional Fees	9,182.00
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Temperley Taylor	26/10/2021 Professional Fees	9,749.58
Temperley Taylor	26/10/2021 Professional Fees	2,215.00
Temperley Taylor	27/10/2021 Professional Fees	2,447.00
Temperley Taylor	05/11/2021 Professional Fees	9966.65
Temperley Taylor	15/11/2021 Professional Fees	2055
Tender Years Day Nursery	20/04/2021 Nursery Grant Payments	5,257.68
Tender Years Day Nursery	10/06/2021 Nursery Grant Payments	7,500.02
Tender Years Day Nursery	22/07/2021 Nursery Grant Payments	966.85
Tender Years Day Nursery	06/09/2021 Nursery Grant Payments	22,099.80
Tender Years Day Nursery	02/11/2021 Nursery Grant Payments	12912
Tender Years Day Nursery	29/11/2021 Nursery Grant Payments	4990.2
Tender Years Day Nursery	18/01/2022 Nursery Grant Payments	29,676.24
		•
Tender Years Day Nursery	01/03/2022 Nursery Grant Payments	14,666.76
Tender Years Day Nursery	21/03/2022 Grants to External Bodies	716.39
Tender Years Day Nursery	21/03/2022 Grants to External Bodies	750
Terberg Matec UK Ltd	19/05/2021 Subcontracted Repairs	814.32
Terberg Matec UK Ltd	02/06/2021 Subcontracted Repairs	1,150.74
Terberg Matec UK Ltd	13/07/2021 Direct Materials	889.08
Terberg Matec UK Ltd		
<u> </u>	16/09/2021 Direct Materials	678.35
Terberg Matec UK Ltd	19/10/2021 Subcontracted Repairs	712.46
Terberg Matec UK Ltd	19/10/2021 Subcontracted Repairs	800.07
Terberg Matec UK Ltd	28/10/2021 Stock Purchases	633.6
Terberg Matec UK Ltd		000.0
Terberg Matec UK Ltd	28/10/2021 Subcontracted Repairs	833.83
Terberg Water OK Liu	•	833.83
	08/11/2021 Subcontracted Repairs	833.83 779.01
Terberg Matec UK Ltd	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs	833.83 779.01 517.92
Terberg Matec UK Ltd Terberg Matec UK Ltd	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials	833.83 779.01 517.92 548.87
Terberg Matec UK Ltd Terberg Matec UK Ltd Terberg Matec UK Ltd Terberg Matec UK Ltd	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs	833.83 779.01 517.92 548.87 1,185.77
Terberg Matec UK Ltd	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs	833.83 779.01 517.92 548.87 1,185.77 515.95
Terberg Matec UK Ltd Terberg Matec UK Ltd Terberg Matec UK Ltd Terberg Matec UK Ltd	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs	833.83 779.01 517.92 548.87 1,185.77
Terberg Matec UK Ltd	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs	833.83 779.01 517.92 548.87 1,185.77 515.95
Terberg Matec UK Ltd	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 20/12/2021 Direct Materials	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32
Terberg Matec UK Ltd	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44
Terberg Matec UK Ltd	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44 684.69 788.13
Terberg Matec UK Ltd	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 14/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44 684.69 788.13 623.5
Terberg Matec UK Ltd	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 30/04/2021 GF Capital Expenditure	833.83 779.01 517.92 548.87 1.185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70
Terberg Matec UK Ltd Terberg Tech Limited Tetra Tech Limited	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 30/04/2021 GF Capital Expenditure 23/07/2021 GF Capital Expenditure	833.83 779.01 517.92 548.87 1.185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70 781.3
Terberg Matec UK Ltd Tetra Tech Limited Tetra Tech Limited Tetra Tech Limited	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 30/04/2021 GF Capital Expenditure 23/07/2021 GF Capital Expenditure 04/08/2021 GF Capital Expenditure	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70 781.3 5,150.00
Terberg Matec UK Ltd Terberg Tech Limited Tetra Tech Limited	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 30/04/2021 GF Capital Expenditure 23/07/2021 GF Capital Expenditure	833.83 779.01 517.92 548.87 1.185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70 781.3
Terberg Matec UK Ltd Tetra Tech Limited Tetra Tech Limited Tetra Tech Limited	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 30/04/2021 GF Capital Expenditure 23/07/2021 GF Capital Expenditure 04/08/2021 GF Capital Expenditure	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70 781.3 5,150.00
Terberg Matec UK Ltd Terberg Terberg Terberg Matec UK Ltd Terberg Terbe	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 14/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 30/04/2021 GF Capital Expenditure 23/07/2021 GF Capital Expenditure 04/08/2021 GF Capital Expenditure 06/09/2021 GF Capital Expenditure	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70 781.3 5,150.00 8,750.00 2,520.00
Terberg Matec UK Ltd Tertar Ech Limited Tetra Tech Limited	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 30/04/2021 GF Capital Expenditure 23/07/2021 GF Capital Expenditure 06/09/2021 GF Capital Expenditure 06/09/2021 GF Capital Expenditure 28/09/2021 GF Capital Expenditure 28/09/2021 GF Capital Expenditure	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70 781.3 5,150.00 8,750.00 2,520.00
Terberg Matec UK Ltd Tertar Ech Limited Tetra Tech Limited	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 38/03/2022 Subcontracted Repairs 30/04/2021 GF Capital Expenditure 23/07/2021 GF Capital Expenditure 04/08/2021 GF Capital Expenditure 08/09/2021 GF Capital Expenditure 28/09/2021 GF Capital Expenditure 19/10/2021 Professional Fees 25/10/2021 Direct Materials	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70 781.3 5,150.00 8,750.00 2,520.00
Terberg Matec UK Ltd Tetra Tech Limited Tetra Tech Consultants Ltd TGS (UK) Ltd The 55 Club	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 30/04/2021 GF Capital Expenditure 23/07/2021 GF Capital Expenditure 04/08/2021 GF Capital Expenditure 06/09/2021 GF Capital Expenditure 28/09/2021 Direct Materials 20/01/2022 Payments to Voluntary Organisations	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70 781.3 5,150.00 8,750.00 2,520.00 8,750.00 2,520.00
Terberg Matec UK Ltd Tetra Tech Limited TFE Consultants Ltd TGS (UK) Ltd The 55 Club The Acorns Care Centre	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 14/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 30/04/2021 GF Capital Expenditure 23/07/2021 GF Capital Expenditure 04/08/2021 GF Capital Expenditure 06/09/2021 GF Capital Expenditure 28/09/2021 GF Capital Expenditure 19/10/2021 Professional Fees 25/10/2021 Direct Materials 20/01/2022 Payments to Voluntary Organisations 19/04/2021 Private Education Services	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70 781.3 5,150.00 8,750.00 2,520.00 825 795 2,000.00 22,501.33
Terberg Matec UK Ltd Tertar Tech Limited Tetra Tech Limited Tet	08/11/2021 Subcontracted Repairs 06/12/2021 Direct Materials 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 14/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 30/04/2021 GF Capital Expenditure 23/07/2021 GF Capital Expenditure 04/08/2021 GF Capital Expenditure 06/09/2021 GF Capital Expenditure 28/09/2021 GF Capital Expenditure 19/10/2021 Professional Fees 25/10/2021 Direct Materials 20/01/2022 Payments to Voluntary Organisations 19/04/2021 Private Education Services 06/07/2021 Private Education Services	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70 781.3 5,150.00 8,750.00 2,520.00 825 795 2,000.00 22,501.33 16,245.00
Terberg Matec UK Ltd Tetra Tech Limited TFE Consultants Ltd TGS (UK) Ltd The 55 Club The Acorns Care Centre	08/11/2021 Subcontracted Repairs 06/12/2021 Subcontracted Repairs 09/12/2021 Direct Materials 09/12/2021 Subcontracted Repairs 14/12/2021 Subcontracted Repairs 14/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 30/04/2021 GF Capital Expenditure 23/07/2021 GF Capital Expenditure 04/08/2021 GF Capital Expenditure 06/09/2021 GF Capital Expenditure 28/09/2021 GF Capital Expenditure 19/10/2021 Professional Fees 25/10/2021 Direct Materials 20/01/2022 Payments to Voluntary Organisations 19/04/2021 Private Education Services	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70 781.3 5,150.00 8,750.00 2,520.00 825 795 2,000.00 22,501.33
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Terberg Matec UK Ltd Tetra Tech Limited Te	08/11/2021 Subcontracted Repairs 06/12/2021 Direct Materials 09/12/2021 Direct Materials 09/12/2021 Direct Materials 14/12/2021 Subcontracted Repairs 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 38/04/2021 GF Capital Expenditure 23/07/2021 GF Capital Expenditure 04/08/2021 GF Capital Expenditure 04/08/2021 GF Capital Expenditure 28/09/2021 GF Capital Expenditure 19/10/2021 Professional Fees 25/10/2021 Direct Materials 20/01/2022 Payments to Voluntary Organisations 19/04/2021 Private Education Services 06/07/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 15/06/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations 15/08/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70 781.3 5,150.00 8,750.00 2,520.00 22,501.33 16,245.00 3,327.85 3,628.50 3,220.50 3,893.50 3,327.85 4,030.00 3,327.85 4,030.00 3,327.85 4,030.00 3,327.85
Terberg Matec UK Ltd Terta Tech Limited Tetra Tech Limited Tetra Tech Limited Tetra Tech Limited Tetra Tech Limited TFE Consultants Ltd TGS (UK) Ltd The 55 Club The Acorns Care Centre The Acorns Care Centre The Adolescent & Childrens Trust	08/11/2021 Subcontracted Repairs 06/12/2021 Direct Materials 09/12/2021 Direct Materials 09/12/2021 Direct Materials 14/12/2021 Subcontracted Repairs 14/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 30/04/2021 GF Capital Expenditure 23/07/2021 GF Capital Expenditure 04/08/2021 GF Capital Expenditure 06/09/2021 GF Capital Expenditure 28/09/2021 GF Capital Expenditure 19/10/2021 Professional Fees 25/10/2021 Direct Materials 20/01/2022 Payments to Voluntary Organisations 19/04/2021 Private Education Services 06/07/2021 Private Education Services 14/04/2021 Payments to Voluntary Organisations 15/06/2021 Payments to Voluntary Organisations 15/06/2021 Payments to Voluntary Organisations 15/06/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70 781.3 5,150.00 8,750.00 2,520.00 825 2,501.33 16,245.00 3,327.85 3,628.50 3,628.50 3,220.50 3,893.50 3,327.85 4,030.00 3,327.85 4,030.00 3,327.85
Terberg Matec UK Ltd Tetra Tech Limited Te	08/11/2021 Subcontracted Repairs 06/12/2021 Direct Materials 09/12/2021 Direct Materials 09/12/2021 Direct Materials 14/12/2021 Subcontracted Repairs 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 38/04/2021 GF Capital Expenditure 23/07/2021 GF Capital Expenditure 04/08/2021 GF Capital Expenditure 04/08/2021 GF Capital Expenditure 28/09/2021 GF Capital Expenditure 19/10/2021 Professional Fees 25/10/2021 Direct Materials 20/01/2022 Payments to Voluntary Organisations 19/04/2021 Private Education Services 06/07/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 15/06/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations 15/08/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70 781.3 5,150.00 8,750.00 2,520.00 22,501.33 16,245.00 3,327.85 3,628.50 3,220.50 3,893.50 3,327.85 4,030.00 3,327.85 4,030.00 3,327.85 4,030.00 3,327.85
Terberg Matec UK Ltd Terbarg Matec UK Ltd Terta Tech Limited Tetra Tech Limited TFE Consultants Ltd TGS (UK) Ltd The 55 Club The Acorns Care Centre The Acorns Care Centre The Adolescent & Childrens Trust	08/11/2021 Subcontracted Repairs 06/12/2021 Direct Materials 09/12/2021 Direct Materials 09/12/2021 Direct Materials 14/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 20/12/2021 Direct Materials 21/03/2022 Subcontracted Repairs 28/03/2022 Subcontracted Repairs 38/03/2022 Subcontracted Repairs 38/04/2021 GF Capital Expenditure 23/07/2021 GF Capital Expenditure 04/08/2021 GF Capital Expenditure 06/09/2021 GF Capital Expenditure 28/09/2021 GF Capital Expenditure 28/09/2021 GF Capital Expenditure 19/10/2021 Professional Fees 25/10/2021 Direct Materials 20/01/2022 Payments to Voluntary Organisations 19/04/2021 Private Education Services 06/07/2021 Private Education Services 06/07/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 20/05/2021 Payments to Voluntary Organisations 20/05/2021 Payments to Voluntary Organisations 15/06/2021 Payments to Voluntary Organisations 15/06/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 18/08/2021 Payments to Voluntary Organisations 14/09/2021 Payments to Voluntary Organisations 14/09/2021 Payments to Voluntary Organisations 14/09/2021 Payments to Voluntary Organisations	833.83 779.01 517.92 548.87 1,185.77 515.95 512.32 943.44 684.69 788.13 623.5 2,520.70 781.3 5,150.00 8,750.00 2,520.00 825 795 2,000.00 22,501.33 16,245.00 3,327.85 4,030.00 3,327.85 4,030.00 3,327.85 4,030.00 3,327.85 4,030.00 3,220.50

The Adolescent & Childrens Trust	25/11/2021 Payments to Voluntary Organisations	3327.85
The Adolescent & Childrens Trust	25/11/2021 Payments to Voluntary Organisations	4030
The Adelegant & Childrens Trust	20/12/2021 Payments to Voluntary Organisations	3,220.50
The Adolescent & Childrens Trust The Adolescent & Childrens Trust	20/12/2021 Payments to Voluntary Organisations 24/01/2022 Payments to Voluntary Organisations	3,900.00 3,327.85
The Adolescent & Childrens Trust	24/01/2022 Payments to Voluntary Organisations	4,030.00
The Adolescent & Childrens Trust	10/03/2022 Payments to Voluntary Organisations	2,756.73
The Adolescent & Childrens Trust	10/03/2022 Payments to Voluntary Organisations	3,358.33
The Aim Project	07/06/2021 Education, Training, Exam Fees	2,100.00
The Ann Craft Trust	18/01/2022 Professional Fees	1,300.00
The Ark Wigan Ltd	19/11/2021 Grants to External Bodies	1500
The Ark Wigan Ltd	06/12/2021 Grants to External Bodies	750
The Ark Wigan Ltd	22/12/2021 Grants to External Bodies	1,657.55
The Ark Wigan Ltd	21/01/2022 Grants to External Bodies	1,657.55
The Ark Wigan Ltd	11/02/2022 Grants to External Bodies	1,882.32
The Ark Wigan Ltd The Ark Wigan Ltd	25/02/2022 Grants to External Bodies 28/03/2022 Grants to External Bodies	2,598.61 1,000.00
The Avenue Private Day Nursery	20/04/2021 Nursery Grant Payments	26,304.72
The Avenue Private Day Nursery	01/06/2021 Nursery Grant Payments	653.4
The Avenue Private Day Nursery	10/06/2021 Nursery Grant Payments	5,302.83
The Avenue Private Day Nursery	22/07/2021 Nursery Grant Payments	1,289.70
The Avenue Private Day Nursery	29/07/2021 Nursery Grant Payments	836.55
The Avenue Private Day Nursery	29/11/2021 Nursery Grant Payments	6,241.20
The Avenue Private Day Nursery	18/01/2022 Nursery Grant Payments	18,909.00
The Avenue Private Day Nursery	01/03/2022 Nursery Grant Payments	6,977.85
The Avenue Private Day Nursery	31/03/2022 Nursery Grant Payments	1,242.00
The Avenue Private Day Nursery	31/03/2022 Nursery Grant Payments	628.65
The Axholme Academy	30/07/2021 Payments to Other Local Authorities	834
The Axholme Academy	26/01/2022 Payments to Other Local Authorities	990
The Axholme Academy	31/03/2022 Payments to Other Local Authorities	700
THE BECK COMPANY LTD	16/06/2021 Agresso Warehouse Control Account	505.6
THE BECK COMPANY LTD	16/06/2021 Agresso Warehouse Control Account	577.28
THE BECK COMPANY LTD THE BECK COMPANY LTD	16/06/2021 Agresso Warehouse Control Account 17/06/2021 Agresso Warehouse Control Account	2,453.80 577.28
THE BECK COMPANY LTD	16/09/2021 Agresso Warehouse Control Account	549.6
THE BECK COMPANY LTD	27/09/2021 Agresso Warehouse Control Account	977.5
THE BECK COMPANY LTD	20/12/2021 Agresso Warehouse Control Account	533.16
THE BECK COMPANY LTD	20/12/2021 Agresso Warehouse Control Account	577.28
THE BECK COMPANY LTD	20/12/2021 Agresso Warehouse Control Account	602.24
THE BECK COMPANY LTD	20/12/2021 Agresso Warehouse Control Account	653.76
THE BECK COMPANY LTD	06/01/2022 Agresso Warehouse Control Account	595
THE BECK COMPANY LTD	25/01/2022 Agresso Warehouse Control Account	598
THE BECK COMPANY LTD	01/02/2022 Agresso Warehouse Control Account	748
THE BECK COMPANY LTD	01/02/2022 Agresso Warehouse Control Account	568.8
THE BECK COMPANY LTD	01/02/2022 Agresso Warehouse Control Account	568.8
THE BECK COMPANY LTD	02/02/2022 Agresso Warehouse Control Account	533.16
THE BECK COMPANY LTD	16/02/2022 Agresso Warehouse Control Account	533.16
The Bendrigg Trust The Bolton Impact Trust	24/02/2022 Hired & Contracted Services 25/05/2021 Cleaning & Domestic Supplies	1,885.94
The Bolton Impact Trust	28/05/2021 Cleaning & Domestic Supplies 28/05/2021 Cleaning & Domestic Supplies	11,667.00 6,667.00
The Bolton Impact Trust	28/05/2021 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	28/05/2021 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	28/05/2021 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	28/05/2021 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	28/05/2021 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	28/05/2021 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	28/05/2021 Cleaning & Domestic Supplies	11,667.00
The Bolton Impact Trust	08/10/2021 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	08/10/2021 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	08/10/2021 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust The Bolton Impact Trust	08/10/2021 Payments to Other Local Authorities 08/10/2021 Payments to Other Local Authorities	6,667.00 6,667.00
The Bolton Impact Trust The Bolton Impact Trust	08/10/2021 Payments to Other Local Authorities 08/10/2021 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	08/10/2021 Payments to Other Local Authorities	11,667.00
The Bolton Impact Trust	01/12/2021 Payments to Other Local Authorities	10,000.00
The Bolton Impact Trust	24/01/2022 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	24/01/2022 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	24/01/2022 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	24/01/2022 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	24/01/2022 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	24/01/2022 Payments to Other Local Authorities	6,667.00
The Bolton Impact Trust	24/01/2022 Payments to Other Local Authorities	10,000.00
The Bolton Impact Trust The Bouting Green (Leigh) 1td	24/01/2022 Payments to Other Local Authorities	11,667.00
The Bowling Green (Leigh) Ltd	14/07/2021 Grants to External Bodies	750 716 20
The Bowling Green (Leigh) Ltd The Bowling Green (Leigh) Ltd	13/08/2021 Grants to External Bodies 14/09/2021 Grants to External Bodies	716.39 716.39
The Bowling Green (Leigh) Ltd The Bowling Green (Leigh) Ltd	14/09/2021 Grants to External Bodies 14/09/2021 Grants to External Bodies	716.39
The Bowling Green (Leigh) Ltd	01/10/2021 Grants to External Bodies	716.39
The Bowling Green (Leigh) Ltd	09/11/2021 Grants to External Bodies	716.39
The Bowling Green (Leigh) Ltd	09/11/2021 Grants to External Bodies	750
The Bowling Green (Leigh) Ltd	06/12/2021 Grants to External Bodies	716.39
The Bowling Green (Leigh) Ltd	06/12/2021 Grants to External Bodies	716.39
The Bowling Green (Leigh) Ltd	10/01/2022 Grants to External Bodies	716.39
The Bowling Green (Leigh) Ltd	10/01/2022 Grants to External Bodies	716.39
The Brathay Hall Trust	24/06/2021 Equipment Furniture & Materials	571.2
The Brathay Hall Trust	05/08/2021 Professional Fees	43,116.50
The Brathay Hall Trust	09/11/2021 Payments to Voluntary Organisations	7,286.00
The Brathay Hall Trust The Bread & Butter Theatre Company Limited	12/01/2022 Equipment Furniture & Materials 21/12/2021 Professional Fees	1,708.70 650
The Brick	08/04/2021 Equipment Furniture & Materials	2,300.00
The Brick	10/05/2021 Professional Fees	2,300.00
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The Brick	11/05/2021 Payments to Voluntary Organisations	3,799.43
The Brick	13/05/2021 Payments to Voluntary Organisations	26,430.82
The Brick	13/05/2021 Payments to Voluntary Organisations	26,430.82
The Brick	18/05/2021 Payments to Voluntary Organisations	15,690.01
The Brick	18/05/2021 Payments to Voluntary Organisations	22,743.78
The Brick	21/05/2021 Equipment Furniture & Materials	1,272.69
The Brick	25/05/2021 Payments to Voluntary Organisations	15,988.83
The Brick	25/05/2021 Equipment Furniture & Materials	16,897.88
The Brick	28/05/2021 Payments to Voluntary Organisations	22,188.65
The Brick	28/05/2021 Payments to Voluntary Organisations	44,924.12
The Brick	07/06/2021 Payments to Voluntary Organisations	6,436.80
The Brick	07/06/2021 Payments to Voluntary Organisations	6,650.16
The Brick	18/06/2021 Payments to Voluntary Organisations	15,690.01
The Brick	18/06/2021 Payments to Voluntary Organisations	46,211.48
The Brick	18/06/2021 Payments to Voluntary Organisations	3,816.96
The Brick	14/07/2021 Payments to Voluntary Organisations	6,651.36
		15,988.83
The Brick	14/07/2021 Payments to Voluntary Organisations	
The Brick	14/07/2021 Payments to Voluntary Organisations	16,897.88
The Brick	15/07/2021 HRA Repairs to Void Properties	23,014.15
The Brick	21/07/2021 Payments to Voluntary Organisations	15,690.01
The Brick	21/07/2021 Payments to Voluntary Organisations	15,988.83
The Brick	21/07/2021 Payments to Voluntary Organisations	16,897.88
The Brick	21/07/2021 Payments to Voluntary Organisations	23,272.84
The Brick	21/07/2021 Payments to Voluntary Organisations	46,124.12
The Brick	27/07/2021 Payments to Voluntary Organisations	3,984.74
The Brick	30/07/2021 Payments to Voluntary Organisations	3,984.74
The Brick	02/08/2021 Payments to Voluntary Organisations	6,436.80
The Brick	06/08/2021 Payments to Voluntary Organisations	46,211.48
The Brick	11/08/2021 Equipment Furniture & Materials	2,300.00
The Brick	17/08/2021 Payments to Voluntary Organisations	3,984.74
The Brick	17/08/2021 Payments to Voluntary Organisations	15,690.01
The Brick	17/08/2021 Payments to Voluntary Organisations	6,651.36
The Brick	17/08/2021 Payments to Voluntary Organisations	23,729.94
The Brick	17/08/2021 Payments to Voluntary Organisations	24,983.15
The Brick	17/08/2021 Hired & Contracted Services	2,300.00
The Brick	06/09/2021 Payments to Voluntary Organisations	1,097.25
The Brick	06/09/2021 Payments to Voluntary Organisations	12,691.00
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The Brick	06/09/2021 Payments to Voluntary Organisations	12,691.00
The Brick	13/09/2021 Payments to Voluntary Organisations	15,988.83
The Brick	13/09/2021 Payments to Voluntary Organisations	16,897.88
The Brick	22/09/2021 Payments to Voluntary Organisations	3,621.76
The Brick	22/09/2021 Payments to Voluntary Organisations	12,691.00
The Brick	22/09/2021 Payments to Voluntary Organisations	15,809.91
The Brick	22/09/2021 Payments to Voluntary Organisations	24,884.85
The Brick	22/09/2021 Payments to Voluntary Organisations	46,211.48
The Brick	05/10/2021 Payments to Voluntary Organisations	15,988.83
The Brick	05/10/2021 Payments to Voluntary Organisations	16,897.88
The Brick	13/10/2021 Equipment Furniture & Materials	2,300.00
The Brick	18/10/2021 Equipment Furniture & Materials	2,300.00
The Brick	21/10/2021 Payments to Voluntary Organisations	3,592.94
The Brick	21/10/2021 Payments to Voluntary Organisations	12,691.00
The Brick	21/10/2021 Payments to Voluntary Organisations	15,809.91
The Brick	21/10/2021 Payments to Voluntary Organisations	25,415.04
The Brick	21/10/2021 Payments to Voluntary Organisations	48,471.29
The Brick	27/10/2021 Payments to Voluntary Organisations	15,988.83
The Brick	27/10/2021 Payments to Voluntary Organisations	16,897.88
The Brick	01/11/2021 Equipment Furniture & Materials	2300
The Brick	03/11/2021 Equipment to initiate & Materials 03/11/2021 Payments to Voluntary Organisations	3611.58
The Brick	03/11/2021 Payments to Voluntary Organisations	12691
The Brick	03/11/2021 Payments to Voluntary Organisations	12691
The Brick	03/11/2021 Payments to Voluntary Organisations	15809.91
The Brick	08/11/2021 Payments to Voluntary Organisations	51612.44
The Brick	11/11/2021 Payments to Voluntary Organisations	15988.83
The Brick	11/11/2021 Payments to Voluntary Organisations	16897.88
The Brick	10/12/2021 Payments to Voluntary Organisations	1,000.00
The Brick	10/12/2021 Payments to Voluntary Organisations	3,611.58
The Brick	10/12/2021 Payments to Voluntary Organisations	12,691.00
The Brick	10/12/2021 Payments to Voluntary Organisations	15,809.91
The Brick	10/12/2021 Payments to Voluntary Organisations	26,022.17
The Brick	10/12/2021 Payments to Voluntary Organisations	29,944.34
The Brick	10/12/2021 Payments to Voluntary Organisations	49,624.76
The Brick	20/12/2021 Payments to Voluntary Organisations	8,940.00
The Brick	21/12/2021 Payments to Voluntary Organisations	12,691.00
The Brick	21/12/2021 Payments to Voluntary Organisations	15,809.91
The Brick	21/12/2021 Payments to Voluntary Organisations	15,988.83
The Brick	21/12/2021 Payments to Voluntary Organisations	16,897.88
The Brick	21/12/2021 Payments to Voluntary Organisations	16,897.88
The Brick	21/12/2021 Payments to Voluntary Organisations	18,988.83
The Brick	21/12/2021 Payments to Voluntary Organisations	52,543.64
The Brick	31/12/2021 Payments to Voluntary Organisations	3,768.20
The Brick	06/01/2022 Hired & Contracted Services	2,300.00
The Brick	12/01/2022 Payments to Voluntary Organisations	12,691.00
The Brick	14/01/2022 Payments to Voluntary Organisations	15,988.83
The Brick	14/01/2022 Payments to Voluntary Organisations 14/01/2022 Payments to Voluntary Organisations	16,897.88
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The Brick	14/01/2022 Payments to Voluntary Organisations	28,851.31
The Brick	21/01/2022 Hired & Contracted Services	2,300.00
The Brick	21/02/2022 Payments to Voluntary Organisations	8,031.10
The Brick	25/02/2022 Payments to Voluntary Organisations	15,809.91
The Brick	25/02/22 Payments to Voluntary Organisations	53,217.66
The Brick	25/02/2022 Payments to Voluntary Organisations	3,913.05
The Brick	25/02/2022 Payments to Voluntary Organisations	28,921.94

The Brick	25/02/2022 Payments to Voluntary Organisations	12,691.00
The Brick	09/03/2022 Payments to Voluntary Organisations	3,884.54
The Brick	09/03/2022 Payments to Voluntary Organisations	15,988.83
The Brick	09/03/2022 Payments to Voluntary Organisations	16,867.88
The Brick	09/03/2022 Payments to Voluntary Organisations	1,063.30
The Brick	09/03/2022 Payments to Voluntary Organisations	1,136.80
The Brick	09/03/2022 Payments to Voluntary Organisations	3,665.40
The Brick	09/03/2022 Payments to Voluntary Organisations	15,809.91
The Brick	09/03/2022 Payments to Voluntary Organisations	48,510.46
The Brick	21/03/2022 Equipment Furniture & Materials	2,300.00
The Brick	24/03/2022 Payments to Voluntary Organisations	15,809.91
The Brick	24/03/2022 Payments to Voluntary Organisations	15,988.83
The Brick	24/03/2022 Payments to Voluntary Organisations	16,897.88
The Brick	25/03/2022 Payments to Voluntary Organisations	12,691.00
The Brick	25/03/2022 Payments to Voluntary Organisations	26,863.91
The Brick	25/03/2022 Payments to Voluntary Organisations	55,598.74
The Brick	31/03/2022 Hired & Contracted Services	766.66
The Brick	31/03/2022 Hired & Contracted Services	1,533.33
The Brick	31/03/2022 Hired & Contracted Services	1,533.33
The Brick	31/03/2022 Hired & Contracted Services	1,533.33
The Brick Project	24/06/2021 HRA Repairs to Void Properties	20,084.59
The Brick Project	28/06/2021 Hired & Contracted Services	2,300.00
The Brick Project	20/07/2021 Payments to Voluntary Organisations	1,000.00
The Brick Project	29/09/2021 HRA Repairs to Void Properties	18,374.23
The Brick Project	06/12/2021 Hired & Contracted Services	2,300.00
The Brick Project	16/12/2021 Equipment Furniture & Materials	2,316.24
The Brick Project	20/12/2021 Equipment Furniture & Materials	2,335.78
The Brick Project	24/02/2022 Equipment Furniture & Materials	3,416.14
The Brick Project	24/02/2022 Equipment Furniture & Materials	2,300.00
The Brick Project	25/02/2022 HRA Repairs to Void Properties	22,248.76
The Brick Project	03/03/2022 HRA Repairs to Void Properties	14,220.82
The Brick Project	17/03/2022 HRA Repairs to Void Properties	12,357.78
The Brick Project	31/03/2022 Hired & Contracted Services	766.66
The Brick Project	31/03/2022 Hired & Contracted Services	3,833.30
The Bridgers Community Group	07/07/2021 Payments to Voluntary Organisations	500
The Bridgers Community Group	18/10/2021 Payments to Voluntary Organisations	1,999.00
The Bridgers Community Group	17/01/2022 Grants to External Bodies	798
The Brush Bus Ltd	24/08/2021 Equipment Furniture & Materials	673.74
The Brush Bus Ltd	18/02/2022 Equipment Furniture & Materials	1,035.90
The Carpet Place		924.13
	10/05/2021 Equipment Furniture & Materials	858.53
The Carpet Place The Carpet Place	16/06/2021 Equipment Furniture & Materials	885.48
	28/06/2021 Equipment Furniture & Materials	
The Carpet Place	02/11/2021 Payments to Private Contractors	803.36
The Carpet Place	10/12/2021 Payments to Private Contractors	758.07
The Carpet Place	25/02/2022 Equipment Furniture & Materials	588.98
The Carpet Place	25/02/2022 Payments to Private Contractors	503.53
The Carpet Place	25/02/2022 Payments to Private Contractors	623.14
The Carpet Place	09/03/2022 Payments to Private Contractors	527.84
The Carpet Place	29/03/2022 Equipment Furniture & Materials	532.35
The Carpet Place	31/03/2022 Payments to Private Contractors	552.7
The Carpet Place	31/03/2022 Payments to Private Contractors	578.83
The Child Psychology Service	14/06/2021 Professional Fees	504
The Child Psychology Service	25/06/2021 Professional Fees	598.5
The Child Psychology Service	26/07/2021 Professional Fees	630
The Child Psychology Service	23/11/2021 Professional Fees	630
The Child Psychology Service	06/12/2021 Professional Fees	819
The Coal Authority Mining Reports Office	29/03/2022 Fees & Charges	10,250.00
The Coal Authority Mining Reports Office	29/03/2022 Professional Fees	1,000.00
The Compost Bag Company Ltd	09/08/2021 Wheeled Bins & Recycling Equipment	1,722.24
The Compost Bag Company Ltd	25/10/2021 Wheeled Bins & Recycling Equipment	2,050.05
The Compost Bag Company Ltd	10/11/2021 Wheeled Bins & Recycling Equipment	6709.56
The Copyright Licencing Agency Ltd	20/08/2021 Licence Fees	1,101.43
The Copyright Licencing Agency Ltd	04/10/2021 Licence Fees	16,491.00
The Copyright Licencing Agency Ltd	10/01/2022 Professional Fees	16,641.57
The Cosy Company Ltd	11/03/2022 Equipment Furniture & Materials	568
The Creative Core Group Ltd	20/05/2021 Equipment Furniture & Materials	1,885.00
T 0 " 0 0 U I	07/06/2021 GF Capital Expenditure	1,485.00
The Creative Core Group Ltd	07/00/2021 Of Capital Experiature	2,105.00
The David Lewis Centre	27/04/2021 Permanent Care	6,573.76
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The David Lewis Centre	27/04/2021 Permanent Care	6,573.76
The David Lewis Centre The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care	6,573.76 14,396.44
The David Lewis Centre The David Lewis Centre The David Lewis Centre The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care	6,573.76 14,396.44 24,494.94
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,735.10
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,735.10 14,435.01
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,735.10 14,435.01 5,144.80
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,735.10 14,435.01 5,144.80 12,891.60
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,735.10 14,435.01 5,144.80 12,735.10 14,435.01 5,144.80 12,891.60 14,612.40
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,735.10 14,435.01 5,144.80 12,891.60 14,612.40 5,144.80
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,395.44 5,144.80 12,735.10 14,435.01 5,144.80 12,891.60 14,612.40 5,144.80 12,891.60
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,735.10 14,435.01 5,144.80 12,891.60 14,612.40 5,144.80 12,891.60 14,612.40 14,612.40
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,395.10 14,435.01 5,144.80 12,735.10 14,435.01 5,144.80 12,891.60 14,612.40 5,144.80 12,891.60 14,612.40 5144.8
The David Lewis Centre	27/04/2021 Permanent Care 27/04/2021 Permanent Care 27/04/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 25/05/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care	6,573.76 14,396.44 24,494.94 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,701.08 14,396.44 5,144.80 12,735.10 14,435.01 5,144.80 12,891.60 14,612.40 5,144.80 12,891.60 14,612.40 14,612.40

The David Lewis Centre	07/12/2021 Permanent Care	5,144.80
The David Lewis Centre	07/12/2021 Permanent Care	12,891.60
The David Lewis Centre	07/12/2021 Permanent Care	14,612.40
The David Lewis Centre	05/01/2022 Permanent Care	5,144.80
The David Lewis Centre	05/01/2022 Permanent Care	12,891.60
The David Lewis Centre	05/01/2022 Permanent Care	14,612.40
The David Lewis Centre	28/01/2022 Permanent Care	5,144.80
The David Lewis Centre	28/01/2022 Permanent Care	12,891.60
The David Lewis Centre	28/01/2022 Permanent Care	14,612.40
The David Lewis Centre The David Lewis Centre	25/02/2022 Permanent Care 25/02/2022 Permanent Care	5,144.80 12,891.60
The David Lewis Centre	25/02/2022 Permanent Care	14,612.40
The David Lewis Centre	25/03/2022 Permanent Care	5,144.80
The David Lewis Centre	25/03/2022 Permanent Care	12,891.60
The David Lewis Centre	25/03/2022 Permanent Care	14,612.40
The Dean Trust t/as Rose Bridge Academy	27/04/2021 Internal Education Services	54,224.00
The Dean Trust t/as Rose Bridge Academy	07/06/2021 Internal Education Services	2,803.67
The Dean Trust t/as Rose Bridge Academy	24/06/2021 Internal Education Services	7,166.00
The Dean Trust t/as Rose Bridge Academy	01/07/2021 Internal Education Services	1,257.48
The Dean Trust t/as Rose Bridge Academy	14/07/2021 Internal Education Services	3,583.00
The Dean Trust t/as Rose Bridge Academy	20/08/2021 Internal Education Services	3,229.00
The Dean Trust t/as Rose Bridge Academy	22/10/2021 Internal Education Services	2,413.29
The Dean Trust t/as Rose Bridge Academy	25/11/2021 Internal Education Services	1332.18
The Dean Trust t/as Rose Bridge Academy	16/12/2021 Internal Education Services	3,925.32
The Dean Trust t/as Rose Bridge Academy	22/12/2021 Internal Education Services	3,038.86
The Dean Trust t/as Rose Bridge Academy	09/02/2022 Internal Education Services	3,020.08
The Dean Trust t/as Rose Bridge Academy	28/02/2022 Internal Education Services	13,393.26
The Dean Trust t/as Rose Bridge Academy	28/02/2022 Internal Education Services	6,528.59
The Dean Trust t/as Rose Bridge Academy	24/03/2022 Internal Education Services	6,585.21
The Ducklings Day Nursery	20/04/2021 Nursery Grant Payments	73,574.28
The Ducklings Day Nursery	10/06/2021 Nursery Grant Payments	24,489.27
The Ducklings Day Nursery	29/07/2021 Nursery Grant Payments	707.85
The Ducklings Day Nursery	06/09/2021 Nursery Grant Payments	38,876.88
The Ducklings Day Nursery	02/11/2021 Nursery Grant Payments	14578.62
The Ducklings Day Nursery	29/11/2021 Nursery Grant Payments	1432.2
The Ducklings Day Nursery	18/01/2022 Nursery Grant Payments	45,686.52
The Ducklings Day Nursery	01/03/2022 Nursery Grant Payments	16,269.33 969
The Ducklings Day Nursery The Environment Partnership (TEP) Ltd	03/03/2022 Nursery Grant Payments 14/06/2021 HRA Capital Expenditure	726.5
The Environment Partnership (TEP) Ltd	22/10/2021 GF Capital Expenditure	900
The Environment Partnership (TEP) Ltd	25/10/2021 Equipment Furniture & Materials	640
The Exclusec Group Ltd	23/08/2021 Hired & Contracted Services	1,705.00
The Exclusec Group Ltd	13/09/2021 Hired & Contracted Services	837
The Exclusec Group Ltd	14/09/2021 Hired & Contracted Services	1,503.50
The Exclusec Group Ltd	26/10/2021 Hired & Contracted Services	1,298.13
The Exclusec Group Ltd	15/12/2021 Hired & Contracted Services	1,488.00
The Exclusec Group Ltd	15/12/2021 Hired & Contracted Services	1,786.38
The Exclusec Group Ltd	14/01/2022 Hired & Contracted Services	2,941.13
The Exclusec Group Ltd	14/03/2022 Equipment Furniture & Materials	9,900.00
The Exclusec Group Ltd	30/03/2022 Hired & Contracted Services	1,522.88
The Exclusec Group Ltd	30/03/2022 Hired & Contracted Services	1,922.00
The Fostering Network	16/06/2021 Payments to Carers	680
The Fostering Network	22/07/2021 Payments to Carers	7,000.00
The Fostering Network	10/08/2021 Professional Fees	680
The Fostering Network	12/08/2021 Payments to Carers	680
The Fostering Network	16/09/2021 Professional Fees	1,224.00
The Fostering Network	29/10/2021 Professional Fees	510
The Fostering Network	29/10/2021 Professional Fees	680 680
The Fostering Network The Fostering Network	29/10/2021 Professional Fees 29/10/2021 Professional Fees	680
The Fostering Network	29/10/2021 Professional Fees 29/10/2021 Professional Fees	680
The Fostering Network	29/10/2021 Professional Fees	680
The Fostering Network	29/10/2021 Professional Fees	680
The Fostering Network	29/10/2021 Professional Fees	680
The Fostering Network	29/10/2021 Professional Fees	816
The Fostering Network	23/11/2021 Licence Fees	832
The Fostering Network	23/11/2021 Licence Fees	1841.56
The Fostering Network	26/11/2021 Education, Training, Exam Fees	2100
The Fostering Network	01/12/2021 Licence Fees	832
The Fostering Network	01/12/2021 Licence Fees	1,862.74
The Fostering Network	17/12/2021 Payments to Carers	884
The Fostering Network	24/02/2022 Payments to Carers	680
The Friends of Three Sisters	27/09/2021 Payments to Voluntary Organisations	500
The Frontline Organisation	22/03/2022 Equipment Furniture & Materials	1,412.89
The Greater Manchester Combined Authority	24/05/2021 GF Capital Expenditure	762.51
The Greater Manchester Combined Authority	24/05/2021 GF Capital Expenditure	1,218.96
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	24/05/2021 GF Capital Expenditure	1,379.30
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	24/05/2021 GF Capital Expenditure	1,943.07 2 346 27
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	24/05/2021 GF Capital Expenditure 24/05/2021 GF Capital Expenditure	2,346.27 2,764.63
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	24/05/2021 GF Capital Expenditure 24/05/2021 GF Capital Expenditure	5,256.53
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	25/05/2021 Payments to Joint Authorities	26,080.00
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	08/06/2021 Payments to Joint Authorities 08/06/2021 GF Capital Expenditure	2,000.00
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	10/06/2021 GF Capital Expenditure	4,850.00
The Greater Manchester Combined Authority	18/06/2021 GF Capital Expenditure	2,377.86
The Greater Manchester Combined Authority	21/06/2021 Equipment Furniture & Materials	10,874.00
The Greater Manchester Combined Authority	21/06/2021 Equipment Furniture & Materials	28,160.00
The Greater Manchester Combined Authority	22/06/2021 Equipment Furniture & Materials	4,835.00
The Greater Manchester Combined Authority	29/06/2021 GF Capital Expenditure	40,483.09
The Greater Manchester Combined Authority	30/06/2021 GF Capital Expenditure	1,711.33
The Greater Manchester Combined Authority	30/06/2021 GF Capital Expenditure	1,980.54

The Greater Manchester Combined Authority	13/07/2021 GF Capital Expenditure	3,028.91
The Greater Manchester Combined Authority	15/07/2021 GF Capital Expenditure	7,213.31
The Greater Manchester Combined Authority	19/07/2021 Payments to Joint Authorities	19,547.00
The Greater Manchester Combined Authority	23/07/2021 GF Capital Expenditure	1,250.00
The Greater Manchester Combined Authority	26/07/2021 Hired & Contracted Services	571.33
The Greater Manchester Combined Authority	27/07/2021 GF Capital Expenditure	1,250.00
The Greater Manchester Combined Authority	30/07/2021 GF Capital Expenditure	2,164.04
The Greater Manchester Combined Authority	05/08/2021 GF Capital Expenditure	55,016.84
The Greater Manchester Combined Authority	11/08/2021 GF Capital Expenditure	1,759.16
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	11/08/2021 GF Capital Expenditure	2,000.00
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	02/09/2021 Payments to Joint Authorities	971,000.00
The Greater Manchester Combined Authority The Greater Manchester Combined Authority		10,070.00
· · · · · · · · · · · · · · · · · · ·	14/09/2021 GF Capital Expenditure	
The Greater Manchester Combined Authority	12/10/2021 Payments to Joint Authorities	310,174.31
The Greater Manchester Combined Authority	07/12/2021 GF Capital Expenditure	5,669.44
The Greater Manchester Combined Authority	07/12/2021 Equipment Furniture & Materials	14,700.00
The Greater Manchester Combined Authority	14/12/2021 GF Capital Expenditure	2,466.74
The Greater Manchester Combined Authority	14/12/2021 Hired & Contracted Services	8,344.95
The Greater Manchester Combined Authority	15/12/2021 GF Capital Expenditure	2,420.00
The Greater Manchester Combined Authority	15/12/2021 GF Capital Expenditure	3,700.00
The Greater Manchester Combined Authority	17/12/2021 GF Capital Expenditure	2,706.34
The Greater Manchester Combined Authority	17/12/2021 GF Capital Expenditure	1,273.68
The Greater Manchester Combined Authority	17/12/2021 Professional Fees	4,000.00
The Greater Manchester Combined Authority	17/12/2021 GF Capital Expenditure	10,157.89
The Greater Manchester Combined Authority	17/12/2021 GF Capital Expenditure	23,347.72
The Greater Manchester Combined Authority	19/01/2022 GF Capital Expenditure	1,340.78
The Greater Manchester Combined Authority	19/01/2022 GF Capital Expenditure	1,797.49
The Greater Manchester Combined Authority	19/01/2022 GF Capital Expenditure	2,191.38
The Greater Manchester Combined Authority	19/01/2022 GF Capital Expenditure	2,557.27
The Greater Manchester Combined Authority	19/01/2022 GF Capital Expenditure	3,317.14
The Greater Manchester Combined Authority The Greater Manchester Combined Authority	19/01/2022 GF Capital Expenditure	5,779.68
The Greater Manchester Combined Authority The Greater Manchester Combined Authority		
•	19/01/2022 GF Capital Expenditure	6,053.91
The Greater Manchester Combined Authority	20/01/2022 GF Capital Expenditure	2,432.31
The Greater Manchester Combined Authority	27/01/2022 Payments to Joint Authorities	30,000.00
The Greater Manchester Combined Authority	02/02/2022 GF Capital Expenditure	4,486.81
The Greater Manchester Combined Authority	02/02/2022 GF Capital Expenditure	12,114.60
The Greater Manchester Combined Authority	09/02/2022 GF Capital Expenditure	2,430.23
The Greater Manchester Combined Authority	09/02/2022 GF Capital Expenditure	13,307.21
The Greater Manchester Combined Authority	17/02/2022 GF Capital Expenditure	21,632.19
The Greater Manchester Combined Authority	28/02/2022 GF Capital Expenditure	1,160.80
The Greater Manchester Combined Authority	16/03/2022 GF Capital Expenditure	7,996.18
The Greater Manchester Combined Authority	16/03/2022 GF Capital Expenditure	1,736.10
The Greater Manchester Combined Authority	18/03/2022 Equipment Furniture & Materials	30,082.00
The Greater Manchester Combined Authority	24/03/2022 GF Capital Expenditure	4,501.19
The Greater Manchester Combined Authority	24/03/2022 GF Capital Expenditure	7,165.65
The Greater Manchester Combined Authority	24/03/2022 GF Capital Expenditure	12,990.01
The Greater Manchester Combined Authority	24/03/2022 GF Capital Expenditure	41,505.83
The Guide Dogs for the Blind Association	16/06/2021 Professional Fees	2,618.70
The Guide Dogs for the Blind Association	16/06/2021 Professional Fees	2,618.70
	16/06/2021 Professional Fees	
The Guide Dogs for the Blind Association	• •	4,364.50
The Guide Dogs for the Blind Association	06/07/2021 Equipment Furniture & Materials	2,649.15
The Guide Dogs for the Blind Association	20/07/2021 Equipment Furniture & Materials	2,634.10
The Guide Dogs for the Blind Association	16/08/2021 Hired & Contracted Services	2,681.35
The Guide Dogs for the Blind Association	04/10/2021 Equipment Furniture & Materials	2,662.10
The Guide Dogs for the Blind Association	25/10/2021 Hired & Contracted Services	2,683.10
The Guide Dogs for the Blind Association	08/12/2021 Hired & Contracted Services	2,659.30
The Guide Dogs for the Blind Association	14/02/2022 Equipment Furniture & Materials	2,717.05
The Guide Dogs for the Blind Association	28/03/2022 Equipment Furniture & Materials	2,671.20
The Haigh Stables Gallery	09/02/2022 Professional Fees	2,012.00
The Hamiltons Residential Home	27/04/2021 Permanent Care	1,904.00
The Hamiltons Residential Home	27/04/2021 Permanent Care	1,904.00
The Hamiltons Residential Home	27/04/2021 Permanent Care	2,220.00
The Hamiltons Residential Home	27/04/2021 Permanent Care	2,220.00
The Hamiltons Residential Home	27/04/2021 Permanent Care	2,220.00
The Hamiltons Residential Home	27/04/2021 Permanent Care	2,220.00
The Hamiltons Residential Home	27/04/2021 Permanent Care	2,220.00
The Hamiltons Residential Home	27/04/2021 Permanent Care	2,220.00
The Hamiltons Residential Home	27/04/2021 Permanent Care	2,220.00
The Hamiltons Residential Home	27/04/2021 Permanent Care	2,220.00
The Hamiltons Residential Home	27/04/2021 Permanent Care	2,220.00
The Hamiltons Residential Home	27/04/2021 Respite Care	2,454.00
The Hamiltons Residential Home	27/04/2021 Permanent Care	3,831.00
The Hamiltons Residential Home	29/04/2021 Residential Care Homes	4,123.00
The Hamiltons Residential Home	29/04/2021 Residential Care Homes	3,227.00
The Hamiltons Residential Home	25/05/2021 Permanent Care	1,884.00
The Hamiltons Residential Home	25/05/2021 Permanent Care	1,884.00
The Hamiltons Residential Home		
The Hamiltons Residential Home The Hamiltons Residential Home	25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,196.00 2,196.00
The Hamiltons Residential Home		
	25/05/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	25/05/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	25/05/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	25/05/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	25/05/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	25/05/2021 Respite Care	2,428.00
The Hamiltons Residential Home	25/05/2021 Permanent Care	2,602.00
The Hamiltons Residential Home	25/05/2021 Permanent Care	2,833.00
The Hamiltons Residential Home	22/06/2021 Permanent Care	1,884.00
The Hamiltons Residential Home	22/06/2021 Permanent Care	1,884.00
The Hamiltons Residential Home	22/06/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	22/06/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	22/06/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	22/06/2021 Permanent Care	2,196.00

The Hamiltons Residential Home		
	22/06/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	22/06/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	22/06/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	22/06/2021 Permanent Care	2,428.00
The Hamiltons Residential Home The Hamiltons Residential Home	22/06/2021 Permanent Care 22/06/2021 Respite Care	2,428.00 2,428.00
The Hamiltons Residential Home	22/06/2021 Respite Care 22/06/2021 Respite Care	3,694.88
The Hamiltons Residential Home	16/07/2021 Permanent Care	1,884.00
The Hamiltons Residential Home	16/07/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	16/07/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	16/07/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	16/07/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	16/07/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	16/07/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	16/07/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	16/07/2021 Permanent Care	2,428.00
The Hamiltons Residential Home	16/07/2021 Permanent Care	2,428.00
The Hamiltons Residential Home	16/07/2021 Respite Care	2,428.00
The Hamiltons Residential Home	28/07/2021 Residential Care Homes	2,899.00
The Hamiltons Residential Home	28/07/2021 Residential Care Homes	3,227.00
The Hamiltons Residential Home	13/08/2021 Respite Care	942
The Hamiltons Residential Home	13/08/2021 Respite Care	1,387.43
The Hamiltons Residential Home	13/08/2021 Permanent Care 13/08/2021 Permanent Care	1,884.00 2,196.00
The Hamiltons Residential Home	13/08/2021 Permanent Care	2,196.00
The Hamiltons Residential Home The Hamiltons Residential Home	13/08/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	13/08/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	13/08/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	13/08/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	13/08/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	13/08/2021 Respite Care	2,428.00
The Hamiltons Residential Home	13/08/2021 Permanent Care	2,428.00
The Hamiltons Residential Home	13/08/2021 Permanent Care	5,289.57
The Hamiltons Residential Home	10/09/2021 Permanent Care	1,884.00
The Hamiltons Residential Home	10/09/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	10/09/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	10/09/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	10/09/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	10/09/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	10/09/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	10/09/2021 Respite Care	2,428.00
The Hamiltons Residential Home	10/09/2021 Permanent Care	2,428.00
The Hamiltons Residential Home The Hamiltons Residential Home	10/09/2021 Permanent Care 10/09/2021 Respite Care	2,428.00 4,021.85
The Hamiltons Residential Home	08/10/2021 Respite Care	705.86
The Hamiltons Residential Home	08/10/2021 Nespite Care	1,884.00
The Hamiltons Residential Home	08/10/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	08/10/2021 Permanent Care	2,196.00
The Hamiltons Residential Home	08/10/2021 Permanent Care	2,196.00
The Hamiltons Residential Home The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,196.00
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The Hamiltons Residential Home	08/10/2021 Permanent Care	2,196.00
The Hamiltons Residential Home The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Permanent Care	2,196.00 2,196.00
The Hamiltons Residential Home	08/10/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Residential Care Homes	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Residential Care Homes 08/11/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Residential Care Homes 08/11/2021 Permanent Care 08/11/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884 2196
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Residential Care Homes 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884 2196 2196
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Residential Care Homes 08/11/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Residential Care Homes 08/11/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884 2196 2196
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Residential Care Homes 08/11/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Residential Care Homes 08/11/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Residential Care Homes 08/11/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2196 2196
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 25/10/2021 Permanent Care 08/11/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2196 2196 2196 2196
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Residential Care Homes 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2196 2428 2428 2428
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Respite Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 17/11/2021 Respite Care 17/11/2021 Residential Care Homes	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2428
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Residential Care Homes 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2428 242
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Residential Care Homes 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2428 242
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2428 242
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2580.29 3029 2546 1,884.00 2,196.00 2,196.00
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 25/10/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Respite Care 17/11/2021 Respite Care 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2428 242
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Residential Care Homes 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2428 242
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 25/10/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Respite Care 17/11/2021 Respite Care 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2428 242
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 25/10/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Remanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2580.29 3029 2546 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2428 242
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 25/10/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2428 242
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 25/10/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2980.29 3029 2546 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 2,428.00 2,299.00
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 25/10/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2428 242
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 25/10/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2428 242
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 25/10/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2428 2980.29 3029 2546 1,884.00 2,196.00 2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 2,428.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 25/10/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 07/12/2021 Permanent Care 07/12/2022 Permanent Care 05/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2428 2980.29 3029 2546 1,884.00 2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 2,428.00 2,428.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 25/10/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2428 242
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 25/10/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Respite Care 08/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2428 242
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 25/10/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 17/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2980.29 3029 2546 1,884.00 2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 25/10/2021 Permanent Care 08/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2428 242
The Hamiltons Residential Home	08/10/2021 Permanent Care 08/10/2021 Respite Care 25/10/2021 Respite Care 25/10/2021 Respite Care 08/11/2021 Permanent Care 08/11/2021 Respite Care 17/11/2021 Respite Care 17/11/2021 Residential Care Homes 17/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care	2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 963 1884 2196 2196 2196 2196 2428 2428 2428 2428 2428 2428 2980.29 3029 2546 1,884.00 2,196.00 2,196.00 2,196.00 2,428.00 2,428.00 2,428.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00 2,196.00

The Hamiltons Residential Home	28/01/2022 Permanent Care	1,884.00
The Hamiltons Residential Home	28/01/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	28/01/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	28/01/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	28/01/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	28/01/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	28/01/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	28/01/2022 Respite Care	2,428.00
The Hamiltons Residential Home	28/01/2022 Permanent Care	2,428.00
The Hamiltons Residential Home	03/02/2022 Residential Care Homes	1,698.00
The Hamiltons Residential Home	03/02/2022 Residential Care Homes	2,020.00
The Hamiltons Residential Home	03/02/2022 Residential Care Homes	1,352.00
The Hamiltons Residential Home	22/02/2022 Residential Care Homes	
	• •	1,326.00
The Hamiltons Residential Home	22/02/2022 Residential Care Homes	2,317.00
The Hamiltons Residential Home	25/02/2022 Permanent Care	1,884.00
The Hamiltons Residential Home	25/02/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	25/02/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	25/02/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	25/02/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	25/02/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	25/02/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	25/02/2022 Permanent Care	2,428.00
The Hamiltons Residential Home	25/02/2022 Respite Care	2,428.00
The Hamiltons Residential Home	08/03/2022 Permanent Care	738
The Hamiltons Residential Home	08/03/2022 Permanent Care	917.57
The Hamiltons Residential Home	08/03/2022 Permanent Care	876
The Hamiltons Residential Home	25/03/2022 Permanent Care	1,884.00
The Hamiltons Residential Home	25/03/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	25/03/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	25/03/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	25/03/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	25/03/2022 Permanent Care	2,196.00
The Hamiltons Residential Home	25/03/2022 Permanent Care	2,196.00
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The Hamiltons Residential Home	25/03/2022 Permanent Care	2,428.00
The Hamiltons Residential Home	25/03/2022 Respite Care	2,428.00
The Hamiltons Residential Home	25/03/2022 Respite Care	2,588.14
The Hamiltons Residential Home	25/03/2022 Respite Care	4,941.00
The Hamiltons Residential Home	29/03/2022 Permanent Care	671.14
The Hamlet	10/05/2021 Private Day Care	1,430.00
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The Hamlet	10/05/2021 Private Day Care	1,820.00
The Hamlet	13/05/2021 Private Day Care	1,040.00
The Hamlet	13/05/2021 Private Day Care	1,430.00
The Hamlet	13/05/2021 Private Day Care	1,430.00
The Hamlet	13/05/2021 Private Day Care	1,820.00
The Hamlet	13/05/2021 Private Day Care	2,060.00
The Hamlet	13/05/2021 Private Day Care	650
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The Hamlet	13/05/2021 Private Day Care	1,430.00
The Hamlet	13/05/2021 Private Day Care	1,495.00
The Hamlet	13/05/2021 Private Day Care	1,820.00
		1,820.00
The Hamlet	13/05/2021 Private Day Care	
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The Hamlet	13/05/2021 Private Day Care	1,820.00
The Hamlet The Hamlet	13/05/2021 Private Day Care 13/05/2021 Private Day Care	1,820.00 780
The Hamlet The Hamlet The Hamlet	13/05/2021 Private Day Care 13/05/2021 Private Day Care 13/05/2021 Private Day Care	1,820.00 780 1,170.00
The Hamlet The Hamlet The Hamlet The Hamlet	13/05/2021 Private Day Care 13/05/2021 Private Day Care 13/05/2021 Private Day Care 13/05/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00
The Hamlet	13/05/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00
The Hamlet The Hamlet The Hamlet The Hamlet	13/05/2021 Private Day Care 13/05/2021 Private Day Care 13/05/2021 Private Day Care 13/05/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00
The Hamlet	13/05/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00
The Hamlet	13/05/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00
The Hamlet	13/05/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,820.00 2,060.00
The Hamlet	13/05/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,820.00 2,060.00 1,150.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,820.00 2,060.00 1,150.00 500
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 2,060.00 1,150.00 500 1,495.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 13/07/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 2,060.00 1,150.00 500 1,495.00 1,885.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 13/07/2021 Private Day Care 13/07/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 2,060.00 1,150.00 500 1,495.00 1,885.00 1,885.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 13/07/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 2,060.00 1,150.00 500 1,495.00 1,885.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 13/07/2021 Private Day Care 13/07/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 2,060.00 1,150.00 500 1,495.00 1,885.00 1,885.00
The Hamlet	13/05/2021 Private Day Care 01/05/2021 Private Day Care 01/05/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 13/07/2021 Private Day Care 13/07/2021 Private Day Care 13/07/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 2,060.00 1,150.00 500 1,495.00 1,885.00 1,885.00 715
The Hamlet	13/05/2021 Private Day Care 13/07/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 2,060.00 1,150.00 500 1,495.00 1,885.00 715 1,105.00 1,495.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Private Day Care 13/07/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 2,060.00 1,150.00 500 1,495.00 1,885.00 1,885.00 1,495.00 1,495.00 1,495.00 1,495.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 2,060.00 1,150.00 500 1,495.00 1,885.00 715 1,105.00 1,495.00 1,495.00 1,495.00 1,495.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 2,060.00 1,150.00 500 1,495.00 1,885.00 715 1,105.00 1,495.00 1,495.00 1,495.00 1,495.00 1,885.00 1,885.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 2,060.00 1,150.00 1,495.00 1,885.00 715 1,105.00 1,495.00 1,495.00 1,495.00 1,885.00 1,885.00 1,250.00 1,885.00 1,885.00 1,885.00 1,885.00 1,885.00 2,125.00
The Hamlet	13/05/2021 Private Day Care 13/07/2021 Private Day Care 22/07/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 2,060.00 1,150.00 1,495.00 1,885.00 715 1,105.00 1,495.00 1,495.00 1,495.00 1,885.00 1,885.00 1,885.00 1,885.00 2,125.00 1,365.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Private Day Care 13/07/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 2,060.00 1,150.00 500 1,495.00 1,885.00 1,495.00 1,495.00 1,495.00 1,495.00 1,885.00 1,885.00 1,205.00 1,885.00 1,865.00 1,865.00 1,690.00
The Hamlet	13/05/2021 Private Day Care 13/07/2021 Private Day Care 22/07/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 2,060.00 1,150.00 1,495.00 1,885.00 715 1,105.00 1,495.00 1,495.00 1,495.00 1,885.00 1,885.00 1,885.00 1,885.00 2,125.00 1,365.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Private Day Care 13/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 2,060.00 1,150.00 500 1,495.00 1,885.00 1,495.00 1,495.00 1,495.00 1,495.00 1,885.00 1,885.00 1,205.00 1,885.00 1,865.00 1,865.00 1,690.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,820.00 1,500.00 1,150.00 1,495.00 1,885.00 1,495.00 1,495.00 1,495.00 1,495.00 1,885.00 2,125.00 1,365.00 1,5690.00 1,690.00 1,755.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 22/07/2021 Private Day Care 22/07/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,150.00 500 1,495.00 1,885.00 715 1,105.00 1,495.00 1,495.00 1,495.00 1,885.00 1,150.00 1,885.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Private Day Care 13/07/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,150.00 1,150.00 1,495.00 1,885.00 715 1,105.00 1,495.00 1,495.00 1,495.00 1,885.00 2,125.00 1,365.00 1,755.00 1,755.00 2,145.00 2,145.00 2,145.00 2,145.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,820.00 1,000.00 1,000.00 1,495.00 1,885.00 1,495.00 1,495.00 1,495.00 1,495.00 1,885.00 1,495.00 1,885.00 1,2155.00 1,500.00 1,755.00 1,755.00 2,145.00 2,145.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 03/07/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,150.00 1,150.00 1,495.00 1,885.00 1,105.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,585.00 1,585.00 1,585.00 1,585.00 1,585.00 1,585.00 1,585.00 1,755.00 1,755.00 2,145.00 2,145.00 2,145.00
The Hamlet	13/05/2021 Private Day Care 13/07/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,150.00 1,150.00 1,495.00 1,885.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,585.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 03/07/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,150.00 1,150.00 1,495.00 1,885.00 1,105.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,585.00 1,585.00 1,585.00 1,585.00 1,585.00 1,585.00 1,585.00 1,755.00 1,755.00 2,145.00 2,145.00 2,145.00
The Hamlet	13/05/2021 Private Day Care 13/07/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,150.00 1,150.00 1,495.00 1,885.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,585.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00 1,150.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,150.00 1,150.00 1,885.00 715 1,105.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,500 1,495.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.00 1,105.0
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,150.00 1,150.00 1,495.00 1,885.00 1,105.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,555.00 1,555.00 1,755.00 1,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,820.00 1,150.00 1,150.00 1,885.00 1,885.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,565.00 1,755.00 1,755.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00
The Hamlet	13/05/2021 Private Day Care 13/07/2021 Private Day Care 05/08/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,150.00 1,495.00 1,885.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,255.00 1,255.00 1,255.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00
The Hamlet	13/05/2021 Private Day Care 13/07/2021 Private Day Care 22/07/2021 Private Day Care 05/08/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care	1,820.00 780 1,170.00 1,820.00 1,820.00 1,820.00 1,150.00 1,150.00 1,885.00 715 1,105.00 1,495.00 1,495.00 1,495.00 1,495.00 1,885.00 2,125.00 1,690.00 1,755.00 1,755.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 05/08/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,820.00 1,150.00 1,495.00 1,495.00 1,885.00 1,885.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,3650.00 1,755.00 1,755.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.0
The Hamlet	13/05/2021 Private Day Care 13/07/2021 Private Day Care 22/07/2021 Private Day Care 05/08/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care	1,820.00 780 1,170.00 1,820.00 1,820.00 1,820.00 1,150.00 1,150.00 1,885.00 715 1,105.00 1,495.00 1,495.00 1,495.00 1,495.00 1,885.00 2,125.00 1,690.00 1,755.00 1,755.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 05/08/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care 16/11/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,820.00 1,150.00 1,495.00 1,495.00 1,885.00 1,885.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,3650.00 1,755.00 1,755.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.0
The Hamlet	13/05/2021 Private Day Care 13/07/2021 Private Day Care 05/08/2021 Private Day Care 16/11/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,150.00 1,495.00 1,885.00 1,885.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,250.00 1,250.00 1,755.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00
The Hamlet	13/05/2021 Private Day Care 13/07/2021 Private Day Care 22/07/2021 Private Day Care 22/07/2021 Private Day Care 05/08/2021 Private Day Care 06/11/2021 Private Day Care 16/11/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,150.00 1,495.00 1,885.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00
The Hamlet	13/05/2021 Private Day Care 01/06/2021 Grants to External Bodies 22/06/2021 Payments to Voluntary Organisations 13/07/2021 Private Day Care 05/08/2021 Private Day Care 16/11/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,820.00 1,820.00 1,000.00 1,000.00 1,150.00 1,885.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,3650.00 1,755.00 1,2145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.00 2,145.
The Hamlet	13/05/2021 Private Day Care 13/07/2021 Private Day Care 22/07/2021 Private Day Care 22/07/2021 Private Day Care 05/08/2021 Private Day Care 06/11/2021 Private Day Care 16/11/2021 Private Day Care	1,820.00 780 1,170.00 1,495.00 1,820.00 1,820.00 1,150.00 1,495.00 1,885.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,495.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00 1,255.00

The Hamlet	30/11/2021 Private Day Care	910
The Hamlet	08/03/2022 Private Day Care	1,995.00
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The Hamlet	09/03/2022 Private Day Care	1,064.00
The Hamlet	09/03/2022 Private Day Care	1,529.50
The Hamlet	09/03/2022 Private Day Care	1,529.50
The Hamlet	09/03/2022 Private Day Care	1,995.00
The Hamlet	09/03/2022 Private Day Care	1,995.00
The Hamlet	09/03/2022 Private Day Care	2,050.42
The Hamlet	09/03/2022 Private Day Care	2,460.50
The Hamlet	09/03/2022 Private Day Care	2,460.50
The Hamlet	09/03/2022 Private Day Care	2,460.50
The Hamlet	09/03/2022 Private Day Care	2,740.50
The Hamlet	10/03/2022 Payments to Voluntary Organisations	1,500.00
The Hamlet	15/03/2022 Private Day Care	798
The Hamlet	15/03/2022 Private Day Care	1,197.00
The Hamlet	15/03/2022 Private Day Care	1,596.00
The Hamlet	15/03/2022 Private Day Care	1,596.00
The Hamlet	15/03/2022 Private Day Care	1,596.00
The Hamlet	15/03/2022 Private Day Care	1,995.00
The Hamlet	15/03/2022 Private Day Care	1,995.00
The Hamlet	15/03/2022 Private Day Care	2,235.00
The Hamlet	17/03/2022 Private Day Care	1,197.00
The Hamlet	17/03/2022 Private Day Care	1,995.00
The Hamlet	17/03/2022 Private Day Care	1,995.00
The Hamlet	22/03/2022 Private Day Care	542.04
The Heath School	26/01/2022 Payments to Other Local Authorities	990
The Helping Hand Company (Ledbury) Ltd	11/05/2021 GF Capital Expenditure	4,315.00
The Helping Hand Company (Ledbury) Ltd	23/11/2021 GF Capital Expenditure	1573.8
The Helping Hand Company (Ledbury) Ltd	15/02/2022 GF Capital Expenditure	679
The Hollands Nursing Home	27/04/2021 Permanent Care	2,360.00
The Hollands Nursing Home	25/05/2021 Permanent Care	2,360.00
	22/06/2021 Permanent Care	
The Hollands Nursing Home	• •	2,360.00
The Hollands Nursing Home	16/07/2021 Permanent Care	2,601.57
The Hollands Nursing Home	13/08/2021 Permanent Care	2,436.00
The Hollands Nursing Home	10/09/2021 Permanent Care	2,436.00
The Hollands Nursing Home	08/10/2021 Permanent Care	2,436.00
The Hollands Nursing Home	08/11/2021 Permanent Care	2436
The Hollands Nursing Home	07/12/2021 Permanent Care	2,436.00
The Hollands Nursing Home	05/01/2022 Permanent Care	2,436.00
The Hollands Nursing Home	28/01/2022 Permanent Care	2,436.00
The Hollands Nursing Home	25/02/2022 Permanent Care	2,436.00
The Hollands Nursing Home	25/03/2022 Permanent Care	2,436.00
The Housing Ombudsman	17/06/2021 Subscriptions	46,820.16
The Insolvency Service	05/10/2021 HRA Capital Expenditure	1,800.00
The Jankinson Group	14/04/2021 Equipment Furniture & Materials	758
The Jenkinson Group	14/04/2021 Equipment Furniture & Materials	1,340.08
The Jenkinson Group	16/04/2021 Equipment Furniture & Materials	1,510.60
The Jenkinson Group	16/04/2021 Equipment Furniture & Materials	1,555.96
The Jenkinson Group	29/04/2021 Equipment Furniture & Materials	539.21
The Jenkinson Group	29/04/2021 Equipment Furniture & Materials	661.93
The Jenkinson Group	29/04/2021 Equipment Furniture & Materials	715.87
The Jenkinson Group	29/04/2021 Equipment Furniture & Materials	871.35
The Jenkinson Group	18/05/2021 Equipment Furniture & Materials	1,125.00
The Jenkinson Group	21/05/2021 Equipment Furniture & Materials	617
The Jenkinson Group	21/05/2021 Equipment Furniture & Materials	
The Jenkinson Group		837.42
The seminison croup	21/05/2021 Equipment Furniture & Materials	
	21/05/2021 Equipment Furniture & Materials 21/05/2021 Equipment Furniture & Materials	912.93
The Jenkinson Group	21/05/2021 Equipment Furniture & Materials	912.93 1,079.50
The Jenkinson Group The Jenkinson Group	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials	912.93 1,079.50 572.81
The Jenkinson Group The Jenkinson Group The Jenkinson Group	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials	912.93 1,079.50 572.81 915
The Jenkinson Group The Jenkinson Group The Jenkinson Group The Jenkinson Group	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure	912.93 1,079.50 572.81 915 38,213.69
The Jenkinson Group	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 GF Capital Expenditure	912.93 1,079.50 572.81 915 38,213.69 123,113.03
The Jenkinson Group	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 GF Capital Expenditure 29/09/2021 Equipment Furniture & Materials	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73
The Jenkinson Group	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 GF Capital Expenditure 29/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00
The Jenkinson Group	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 GF Capital Expenditure 29/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50
The Jenkinson Group	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 GF Capital Expenditure 29/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08
The Jenkinson Group	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 GF Capital Expenditure 29/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50
The Jenkinson Group	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 GF Capital Expenditure 29/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08
The Jenkinson Group	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 GF Capital Expenditure 29/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4
The Jenkinson Group	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 GF Capital Expenditure 29/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08
The Jenkinson Group The Jigsaw Club Ltd The Jigsaw Club Ltd	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 GF Capital Expenditure 29/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67
The Jenkinson Group The Jigsaw Club Ltd The Jigsaw Club Ltd The Jigsaw Club Ltd	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8
The Jenkinson Group The Jigsaw Club Ltd	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25
The Jenkinson Group The Jigsaw Club Ltd	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90
The Jenkinson Group The Jigsaw Club Ltd	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 GF Capital Expenditure 29/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90
The Jenkinson Group The Jigsaw Club Ltd	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2021 Nursery Grant Payments	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32
The Jenkinson Group The Jigsaw Club Ltd	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 17/03/2022 Nursery Grant Payments	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.09 804 25,543.32 9,722.13
The Jenkinson Group The Jigsaw Club Ltd	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 18/09/2021 Nursery Grant Payments 29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 17/03/2022 Nursery Grant Payments 17/03/2022 Nursery Grant Payments	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32 9,722.13 1,425.00
The Jenkinson Group The Jigsaw Club Ltd	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 11/03/2022 Nursery Grant Payments 24/03/2022 Nursery Grant Payments 14/04/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32 9,722.13 1,425.00 700
The Jenkinson Group The Jigsaw Club Ltd The Keys Federation The Keys Federation	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 GF Capital Expenditure 29/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 17/03/2022 Nursery Grant Payments 17/03/2022 Nursery Grant Payments 14/04/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32 9,722.13 1,425.00 700 11,320.00
The Jenkinson Group The Jigsaw Club Ltd The Keys Federation The Keys Federation The Keys Federation	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 17/03/2022 Nursery Grant Payments 17/03/2022 Nursery Grant Payments 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32 9,722.13 1,425.00 700 11,320.00 23,678.00
The Jenkinson Group The Jigsaw Club Ltd The Keys Federation The Keys Federation	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 06/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 GF Capital Expenditure 29/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 17/03/2022 Nursery Grant Payments 17/03/2022 Nursery Grant Payments 14/04/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32 9,722.13 1,425.00 700 11,320.00
The Jenkinson Group The Jigsaw Club Ltd The Keys Federation The Keys Federation The Keys Federation	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 17/03/2022 Nursery Grant Payments 17/03/2022 Nursery Grant Payments 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32 9,722.13 1,425.00 700 11,320.00 23,678.00
The Jenkinson Group The Jigsaw Club Ltd The Keys Federation	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 25/11/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 29/11/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 17/03/2022 Nursery Grant Payments 17/03/2022 Nursery Grant Payments 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32 9,722.13 1,425.00 700 11,320.00 23,678.00 14,754.00
The Jenkinson Group The Jigsaw Club Ltd The Jigsaw Federation The Keys Federation	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 11/03/2022 Nursery Grant Payments 11/03/2022 Nursery Grant Payments 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32 9,722.13 1,425.00 700 11,320.00 23,678.00 14,754.00 26,023.00
The Jenkinson Group The Jigsaw Club Ltd The Keys Federation	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32 9,7722.13 1,425.00 700 11,320.00 23,678.00 14,754.00 26,023.00 26,023.00 21,054.00 47,368.00
The Jenkinson Group The Jigsaw Club Ltd The Keys Federation	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 17/03/2022 Nursery Grant Payments 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32 9,722.13 1,425.00 700 11,320.00 23,678.00 14,754.00 26,023.00 21,054.00 47,368.00 1,680.00
The Jenkinson Group The Jigsaw Club Ltd The Keys Federation	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 29/11/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 17/03/2022 Nursery Grant Payments 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 24/05/2021 Internal Education Services 24/05/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32 9,722.13 1,425.00 700 11,320.00 23,678.00 14,754.00 26,023.00 21,054.00 47,368.00 1,680.00 1,792.00
The Jenkinson Group The Jigsaw Club Ltd The Keys Federation	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 11/03/2022 Nursery Grant Payments 11/03/2022 Nursery Grant Payments 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 24/05/2021 Internal Education Services 24/05/2021 Internal Education Services 24/05/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32 9,722.13 1,425.00 700 11,320.00 23,678.00 14,754.00 26,023.00 21,054.00 47,368.00 1,680.00 1,792.00 4,143.00
The Jenkinson Group The Jigsaw Club Ltd The Keys Federation	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 Gr Capital Expenditure 01/09/2021 Gr Capital Expenditure 29/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 22/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 17/08/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 24/05/2021 Internal Education Services 24/05/2021 Internal Education Services 24/05/2021 Internal Education Services 24/05/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32 9,722.13 1,425.00 700 11,320.00 23,678.00 14,754.00 26,023.00 21,054.00 47,368.00 1,792.00 4,143.00 15,223.00
The Jenkinson Group The Jigsaw Club Ltd The Keys Federation	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 24/05/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32 9,722.13 1,425.00 700 11,320.00 23,678.00 14,754.00 26,023.00 21,054.00 47,368.00 1,792.00 4,143.00 15,223.00 842
The Jenkinson Group The Jigsaw Club Ltd The Keys Federation	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 11/03/2022 Nursery Grant Payments 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 21/05/2021 Internal Education Services 24/05/2021 Internal Education Services 25/07/2021 Internal Education Services 24/05/2021 Internal Education Services 24/05/2021 Internal Education Services 24/05/2021 Internal Education Services 24/05/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.00 700 11,320.00 23,678.00 14,754.00 26,023.00 21,054.00 47,368.00 1,792.00 4,143.00 15,223.00 842 41,980.00
The Jenkinson Group The Jigsaw Club Ltd The Keys Federation	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 09/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 24/05/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.90 804 25,543.32 9,722.13 1,425.00 700 11,320.00 23,678.00 14,754.00 26,023.00 21,054.00 47,368.00 1,792.00 4,143.00 15,223.00 842
The Jenkinson Group The Jigsaw Club Ltd The Keys Federation	21/05/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 01/09/2021 GF Capital Expenditure 01/09/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 21/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 28/10/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 25/11/2021 Equipment Furniture & Materials 20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments 29/07/2021 Nursery Grant Payments 16/09/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 11/03/2022 Nursery Grant Payments 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 21/05/2021 Internal Education Services 24/05/2021 Internal Education Services 25/07/2021 Internal Education Services 24/05/2021 Internal Education Services 24/05/2021 Internal Education Services 24/05/2021 Internal Education Services 24/05/2021 Internal Education Services	912.93 1,079.50 572.81 915 38,213.69 123,113.03 588.73 1,517.00 2,998.50 688.08 100918.4 38,989.08 12,851.67 723.6 514.8 1,420.25 34,962.00 700 11,320.00 23,678.00 14,754.00 26,023.00 21,054.00 47,368.00 1,792.00 4,143.00 15,223.00 842 41,980.00

The Law Society	15/11/2021 Grants to External Bodies	6426
The Law Society The Law Society Services Ltd	13/05/2021 Professional Fees	515
The Little Carnival Company Ltd	04/10/2021 Hired & Contracted Services	550
The Little IT Company Ltd	03/06/2021 Equipment Furniture & Materials	910.55
The Little IT Company Ltd	03/06/2021 Equipment Furniture & Materials	1,000.00
The Little IT Company Ltd	25/06/2021 Equipment Furniture & Materials	500
The Little IT Company Ltd	25/06/2021 Equipment Furniture & Materials	663.55
The Little IT Company Ltd	30/08/2021 Equipment Furniture & Materials	625.7
The Lucy Faithfull Foundation	25/06/2021 Professional Fees	2,037.00
The Lucy Faithfull Foundation	25/06/2021 Professional Fees	5,019.75
The Lucy Faithfull Foundation The Lucy Faithfull Foundation	29/07/2021 Professional Fees 21/09/2021 Professional Fees	4,850.00 4,850.00
The Lucy Faithfull Foundation	30/11/2021 Professional Fees	4,830.00
The Lucy Faithfull Foundation	08/12/2021 Professional Fees	3,069.00
The Manchester College	01/11/2021 Private Education Services	10,418.77
The Mayor of Wigan's Charity Appeal	12/07/2021 Payments to Voluntary Organisations	10,000.00
The Mayor of Wigan's Charity Appeal	14/07/2021 Payments to Voluntary Organisations	3,500.00
The Music Cellar	08/06/2021 Equipment Furniture & Materials	2,368.72
The Music Cellar	22/07/2021 Equipment Furniture & Materials	713.5
The Music Cellar	22/07/2021 Equipment Furniture & Materials	1,080.90
The Music Cellar	13/09/2021 Equipment Furniture & Materials	611.22
The Music Cellar	30/09/2021 Equipment Furniture & Materials	500
The Music Cellar	30/09/2021 Equipment Furniture & Materials	868.2
The Music Cellar	07/10/2021 Equipment Furniture & Materials	609.4
The Music Cellar	07/10/2021 Equipment Furniture & Materials	1,218.80
The Music Cellar	18/11/2021 Equipment Furniture & Materials	609.4
The Music Cellar	18/11/2021 Equipment Furniture & Materials	2697.92
The Music Cellar	19/11/2021 Equipment Furniture & Materials	500
The Music Cellar	06/12/2021 Equipment Furniture & Materials	1,260.58
The Music Cellar The Music Cellar	27/01/2022 Equipment Furniture & Materials 07/02/2022 Equipment Furniture & Materials	2,458.00 555.77
The Music Cellar The Music Cellar	01/03/2022 Equipment Furniture & Materials 01/03/2022 Equipment Furniture & Materials	833.44
The Music Cellar	08/03/2022 Equipment Furniture & Materials	510
The Music Cellar	22/03/2022 Equipment Furniture & Materials	1,940.88
The Music Cellar	22/03/2022 Equipment Furniture & Materials	2,590.52
The Music Cellar	22/03/2022 Equipment Furniture & Materials	3,384.00
The Music Cellar	22/03/2022 Equipment Furniture & Materials	3,457.57
The Music Cellar	22/03/2022 Equipment Furniture & Materials	3,540.00
The Music Cellar	22/03/2022 Equipment Furniture & Materials	3,879.12
The Music Cellar	22/03/2022 Equipment Furniture & Materials	3,895.00
The Music Cellar	22/03/2022 Equipment Furniture & Materials	4,196.94
The Music Continuum CIC	04/01/2022 Payments to Voluntary Organisations	2,000.00
The Music Continuum CIC	24/03/2022 Professional Fees	5,000.00
The National Fostering Agency	24/01/2022 Payments to Voluntary Organisations	3,407.22
The National Fostering Agency	10/03/2022 Payments to Voluntary Organisations	5,867.99
The National Fostering Agency	30/03/2022 Payments to Voluntary Organisations	5,300.12
The National Leaflet Company	08/04/2021 Equipment Furniture & Materials	7,848.01
The National Leaflet Company	05/08/2021 Professional Fees	7,848.01
The National Leaflet Company	09/02/2022 Hired & Contracted Services	7,848.01
The National Tennis Centre	23/08/2021 Professional Fees	800
The National Tennis Centre	17/01/2022 Licence Fees	800
The New Garrett Theatre Atherton	13/12/2021 Payments to Voluntary Organisations	2,000.00
The Newspaper Licensing Agency Limited	09/08/2021 Subscriptions 22/02/2022 Professional Fees	2,016.00 604.8
The Newspaper Licensing Agency Limited The Nugent Care Society	27/04/2021 Permanent Care	1,904.00
The Nugent Care Society	27/04/2021 Permanent Care	1,904.00
The Nugent Care Society	27/04/2021 Permanent Care	1,904.00
The Nugent Care Society	27/04/2021 Permanent Care	1,904.00
The Nugent Care Society	27/04/2021 Permanent Care	1,904.00
The Nugent Care Society	27/04/2021 Permanent Care	1,904.00
The Nugent Care Society	27/04/2021 Permanent Care	1,904.00
The Nugent Care Society	27/04/2021 Permanent Care	1,904.00
The Nugent Care Society	27/04/2021 Permanent Care	1,904.00
The Nugent Care Society	27/04/2021 Permanent Care	2,220.00
The Nugent Care Society	27/04/2021 Permanent Care	2,220.00
The Nugent Care Society	27/04/2021 Respite Care	4,523.14
The Nugent Care Society	29/04/2021 Residential Care Homes	7,329.00
The Nugent Care Society	29/04/2021 Residential Care Homes	5,737.00
The Nugent Care Society	25/05/2021 Respite Care	1,254.86
The Nugent Care Society	25/05/2021 Permanent Care	1,884.00
The Nugent Care Society	25/05/2021 Permanent Care	1,884.00
The Nugent Care Society The Nugent Care Society	25/05/2021 Permanent Care	1,884.00 1,884.00
The Nugent Care Society The Nugent Care Society	25/05/2021 Permanent Care 25/05/2021 Permanent Care	1,884.00
The Nugent Care Society	25/05/2021 Permanent Care	1,884.00
The Nugent Care Society	25/05/2021 Permanent Care	2,196.00
The Nugent Care Society	25/05/2021 Permanent Care	2,196.00
The Nugent Care Society	25/05/2021 Respite Care	3,137.14
The Nugent Care Society	25/05/2021 Permanent Care	3,478.28
The Nugent Care Society	25/05/2021 Respite Care	3,870.57
The Nugent Care Society	25/05/2021 Respite Care	4,543.71
The Nugent Care Society	25/05/2021 Permanent Care	9,402.43
The Nugent Care Society	22/06/2021 Permanent Care	1,884.00
The Nugent Care Society	22/06/2021 Permanent Care	1,884.00
The Nugent Care Society	22/06/2021 Permanent Care	1,884.00
The Nugent Care Society	22/06/2021 Permanent Care	1,884.00
The Nugget Care Society	22/06/2021 Permanent Care	2,039.14
The Nugent Care Society	22/06/2021 Permanent Care	2,196.00
The Nugent Care Society The Nugent Care Society	22/06/2021 Permanent Care	2,196.00
The Nugent Care Society The Nugent Care Society	22/06/2021 Permanent Care 22/06/2021 Permanent Care	2,196.00 2,196.00
me magent care society	22/00/2021 remaining care	2,190.00

The Nugent Care Society	22/06/2021 Permanent Care	2,474.57
The Nugent Care Society	22/06/2021 Respite Care	4,459.57
The Nugent Care Society	16/07/2021 Permanent Care	1,884.00
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The Nugent Care Society	16/07/2021 Permanent Care	1,884.00
The Nugent Care Society	16/07/2021 Permanent Care	1,884.00
The Nugent Care Society	16/07/2021 Permanent Care	1,884.00
The Nugent Care Society	16/07/2021 Permanent Care	2,196.00
The Nugent Care Society	16/07/2021 Permanent Care	2,196.00
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The Nugent Care Society	16/07/2021 Permanent Care	2,196.00
The Nugent Care Society	16/07/2021 Permanent Care	2,196.00
The Nugent Care Society	16/07/2021 Permanent Care	2,196.00
The Nugent Care Society	16/07/2021 Respite Care	3,281.57
The Nugent Care Society	16/07/2021 Permanent Care	3,764.57
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The Nugent Care Society	16/07/2021 Respite Care	4,375.43
The Nugent Care Society	28/07/2021 Residential Care Homes	5,154.00
The Nugent Care Society	28/07/2021 Residential Care Homes	5,737.00
The Nugent Care Society	13/08/2021 Permanent Care	549
The Nugent Care Society	13/08/2021 Permanent Care	1,884.00
The Nugent Care Society	13/08/2021 Permanent Care	1,884.00
The Nugent Care Society	13/08/2021 Permanent Care	1,884.00
The Nugent Care Society	13/08/2021 Permanent Care	1,884.00
The Nugent Care Society	13/08/2021 Permanent Care	2,196.00
The Nugent Care Society	13/08/2021 Permanent Care	2,196.00
The Nugent Care Society	13/08/2021 Permanent Care	2,196.00
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The Nugent Care Society	13/08/2021 Permanent Care	2,196.00
The Nugent Care Society	13/08/2021 Permanent Care	2,196.00
The Nugent Care Society	13/08/2021 Permanent Care	2,196.00
The Nugent Care Society	13/08/2021 Respite Care	3,294.00
The Nugent Care Society	10/09/2021 Permanent Care	1,884.00
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The Nugent Care Society	10/09/2021 Permanent Care	1,884.00
The Nugent Care Society	10/09/2021 Permanent Care	1,884.00
The Nugent Care Society	10/09/2021 Permanent Care	1,884.00
The Nugent Care Society	10/09/2021 Permanent Care	2,196.00
The Nugent Care Society	10/09/2021 Permanent Care	2,196.00
The Nugent Care Society	10/09/2021 Permanent Care	2,196.00
The Nugent Care Society	10/09/2021 Permanent Care	2,196.00
The Nugent Care Society	10/09/2021 Permanent Care	2,196.00
The Nugent Care Society	10/09/2021 Permanent Care	2,196.00
The Nugent Care Society	10/09/2021 Permanent Care	2,196.00
The Nugent Care Society	10/09/2021 Respite Care	2,196.00
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The Nugent Care Society	10/09/2021 Permanent Care	4,375.43
The Nugent Care Society	08/10/2021 Permanent Care	1,884.00
The Nugent Care Society	08/10/2021 Permanent Care	1,884.00
The Nugent Care Society	08/10/2021 Permanent Care	1,884.00
The Nugent Care Society	08/10/2021 Permanent Care	1,884.00
	08/10/2021 Permanent Care	2,196.00
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The Nugent Care Society	08/10/2021 Respite Care	2,196.00
The Nugent Care Society	08/10/2021 Permanent Care	2,196.00
The Nugent Care Society	08/10/2021 Permanent Care	2,196.00
The Nugent Care Society	08/10/2021 Permanent Care	2,196.00
The Nugent Care Society	08/10/2021 Permanent Care	2,196.00
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The Nugent Care Society	08/10/2021 Permanent Care	2,196.00
The Nugent Care Society	08/10/2021 Permanent Care	2,196.00
The Nugent Care Society	08/10/2021 Permanent Care	2,356.00
The Nugent Care Society	08/11/2021 Permanent Care	1884
The Nugent Care Society	08/11/2021 Permanent Care	1884
The Nugent Care Society	08/11/2021 Permanent Care	1884
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The Nugent Care Society	08/11/2021 Permanent Care	1884
The Nugent Care Society	08/11/2021 Permanent Care	2196
The Nugent Care Society	08/11/2021 Permanent Care	2196
The Nugent Care Society	08/11/2021 Permanent Care	2196
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The Nugent Care Society	08/11/2021 Permanent Care	2196
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The Nugent Care Society	08/11/2021 Permanent Care	2196
The Nugent Care Society	08/11/2021 Permanent Care	2196
The Nugent Care Society	08/11/2021 Respite Care	2196
The Nugent Care Society	08/11/2021 Permanent Care	2356
The Nugent Care Society	08/11/2021 Permanent Care	2509.71
The Nugent Care Society	17/11/2021 Residential Care Homes	5386
	17/11/2021 Residential Care Homes	
The Nugent Care Society	· ·	4526
The Nugent Care Society	07/12/2021 Permanent Care	1,884.00
The Nugent Care Society	07/12/2021 Permanent Care	1,884.00
The Nugent Care Society	07/12/2021 Permanent Care	1,884.00
The Nugent Care Society	07/12/2021 Permanent Care	1,884.00
The Nugent Care Society	07/12/2021 Permanent Care	2,196.00
The Nugent Care Society	07/12/2021 Permanent Care	2,196.00
The Nugent Care Society	07/12/2021 Permanent Care	2,196.00
The Nugent Care Society	07/12/2021 Permanent Care	2,196.00
The Nugent Care Society	07/12/2021 Permanent Care	2,196.00
The Nugent Care Society	07/12/2021 Permanent Care	2,196.00
The Nugent Care Society	07/12/2021 Permanent Care	2,196.00
The Nugent Care Society		2,356.00
	07/12/2021 Permanent Care	
The Nugent Care Society	07/12/2021 Permanent Care 05/01/2022 Permanent Care	1,884.00
The Nugent Care Society The Nugent Care Society		1,884.00 1,884.00
The Nugent Care Society	05/01/2022 Permanent Care 05/01/2022 Permanent Care	1,884.00
The Nugent Care Society The Nugent Care Society	05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	1,884.00 1,884.00
The Nugent Care Society The Nugent Care Society The Nugent Care Society The Nugent Care Society	05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	1,884.00 1,884.00 1,884.00
The Nugent Care Society	05/01/2022 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00
The Nugent Care Society The Nugent Care Society The Nugent Care Society The Nugent Care Society	05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care 05/01/2022 Permanent Care	1,884.00 1,884.00 1,884.00
The Nugent Care Society	05/01/2022 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00
The Nugent Care Society	05/01/2022 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00 2,196.00
The Nugent Care Society	05/01/2022 Permanent Care	1,884.00 1,884.00 1,884.00 2,196.00 2,196.00

The Nugent Care Society	05/01/2022 Permanent Care	2,196.00
The Nugent Care Society	05/01/2022 Permanent Care	2,196.00
The Nugent Care Society	05/01/2022 Permanent Care	2,356.00
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The Nugent Care Society	13/01/2022 Residential Care Homes	3,606.00
The Nugent Care Society	28/01/2022 Permanent Care	1,884.00
The Nugent Care Society	28/01/2022 Permanent Care	1,884.00
The Nugent Care Society	28/01/2022 Permanent Care	1,884.00
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The Nugent Care Society	28/01/2022 Permanent Care	1,884.00
The Nugent Care Society	28/01/2022 Permanent Care	2,196.00
The Nugent Care Society	28/01/2022 Permanent Care	2,196.00
The Nugent Care Society	28/01/2022 Permanent Care	2,196.00
The Nugent Care Society	28/01/2022 Permanent Care	2,196.00
The Nugent Care Society	28/01/2022 Permanent Care	2,196.00
The Nugent Care Society	28/01/2022 Permanent Care	2,356.00
The Nugent Care Society	28/01/2022 Respite Care	3,686.14
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The Nugent Care Society	03/02/2022 Residential Care Homes	3,018.00
The Nugent Care Society	03/02/2022 Residential Care Homes	3,590.00
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The Nugent Care Society	03/02/2022 Residential Care Homes	2,404.00
The Nugent Care Society	22/02/2022 Residential Care Homes	2,357.00
The Nugent Care Society	22/02/2022 Residential Care Homes	4,120.00
The Nugent Care Society	25/02/2022 Permanent Care	1,884.00
The Nugent Care Society	25/02/2022 Permanent Care	1,884.00
The Nugent Care Society	25/02/2022 Permanent Care	1,884.00
The Nugent Care Society	25/02/2022 Permanent Care	1,884.00
	25/02/2022 Permanent Care	
The Nugent Care Society	• •	2,196.00
The Nugent Care Society	25/02/2022 Permanent Care	2,196.00
The Nugent Care Society	25/02/2022 Permanent Care	2,196.00
The Nugent Care Society	25/02/2022 Permanent Care	2,196.00
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The Nugent Care Society	25/02/2022 Permanent Care	2,196.00
The Nugent Care Society	25/03/2022 Permanent Care	1,884.00
The Nugent Care Society	25/03/2022 Permanent Care	1,884.00
The Nugent Care Society	25/03/2022 Permanent Care	1,884.00
The Nugent Care Society	25/03/2022 Permanent Care	1,884.00
The Nugent Care Society	25/03/2022 Permanent Care	2,196.00
The Nugent Care Society	25/03/2022 Respite Care	2,196.00
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The Nugent Care Society	25/03/2022 Permanent Care	2,196.00
The Nugent Care Society	25/03/2022 Permanent Care	2,196.00
The Nugent Care Society	25/03/2022 Permanent Care	2,196.00
The Nugent Care Society	25/03/2022 Permanent Care	2,196.00
The Nugent Care Society	25/03/2022 Respite Care	2,396.00
The Nugent Care Society	25/03/2022 Respite Care	5,721.71
The Open University	23/11/2021 Professional Fees	3168
The Orchard Trust	27/04/2021 Permanent Care	3,767.40
The Orchard Trust	25/05/2021 Permanent Care	3,767.40
The Orchard Trust	22/06/2021 Permanent Care	3,767.40
The Orchard Trust	16/07/2021 Permanent Care	25,763.39
The Orchard Trust	13/08/2021 Permanent Care	3,878.36
The Orchard Trust	08/10/2021 Permanent Care	7,756.72
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The Orchard Trust	08/11/2021 Permanent Care	3878.36
The Orchard Trust	07/12/2021 Permanent Care	3,878.36
The Orchard Trust	05/01/2022 Permanent Care	3,878.36
The Orchard Trust		
	28/01/2022 Permanent Care	3,878.36
The Orchard Trust	25/02/2022 Permanent Care	3,878.36
The Orchard Trust	25/03/2022 Permanent Care	3,878.36
The Partners T/A The Lottery Winners	10/08/2021 Hired & Contracted Services	1,500.00
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The Pathways Group Ltd T/A Pathways	14/04/2021 Equipment Furniture & Materials	771.46
The Pathways Group Ltd T/A Pathways	21/04/2021 Payments to Private Contractors	649
The Pathways Group Ltd T/A Pathways	21/04/2021 Payments to Private Contractors	844
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The Pathways Group Ltd T/A Pathways	21/04/2021 Payments to Private Contractors	2,730.00
The Pathways Group Ltd T/A Pathways	21/04/2021 Rent	2,978.55
The Pathways Group Ltd T/A Pathways	21/04/2021 Rent	2,978.58
The Pathways Group Ltd T/A Pathways	21/04/2021 Rent	2,978.58
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The Pathways Group Ltd T/A Pathways	21/04/2021 Rent	2,978.58
The Pathways Group Ltd T/A Pathways	21/04/2021 Rent	3,835.71
The Pathways Group Ltd T/A Pathways	21/04/2021 Rent	3,835.71
The Pathways Group Ltd T/A Pathways	07/05/2021 Rent	3,872.15
The Pathways Group Ltd T/A Pathways	09/06/2021 Rent	511.43
The Pathways Group Ltd T/A Pathways	09/06/2021 Payments to Private Contractors	571
The Pathways Group Ltd T/A Pathways	09/06/2021 Rent	695
The Pathways Group Ltd T/A Pathways	09/06/2021 Rent	771.46
The Pathways Group Ltd T/A Pathways	09/06/2021 Payments to Private Contractors	1,427.50
The Pathways Group Ltd T/A Pathways	09/06/2021 Rent	3,077.87
The Pathways Group Ltd T/A Pathways	09/06/2021 Rent	3,077.87
The Pathways Group Ltd T/A Pathways	09/06/2021 Rent	3,077.87
The Pathways Group Ltd T/A Pathways	09/06/2021 Payments to Private Contractors	3,962.50
The Pathways Group Ltd T/A Pathways	09/06/2021 Rent	3,963.57
	09/06/2021 Rent	3,963.57
The Pathways Group Ltd T/A Pathways		
The Pathways Group Ltd T/A Pathways	09/06/2021 Personal Needs	2,945.00
The Pathways Group Ltd T/A Pathways	16/06/2021 Payments to Private Contractors	507
The Pathways Group Ltd T/A Pathways	16/06/2021 Payments to Private Contractors	1,925.00
The Pathways Group Ltd T/A Pathways	16/06/2021 Payments to Private Contractors	2,350.00
The Pathways Group Ltd T/A Pathways	16/06/2021 Rent	3,693.41
The Pathways Group Ltd T/A Pathways	16/06/2021 Rent	3,835.71
The Pathways Group Ltd T/A Pathways	16/06/2021 Rent	3,835.71
The Pathways Group Ltd T/A Pathways	16/06/2021 Rent	24,804.00
The Pathways Group Ltd T/A Pathways	13/07/2021 Payments to Private Contractors	1,100.00
The Pathways Group Ltd T/A Pathways	13/07/2021 Rent	3,963.57
The Pathways Group Ltd T/A Pathways	15/07/2021 Rent	3,963.57
The Pathways Group Ltd T/A Pathways	15/07/2021 Rent	24,645.00
The Pathways Group Ltd T/A Pathways	09/08/2021 Rent	1,836.00
The Pathways Group Ltd T/A Pathways	09/08/2021 Rent	3,963.57
The Pathways Group Ltd T/A Pathways		

The Pathways Group Ltd T/A Pathways	09/08/2021 Rent	24,645.00
The Pathways Group Ltd T/A Pathways	11/08/2021 Payments to Private Contractors	550
The Pathways Group Ltd T/A Pathways	11/08/2021 Rent	3,963.57
The Pathways Group Ltd T/A Pathways	11/08/2021 Rent	3,240.00
The Pathways Group Ltd T/A Pathways	11/08/2021 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	11/08/2021 Rent	7,290.00
The Pathways Group Ltd T/A Pathways	08/09/2021 Rent	4,050.00
The Pathways Group Ltd T/A Pathways	10/09/2021 Payments to Private Contractors	1,100.00
The Pathways Group Ltd T/A Pathways	10/09/2021 Rent	3,835.71
The Pathways Group Ltd T/A Pathways	10/09/2021 Rent	3,835.71
The Pathways Group Ltd T/A Pathways	10/09/2021 Rent	4,725.00
The Pathways Group Ltd T/A Pathways	10/09/2021 Rent	5,805.00
The Pathways Group Ltd T/A Pathways	10/09/2021 Rent	6,075.00
The Pathways Group Ltd T/A Pathways	10/09/2021 Rent	23,850.00
The Pathways Group Ltd T/A Pathways	21/09/2021 Personal Needs	765.7
The Pathways Group Ltd T/A Pathways	27/10/2021 Payments to Private Contractors	877.5
The Pathways Group Ltd T/A Pathways	27/10/2021 Payments to Private Contractors	1,100.00
The Pathways Group Ltd T/A Pathways	27/10/2021 Rent	3,780.00
	27/10/2021 Rent	3,963.57
The Pathways Group Ltd T/A Pathways		
The Pathways Group Ltd T/A Pathways	27/10/2021 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	27/10/2021 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	27/10/2021 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	27/10/2021 Rent	5,332.50
The Pathways Group Ltd T/A Pathways	27/10/2021 Rent	6,075.00
The Pathways Group Ltd T/A Pathways	27/10/2021 Rent	24,645.00
The Pathways Group Ltd T/A Pathways	05/11/2021 Rent	2757.2
The Pathways Group Ltd T/A Pathways	16/11/2021 Payments to Private Contractors	1375
The Pathways Group Ltd T/A Pathways	16/11/2021 Rent	2916
The Pathways Group Ltd T/A Pathways	16/11/2021 Rent	3835.71
The Pathways Group Ltd T/A Pathways	16/11/2021 Rent	4050
The Pathways Group Ltd T/A Pathways	16/11/2021 Rent	4050
The Pathways Group Ltd T/A Pathways	16/11/2021 Rent	4050
The Pathways Group Ltd T/A Pathways	16/11/2021 Rent	4050
The Pathways Group Ltd T/A Pathways	16/11/2021 Rent	4050
The Pathways Group Ltd T/A Pathways	16/11/2021 Rent	4050
The Pathways Group Ltd T/A Pathways	16/11/2021 Rent	4264.29
The Pathways Group Ltd T/A Pathways	16/11/2021 Rent	5940
The Pathways Group Ltd T/A Pathways	16/11/2021 Rent	6345
The Pathways Group Ltd T/A Pathways	16/11/2021 Rent	23850
The Pathways Group Ltd T/A Pathways	01/12/2021 Payments to Private Contractors	1,375.00
The Pathways Group Ltd T/A Pathways	07/12/2021 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	07/12/2021 Rent	4,406.43
The Pathways Group Ltd T/A Pathways	07/12/2021 Payments to Private Contractors	546
The Pathways Group Ltd T/A Pathways	07/12/2021 Rent	3,963.57
The Pathways Group Ltd T/A Pathways	07/12/2021 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	07/12/2021 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	07/12/2021 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	07/12/2021 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	07/12/2021 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	07/12/2021 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	07/12/2021 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	07/12/2021 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	07/12/2021 Rent	4,320.00
	07/12/2021 Rent	
The Pathways Group Ltd T/A Pathways	• •	24,645.00
The Pathways Group Ltd T/A Pathways	08/12/2021 Rent	4,860.00
The Pathways Group Ltd T/A Pathways	18/01/2022 Payments to Private Contractors	1,100.00
The Pathways Group Ltd T/A Pathways	18/01/2022 Payments to Private Contractors	1,375.00
The Pathways Group Ltd T/A Pathways	18/01/2022 Rent	3,963.57
The Pathways Group Ltd T/A Pathways	18/01/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	18/01/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	18/01/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	18/01/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	18/01/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	18/01/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	18/01/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	18/01/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	18/01/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	18/01/2022 Rent	6,345.00
The Pathways Group Ltd T/A Pathways	18/01/2022 Rent	24,645.00
The Pathways Group Ltd T/A Pathways	01/02/2022 Personal Needs	589
The Pathways Group Ltd T/A Pathways	01/02/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Payments to Private Contractors	682.5
The Pathways Group Ltd T/A Pathways	23/02/2022 Payments to Private Contractors	1,100.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	3,580.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	3,780.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	3,780.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	3,780.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	3,780.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	3,780.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	3,780.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	3,780.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	3,780.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	3,780.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	3,780.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	4,609.28
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	5,400.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	5,400.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	6,750.00
The Pathways Group Ltd T/A Pathways	23/02/2022 Rent	22,260.00
The Pathways Group Ltd T/A Pathways	22/03/2022 Rent	945
The Pathways Group Ltd T/A Pathways	22/03/2022 Payments to Private Contractors	1,100.00

The Pathways Group Ltd T/A Pathways	22/03/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	22/03/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	22/03/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	22/03/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	22/03/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	22/03/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	22/03/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	22/03/2022 Rent	24,645.00
The Pathways Group Ltd T/A Pathways	23/03/2022 Rent	1,365.71
The Pathways Group Ltd T/A Pathways	23/03/2022 Rent	3,963.57
The Pathways Group Ltd T/A Pathways	23/03/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways	23/03/2022 Rent 23/03/2022 Rent	4,185.00
The Pathways Group Ltd T/A Pathways The Pathways Group Ltd T/A Pathways	• •	4,185.00
The Pathways Group Ltd T/A Pathways The Pathways Group Ltd T/A Pathways	23/03/2022 Rent 23/03/2022 Rent	4,185.00 6,210.00
The Pelican Centre	20/08/2021 Grants to External Bodies	33,000.00
The Phoenix Partnership (Leeds) Ltd	30/06/2021 Professional Fees	2,230.47
The Phoenix Partnership (Leeds) Ltd	05/07/2021 Licence Fees	8,248.29
The Point Astley Ltd	27/05/2021 Grants to External Bodies	1,500.00
The Point Astley Ltd	07/06/2021 Grants to External Bodies	1,951.91
The Point Astley Ltd	14/07/2021 Grants to External Bodies	1,951.91
The Point Astley Ltd	05/08/2021 Grants to External Bodies	941.16
The Point Astley Ltd	07/09/2021 Grants to External Bodies	2,962.66
The Point Astley Ltd	01/10/2021 Grants to External Bodies	1,951.91
The Point Astley Ltd	04/11/2021 Grants to External Bodies	1951.91
The Public affairs Company (GB) Ltd	15/04/2021 Payments to Private Contractors	1,260.00
The Reading Agency Ltd	20/08/2021 Professional Fees	2,554.80
The Regard Partnership Ltd	08/04/2021 Payments to Private Contractors	3,729.60
The Regard Partnership Ltd	12/05/2021 Payments to Private Contractors	3,729.60
The Regard Partnership Ltd	24/06/2021 Payments to Private Contractors	3,729.60
The Regard Partnership Ltd	12/07/2021 Payments to Private Contractors	3,729.60
The Regard Partnership Ltd	12/08/2021 Payments to Private Contractors	3,729.60
The Regard Partnership Ltd	21/09/2021 Payments to Private Contractors	3,729.60
The Regard Partnership Ltd	12/10/2021 Payments to Private Contractors	3,729.60
The Regard Partnership Ltd	26/10/2021 Payments to Private Contractors	3,729.60
The Rowan Learning Trust T/A Hawkley Hall High School	27/04/2021 Internal Education Services	166,528.00
The Rowan Learning Trust T/A Hawkley Hall High School	29/04/2021 Internal Education Services	136,004.00
The Rowan Learning Trust T/A Hawkley Hall High School	29/04/2021 Internal Education Services	62,721.00
The Rowan Learning Trust T/A Hawkley Hall High School	07/06/2021 Internal Education Services	1,346.74
The Rowan Learning Trust T/A Hawkley Hall High School	02/07/2021 Internal Education Services	36,981.00
The Rowan Learning Trust T/A Hawkley Hall High School	14/07/2021 Internal Education Services	3,225.00
The Rowan Learning Trust T/A Hawkley Hall High School	30/07/2021 Internal Education Services	3,753.00
The Rowan Learning Trust T/A Hawkley Hall High School	18/10/2021 Internal Education Services	21,238.00
The Rowan Learning Trust T/A Hawkley Hall High School	10/12/2021 Internal Education Services	8,581.00
The Rowan Learning Trust T/A Hawkley Hall High School	16/12/2021 Internal Education Services	28,591.00
The Rowan Learning Trust T/A Hawkley Hall High School	28/02/2022 Internal Education Services	3,739.00
The Rowan Learning Trust T/A Hawkley Hall High School	17/03/2022 Internal Education Services	19,494.00
	01/06/2021 Grants to External Bodies	500
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies	500 1,000.00
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies	500 1,000.00 500
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities	500 1,000.00 500 5,986.77
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees	500 1,000.00 500 5,986.77 2,175.00
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Therapy Frame Ltd	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees	500 1,000.00 500 5,986.77 2,175.00 1,500.00
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Therapy Frame Ltd The Therapy Frame Ltd	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees	500 1,000.00 500 5,986.77 2,175.00 1,500.00 1,500.00
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees	500 1,000.00 500 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 30/09/2021 Professional Fees	500 1,000.00 500 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 30/09/2021 Professional Fees 30/09/2021 Professional Fees	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 30/09/2021 Professional Fees 09/11/2021 Professional Fees	500 1,000.00 500 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 30/09/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees	500 1,000.00 500 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 825
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 30/09/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees	500 1,000.00 500 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 1,800.00 825 1,500.00
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 30/09/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 11/01/2022 Professional Fees	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,800.00 1,800.00 1,800.00 3,750.00
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 30/09/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 11/01/2022 Professional Fees 11/01/2022 Professional Fees 11/01/2022 Professional Fees	500 1,000.00 500 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 825 1,500.00 3,750.00 975
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 30/09/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 23/02/2022 Professional Fees	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,800.00 1,800.00 1,800.00 3,750.00
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 30/09/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 11/01/2022 Professional Fees 11/01/2022 Professional Fees 11/01/2022 Professional Fees	500 1,000.00 500 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 825 1,500.00 3,750.00 975 3,525.00
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 30/09/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees	500 1,000.00 500 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 3,750.00 3,750.00 975 3,525.00 1,275.00 995
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 30/09/2021 Professional Fees 99/11/2021 Professional Fees 11/01/2022 Professional Fees 11/03/2022 Professional Fees	500 1,000.00 500 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 3,750.00 3,750.00 975 3,525.00 1,275.00
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 30/09/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 11/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 200 1,800.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 30/09/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 19/10/2021 Professional Fees	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 825 1,500.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 12/03/2021 Equipment Furniture & Materials 29/09/2021 Professional Fees	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 3,750.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00 740
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd T	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 30/09/2021 Professional Fees 90/11/2021 Professional Fees 11/01/2021 Professional Fees 11/01/2022 Professional Fees 11/03/2022 Conferences 14/04/2021 Payments to Voluntary Organisations	500 1,000.00 500 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 3,750.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Together Trust The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 09/09/2021 Professional Fees 30/09/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 11/03/2022 Conferences 14/04/2021 Payments to Voluntary Organisations	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98 4,065.34
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Together Trust The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 11/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 11/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 1,800.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98 4,065.34 3,347.40
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Together Trust The Together Trust The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 01/01/2022 Professional Fees 11/01/2022 Professional Fees 11/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2021 Professional Fees 12/03/2021 Professional Fees 12/03/2021 Professional Fees 12/03/2021 Professional Fees 13/05/2021 Professional Fees 13/05/2021 Professional Fees 14/04/2021 Professional Fees	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 825 1,500.00 3,750.00 975 3,525.00 1,275.00 1,275.00 995 4,316.40 1,316.00 740 3,458.49 4,065.34 3,347.40 3,934.20
The Rowan Learning Trust T/A Hawkley Hall High School The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Together Trust The Together Trust The Together Trust The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 30/09/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 23/02/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 19/10/2021 Professional Fees 21/03/2022 Conferences 14/04/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 17/05/2021 Payments to Voluntary Organisations	500 1,000.00 500 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 3,500.00 3,750.00 975 3,525.00 1,275.00 955 4,316.40 1,316.00 740 3,458.98
The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 11/03/2022 Professional Fees 01/03/2022 Professional Fees 05/05/2021 Equipment Furniture & Materials 29/09/2021 Professional Fees 19/10/2021 Professional Fees 11/03/2022 Conferences 14/04/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 21/07/2021 Payments to Voluntary Organisations	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 825 1,500.00 3,750.00 975 3,525.00 1,275.00 1,316.00 740 3,458.98 4,065.34 3,347.40 3,458.98
The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2021 Equipment Furniture & Materials 29/09/2021 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 11/03/2022 Conferences 14/04/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 17/05/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 825 1,500.00 3,750.00 975 3,525.00 1,275.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,447.40 3,458.98
The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Topetper Trust The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 30/09/2021 Professional Fees 30/09/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2021 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 14/04/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98 4,065.34 3,47.40 3,458.98 4,065.34 3,474.0 3,458.98 4,065.34 3,474.0 3,458.98
The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 11/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 30/09/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2021 Professional Fees 11/03/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98
The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2021 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 14/09/2021 Payments to Voluntary Organisations	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 1,800.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98
The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2021 Equipment Furniture & Materials 29/09/2021 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 14/04/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/09/2021 Payments to Voluntary Organisations 14/09/2021 Payments to Voluntary Organisations	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98
The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 11/03/2022 Professional Fees 05/05/2021 Equipment Furniture & Materials 29/09/2021 Professional Fees 19/10/2021 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 17/05/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/09/2021 Payments to Voluntary Organisations 11/09/2021 Payments to Voluntary Organisations 11/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations	500 1,000.00 500 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 3,750.00 975 3,525.00 1,275.00 1,275.00 4,316.40 1,316.00 740 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98
The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 11/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 12/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98
The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 11/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2021 Professional Fees 11/03/2021 Professional Fees 11/03/2021 Professional Fees 11/03/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 11/09/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,447.40 3,458.98 4,065.34 3,474.03 3,458.98 4,065.34 3,347.40 3,934.20 3,458.98 4,065.34
The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 23/02/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 11/03/2022 Conferences 14/04/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,347.40 3,934.20 3,458.98 4,065.34 3,347.40 3,934.20 3,458.98 4,065.34 3,347.40 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20
The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 05/08/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 11/03/2022 Professional Fees 05/05/2021 Equipment Furniture & Materials 29/09/2021 Professional Fees 11/03/2022 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 14/04/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 3,750.00 975 3,525.00 1,275.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98 4,065.34 3,347.40 3,934.20 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34
The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Toldy Britain Group The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 11/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 25/06/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 30/08/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 23/02/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 12/03/2021 Professional Fees 19/10/2021 Professional Fees 19/10/2021 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2021 Payments to Voluntary Organisations 11/04/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/11/2021 Payments to Voluntary Organisations 25/11/2021 Payments to Voluntary Organisations 25/11/2021 Payments to Voluntary Organisations 20/12/2021 Payments to Voluntary Organisations 20/12/2021 Payments to Voluntary Organisations 20/12/2021 Payments to Voluntary Organisations	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,458.98 4,065.34 3,347.40 3,934.20 3,458.98
The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 11/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 09/07/2021 Professional Fees 09/07/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 11/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2021 Professional Fees 11/03/2021 Professional Fees 11/03/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 20/12/2021 Payments to Voluntary Organisations 20/12/202	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,347.40 3,934.20 3,458.98 4,065.34 3,347.40 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20
The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Tidy Britain Group The Tidy Britain Group The Tidy Britain Group The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 01/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 05/08/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 01/01/2022 Professional Fees 11/01/2022 Professional Fees 11/01/2022 Professional Fees 11/01/2022 Professional Fees 11/01/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 19/10/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 25/11/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 20/12/2021 Payments to Voluntary Organisations 20/12/2021 Payments to Voluntary Organisations 20/12/2021 Payments	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 1,800.00 1,500.00 1,500.00 1,500.00 1,500.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98 4,065.34 3,347.40 3,934.20 3,458.98 4,065.34 3,458.98 4,065.34 3,347.40 3,934.20 3,458.98 4,065.34 3,347.40 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20
The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Rowans & Lindale Friends Association The Sovereign Trust The Therapy Frame Ltd The Together Trust	01/06/2021 Grants to External Bodies 10/08/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 11/07/2021 Payments to Other Local Authorities 12/04/2021 Professional Fees 08/07/2021 Professional Fees 08/07/2021 Professional Fees 09/07/2021 Professional Fees 09/07/2021 Professional Fees 09/11/2021 Professional Fees 09/11/2021 Professional Fees 11/01/2022 Professional Fees 11/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 01/03/2022 Professional Fees 11/03/2022 Professional Fees 11/03/2021 Professional Fees 11/03/2021 Professional Fees 11/03/2021 Payments to Voluntary Organisations 14/04/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 13/05/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 16/06/2021 Payments to Voluntary Organisations 11/08/2021 Payments to Voluntary Organisations 25/10/2021 Payments to Voluntary Organisations 20/12/2021 Payments to Voluntary Organisations 20/12/202	500 1,000.00 5,986.77 2,175.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,800.00 3,750.00 975 3,525.00 1,275.00 995 4,316.40 1,316.00 740 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,347.40 3,458.98 4,065.34 3,347.40 3,934.20 3,458.98 4,065.34 3,347.40 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20 3,934.20

The Turnpike (Leigh) CIC		
	21/05/2021 Payments to Voluntary Organisations	10,000.00
The Turnpike (Leigh) CIC	28/06/2021 Hired & Contracted Services	550
The Turnpike (Leigh) CIC	19/10/2021 Payments to Voluntary Organisations	42,500.00
The Turnpike (Leigh) CIC	09/11/2021 Payments to Voluntary Organisations	20000
The Turnpike (Leigh) CIC The LIK Association for Music Education, Music Mark	11/03/2022 Payments to Voluntary Organisations	15,000.00 1,080.00
The UK Association for Music Education -Music Mark The UK Association for Music Education -Music Mark	07/10/2021 Education, Training, Exam Fees 28/03/2022 Equipment Furniture & Materials	1,080.00
The University of Manchester	01/04/2021 Equipment Furniture & Materials	750
The University of Manchester	12/08/2021 Conferences	2,850.00
The University of Manchester	08/12/2021 Professional Fees	3,800.00
The University of Manchester	08/12/2021 Professional Fees	3,800.00
The University of Manchester	08/12/2021 Professional Fees	3,800.00
The University of Manchester	08/12/2021 Professional Fees	3,800.00
The University of Manchester	08/12/2021 Professional Fees	3,800.00
The University of Manchester	02/03/2022 Professional Fees	3,800.00
The University of Manchester	14/03/2022 Equipment Furniture & Materials	3,800.00
The University of Manchester	14/03/2022 Equipment Furniture & Materials	3,800.00
The University of Nottingham	08/09/2021 Professional Fees	8,475.00
The University Sheffield	28/05/2021 Professional Fees	7,062.50
The Village Nursery	20/04/2021 Nursery Grant Payments	65,750.88
The Village Nursery	10/06/2021 Nursery Grant Payments	17,245.02
The Village Nursery	17/06/2021 Nursery Grant Payments	1,742.40
The Village Nursery	30/11/2021 Nursery Grant Payments	38575.2
The Village Nursery	18/01/2022 Nursery Grant Payments	24,094.80
The Village Nursery	07/03/2022 Nursery Grant Payments 04/10/2021 Payments to Voluntary Organisations	13,109.50
The Voice (Golborne & Lowton West Voice)	, ,	500 750
The Voice (Golborne & Lowton West Voice) The Voice (Golborne & Lowton West Voice)	18/10/2021 Grants to External Bodies 10/11/2021 Payments to Voluntary Organisations	2000
The Voice (Golborne & Lowton West Voice)	21/03/2022 Grants to External Bodies	2,000.00
The Wendy House Nursery Ltd	20/04/2021 Nursery Grant Payments	40,901.64
The Wendy House Nursery Ltd	01/06/2021 Nursery Grant Payments	598.95
The Wendy House Nursery Ltd	10/06/2021 Nursery Grant Payments	13,123.11
The Wendy House Nursery Ltd	22/07/2021 Nursery Grant Payments	745.2
The Wendy House Nursery Ltd	29/07/2021 Nursery Grant Payments	836.55
The Wendy House Nursery Ltd	06/09/2021 Nursery Grant Payments	26,767.44
The Wendy House Nursery Ltd	02/11/2021 Nursery Grant Payments	10425.66
The Wendy House Nursery Ltd	18/01/2022 Nursery Grant Payments	24,310.44
The Wendy House Nursery Ltd	01/03/2022 Nursery Grant Payments	6,760.71
The Westleigh School - The Shaw Education Trust	27/04/2021 Internal Education Services	86,891.00
The Westleigh School - The Shaw Education Trust	27/04/2021 Internal Education Services	89,947.00
The Westleigh School - The Shaw Education Trust	10/05/2021 Internal Education Services	10,235.00
The Westleigh School - The Shaw Education Trust	24/05/2021 Internal Education Services	7,793.00
The Westleigh School - The Shaw Education Trust	18/10/2021 Internal Education Services	10,523.00
The Westleigh School - The Shaw Education Trust	25/11/2021 Internal Education Services	3695
The Westleigh School - The Shaw Education Trust	17/01/2022 Internal Education Services	2,463.00
The Westleigh School - The Shaw Education Trust	28/02/2022 Internal Education Services	612
The Wigan Beer Company	14/07/2021 Grants to External Bodies	2,250.00
The Wigan Beer Company	07/09/2021 Grants to External Bodies	2,373.94
The Wigan Beer Company	14/09/2021 Grants to External Bodies	1,657.55
The Wigan Beer Company	23/09/2021 Grants to External Bodies 01/10/2021 Grants to External Bodies	716.39 2,373.94
The Wigge Poor Company		
The Wigan Beer Company The Wigan Beer Company		
The Wigan Beer Company	09/11/2021 Grants to External Bodies	2373.94
The Wigan Beer Company The Wigan Beer Company	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies	2373.94 2,373.94
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies	2373.94 2,373.94 2,373.94
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations	2373.94 2,373.94 2,373.94 12,558.50
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies	2373.94 2,373.94 2,373.94
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wildlife Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations	2373.94 2,373.94 2,373.94 12,558.50 12,558.50
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wildlife Trust The Wildlife Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wildlife Trust The Wildlife Trust The Wildlife Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grants to External Bodies 01/03/2022 Grounds Maintenance	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grants to External Bodies 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance	2373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 10/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 GF Capital Expenditure 14/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wings CE Trust The Wings CE Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 10/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 GF Capital Expenditure 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wings CE Trust The Wings CE Trust The Wings CE Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2021 Internal Education Services 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2021 Internal Education Services 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services 14/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 20/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 GF Capital Expenditure 14/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 10/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/04/2021 Internal Education Services 14/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00
The Wigan Beer Company The Wigan Beer Company The Wigal Beer Company The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/04/2021 Internal Education Services 14/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2021 Internal Education Services 14/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00
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The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2021 Internal Education Services 14/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 10/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 28/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 10/01/2022 Grants to External Bodies 20/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 GFounds Maintenance 11/03/2022 GFounds Maintenance 11/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 28/04/2021 Internal Education Services 28/04/2021 Internal Education Services 30/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00 1,226.00
The Wigan Beer Company The Wigan Beer Company The Widlife Trust The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 28/04/2021 Internal Education Services 30/04/2021 Internal Education Services 30/04/2021 Internal Education Services 30/04/2021 Internal Education Services 30/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00 1,226.00 9,200.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 28/04/2021 Internal Education Services 30/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00 1,226.00 9,200.00 10,280.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 10/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 28/04/2021 Internal Education Services 30/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00 1,226.00 9,200.00 10,280.00 31,795.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 10/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 28/04/2021 Internal Education Services 30/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00 1,26.00 9,200.00 10,280.00 31,795.00 2,370.00
The Wigan Beer Company The Wigan Beer Company The Widlife Trust The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 20/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 GF Capital Expenditure 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 28/04/2021 Internal Education Services 30/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00 1,226.00 9,200.00 10,280.00 31,795.00 2,370.00 4,442.00
The Wigan Beer Company The Wigan Beer Company The Widlife Trust The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 10/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 28/04/2021 Internal Education Services 30/04/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 7995 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00 1,226.00 9,200.00 10,280.00 31,795.00 2,370.00 4,442.00 10,532.48 30,275.00 1,482.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 10/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 28/04/2021 Internal Education Services 30/04/2021 Internal Education Services 24/05/2021 Internal Education Services 18/06/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00 1,226.00 9,200.00 10,280.00 31,795.00 2,370.00 4,442.00 10,532.48 30,275.00 1,482.00 1,482.00 1,482.00 1,482.00
The Wigan Beer Company The Wigan Beer Company The Widlife Trust The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 01/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 30/04/2021 Internal Education Services 24/05/2021 Internal Education Services 24/05/2021 Internal Education Services 18/06/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00 1,226.00 9,200.00 10,280.00 31,795.00 2,370.00 4,442.00 10,532.48 30,275.00 1,482.00 1,667.25 4,152.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 20/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 30/04/2021 Internal Education Services 18/05/2021 Internal Education Services 18/06/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 833.33 850 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00 1,226.00 9,200.00 10,280.00 31,795.00 2,370.00 4,442.00 10,532.48 30,275.00 1,482.00 1,667.25 4,152.00 1,203.00
The Wigan Beer Company The Wigan Beer Company The Widlife Trust The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 10/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 28/04/2021 Internal Education Services 30/04/2021 Internal Education Services 24/05/2021 Internal Education Services 18/06/2021 Internal Education Services 18/06/2021 Internal Education Services 18/06/2021 Internal Education Services 18/06/2021 Internal Education Services 26/07/2021 Internal Education Services 26/07/2021 Internal Education Services 26/07/2021 Internal Education Services 26/07/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 16,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00 1,226.00 9,200.00 10,280.00 31,795.00 2,370.00 4,442.00 10,532.48 30,275.00 1,482.00 1,667.25 4,152.00 1,203.00 1,447.00
The Wigan Beer Company The Wigan Beer Company The Wildife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 10/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 27/04/2021 Internal Education Services 28/04/2021 Internal Education Services 28/04/2021 Internal Education Services 30/04/2021 Internal Education Services 24/05/2021 Internal Education Services 18/06/2021 Internal Education Services 26/07/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00 1,26.00 9,200.00 10,280.00 31,795.00 2,370.00 4,442.00 10,532.48 30,275.00 1,482.00 1,667.25 4,152.00 1,203.00 1,447.00 1,544.00
The Wigan Beer Company The Wigan Beer Company The Wildife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 10/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 28/04/2021 Internal Education Services 30/04/2021 Internal Education Services 18/06/2021 Internal Education	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00 1,226.00 9,200.00 10,280.00 31,795.00 2,370.00 4,442.00 10,532.48 30,275.00 1,482.00 1,667.25 4,152.00 1,203.00 1,447.00 1,544.00 1,544.00 1,544.00 1,544.00 1,544.00 1,544.00 1,544.00 1,544.00
The Wigan Beer Company The Wigan Beer Company The Wigan Beer Company The Wildlife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 20/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 20/07/2021 Professional Fees 22/12/2021 Professional Fees 22/12/2021 Payments to Voluntary Organisations 01/03/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grants to External Bodies 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/04/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 28/04/2021 Internal Education Services 30/04/2021 Internal Education Services 24/05/2021 Internal Education Services 24/05/2021 Internal Education Services 18/06/2021 Internal Education Services 26/07/2021 Internal Education Services	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00 1,226.00 9,200.00 10,280.00 31,795.00 2,370.00 4,442.00 10,532.48 30,275.00 1,487.00 1,667.25 4,152.00 1,203.00 1,447.00 1,544.00 7,107.00 12,917.00
The Wigan Beer Company The Wigan Beer Company The Wildife Trust The Wings CE Trust	09/11/2021 Grants to External Bodies 06/12/2021 Grants to External Bodies 10/01/2022 Grants to External Bodies 10/07/2021 Payments to Voluntary Organisations 20/07/2021 Payments to Voluntary Organisations 01/09/2021 Professional Fees 22/12/2021 Professional Fees 14/01/2022 Payments to Voluntary Organisations 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 01/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2022 Grounds Maintenance 11/03/2021 Internal Education Services 14/04/2021 Internal Education Services 27/04/2021 Internal Education Services 28/04/2021 Internal Education Services 30/04/2021 Internal Education Services 18/06/2021 Internal Education	2373.94 2,373.94 2,373.94 12,558.50 12,558.50 12,558.50 5,000.00 23,972.00 29,560.00 24,000.00 795 962 4,736.00 8,712.00 9,583.00 10,824.00 16,642.00 15,792.00 16,864.00 39,833.00 1,143.00 1,226.00 9,200.00 10,280.00 31,795.00 2,370.00 4,442.00 10,532.48 30,275.00 1,482.00 1,667.25 4,152.00 1,203.00 1,447.00 1,544.00 1,544.00 1,544.00 1,544.00 1,544.00 1,544.00 1,544.00 1,544.00

The Wings CE Trust	29/07/2021 Internal Education Services	579
The Wings CE Trust	29/07/2021 Internal Education Services	585
The Wings CE Trust	29/07/2021 Internal Education Services	695
The Wings CE Trust	29/07/2021 Internal Education Services	940
The Wings CE Trust	29/07/2021 Internal Education Services	1,302.00
The Wings CE Trust	29/07/2021 Internal Education Services	8,360.00
The Wings CE Trust	29/07/2021 Internal Education Services	11,497.00
The Wings CE Trust	29/07/2021 Internal Education Services	20,183.00
The Wings CE Trust	29/07/2021 Internal Education Services	30,193.00
The Wings CE Trust	02/08/2021 Internal Education Services	7,182.99
The Wings CE Trust	20/08/2021 Internal Education Services	2,463.00
The Wings CE Trust	16/09/2021 Internal Education Services	2,508.00
The Wings CE Trust	16/09/2021 Internal Education Services	3,690.00
The Wings CE Trust	27/09/2021 Internal Education Services	4,697.97
The Wings CE Trust	27/09/2021 Nursery Grant Payments	2,375.00
The Wings CE Trust	30/09/2021 Grants to External Bodies	750
The Wings CE Trust	26/10/2021 Grants to External Bodies	941.16
The Wings CE Trust	27/10/2021 Nursery Grant Payments	1,425.00
The Wings CE Trust	25/11/2021 Internal Education Services	5497
The Wings CE Trust	25/11/2021 Internal Education Services	12901
The Wings CE Trust	25/11/2021 Internal Education Services	3834.09
The Wings CE Trust	01/12/2021 Internal Education Services	5,242.00
The Wings CE Trust	06/12/2021 Grants to External Bodies	941.16
The Wings CE Trust	10/12/2021 Internal Education Services	1,276.00
The Wings CE Trust	10/01/2022 Grants to External Bodies	941.16
The Wings CE Trust	17/01/2022 Internal Education Services	1,433.00
The Wings CE Trust	17/01/2022 Internal Education Services 17/01/2022 Internal Education Services	1,453.00
The Wings CE Trust The Wings CE Trust	17/01/2022 Internal Education Services 17/01/2022 Internal Education Services	970
<u> </u>		5,912.00
The Wings CE Trust	17/01/2022 Internal Education Services	•
The Wings CE Trust	17/01/2022 Internal Education Services	8,346.00
The Wings CE Trust	17/01/2022 Internal Education Services	9,005.00
The Wings CE Trust	17/01/2022 Internal Education Services	15,308.00
The Wings CE Trust	17/01/2022 Internal Education Services	22,083.00
The Wings CE Trust	17/01/2022 Internal Education Services	24,343.00
The Wings CE Trust	19/01/2022 Internal Education Services	1,739.00
The Wings CE Trust	19/01/2022 Internal Education Services	6,754.00
The Wings CE Trust	19/01/2022 Internal Education Services	14,780.00
The Wings CE Trust	20/01/2022 Internal Education Services	2,378.49
The Wings CE Trust	27/01/2022 Grants to External Bodies	941.16
The Wings CE Trust	27/01/2022 Internal Education Services	9,786.00
The Wings CE Trust	27/01/2022 Internal Education Services	28,668.00
The Wings CE Trust	27/01/2022 Internal Education Services	29,301.00
The Wings CE Trust	28/02/2022 Internal Education Services	3,171.00
The Wings CE Trust	28/02/2022 Internal Education Services	9,009.00
The Wings CE Trust	01/03/2022 Internal Education Services	1,022.60
The Wings CE Trust	28/03/2022 Internal Education Services	1,496.54
Theos Timber T/A T Noyek & Son	13/04/2021 Agresso Warehouse Control Account	611.1
Theos Timber T/A T Noyek & Son	17/05/2021 Agresso Warehouse Control Account	732
Theos Timber T/A T Noyek & Son	17/05/2021 Agresso Warehouse Control Account	732
Theos Timber T/A T Noyek & Son	17/05/2021 Agresso Warehouse Control Account	732
Theos Timber T/A T Noyek & Son	30/06/2021 Agresso Warehouse Control Account	921
Theos Timber T/A T Novek & Son	30/06/2021 Agresso Warehouse Control Account	921
	30/06/2021 Agresso Warehouse Control Account	921
Theos Timber T/A T Novek & Son	, , ,	742.5
Theos Timber T/A T Novek & Son	08/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account	
Theos Timber T/A T Novek & Son	, , ,	937.5
Theos Timber T/A T Noyek & Son	27/07/2021 Agresso Warehouse Control Account	801.6
Theos Timber T/A T Noyek & Son	16/09/2021 Agresso Warehouse Control Account	849
Theos Timber T/A T Noyek & Son	22/09/2021 Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	27/10/2021 Agresso Warehouse Control Account	592.5
Theos Timber T/A T Noyek & Son	27/10/2021 Agresso Warehouse Control Account	849
Theos Timber T/A T Noyek & Son	27/10/2021 Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	27/10/2021 Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	20/12/2021 Agresso Warehouse Control Account	997.5
Theos Timber T/A T Noyek & Son	21/12/2021 Agresso Warehouse Control Account	711
Theos Timber T/A T Noyek & Son	25/01/2022 Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	25/01/2022 Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	03/03/2022 Agresso Warehouse Control Account	849
Theos Timber T/A T Noyek & Son	03/03/2022 Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	03/03/2022 Agresso Warehouse Control Account	1,260.00
Theos Timber T/A T Noyek & Son	22/03/2022 Agresso Warehouse Control Account	592.5
Therapeutic Fostering Ltd	08/09/2021 Payments to Voluntary Organisations	6,642.68
Therapeutic Fostering Ltd	05/10/2021 Payments to Voluntary Organisations	6,428.40
Therapeutic Fostering Ltd	20/12/2021 Payments to Voluntary Organisations	6,428.40
Therapeutic Fostering Ltd	20/12/2021 Payments to Voluntary Organisations	6,642.68
Therapeutic Fostering Ltd	24/01/2022 Payments to Voluntary Organisations	6,642.68
Therapeutic Fostering Ltd	10/03/2022 Payments to Voluntary Organisations	6,642.68
Theraposture Ltd	01/06/2021 GF Capital Expenditure	3,050.00
Theraposture Ltd	23/11/2021 GF Capital Expenditure	5522
Thermocill Ltd	18/02/2022 HRA Day to Day Responsive Repairs	48,800.00
Thermocill Ltd	18/02/2022 HRA Day to Day Responsive Repairs	61,000.00
Thermocill Ltd	04/03/2022 HRA Day to Day Responsive Repairs	12,200.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/04/2021 Payments to Private Contractors	1,291.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	21/04/2021 Payments to Private Contractors	574.29
THG No 1 Limited T/A Mercure Wigan Oak Hotel	21/04/2021 Payments to Private Contractors 21/04/2021 Payments to Private Contractors	1,786.67
THG No 1 Limited T/A Mercure Wigan Oak Hotel	22/04/2021 Payments to Private Contractors	510.95
THG No 1 Limited T/A Mercure Wigan Oak Hotel	22/04/2021 Payments to Private Contractors 22/04/2021 Payments to Private Contractors	528.57
THG No 1 Limited 1/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel	22/04/2021 Payments to Private Contractors 22/04/2021 Payments to Private Contractors	598.57
THG No 1 Limited T/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel	22/04/2021 Payments to Private Contractors	638.1 701.9
THG No 1 Limited T/A Mercure Wigan Oak Hotel	22/04/2021 Payments to Private Contractors	
THG No 1 Limited T/A Mercure Wigan Oak Hotel	22/04/2021 Payments to Private Contractors	701.9
THG No 1 Limited T/A Mercure Wigan Oak Hotel	22/04/2021 Payments to Private Contractors	1,406.50

THG No 1 Limited T/A Mercure Wigan Oak Hotel	22/04/2021 Payments to Private Contractors	1,455.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	22/04/2021 Payments to Private Contractors	528.57
THG No 1 Limited T/A Mercure Wigan Oak Hotel	22/04/2021 Payments to Private Contractors	911.43
THG No 1 Limited T/A Mercure Wigan Oak Hotel	22/04/2021 Payments to Private Contractors	1,179.52
THG No 1 Limited T/A Mercure Wigan Oak Hotel	22/04/2021 Payments to Private Contractors	1,455.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	510.48
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	574.29
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	638.1
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	638.1
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	701.9
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	701.9
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	765.71
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	765.71
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	893.33
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	957.14
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THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	1,148.57
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	1,212.38
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	1,276.19
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	1,276.19
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	1,491.43
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	1,659.05
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	1,914.29
THG No 1 Limited T/A Mercure Wigan Oak Hotel	26/04/2021 Payments to Private Contractors	1,978.10
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	510.48
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	546.19
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	546.19
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	546.19
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	574.29
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	717.84
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	730.95
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	824.5
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	1,005.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	1,020.95
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	1,020.95
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	1,192.86
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	1,309.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	1,340.02
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	1,403.81
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	1,503.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	1,503.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	1,503.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	1,608.57
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	1,654.76
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	1,786.67
THG No 1 Limited T/A Mercure Wigan Oak Hotel	27/04/2021 Payments to Private Contractors	1,913.14
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	546.19
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	727.5
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	893.33
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,235.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,525.12
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	510.48
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	546.19
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	546.19
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	546.19
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	546.19
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	546.19
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	546.19
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	679
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	765.7
THG No 1 Limited T/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	824.5
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THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	961.9
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,020.95
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,020.95
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,052.86
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,067.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,192.86
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,235.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,276.19
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,331.43
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,401.74
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,403.81
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,503.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,503.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,503.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,503.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,503.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,608.57
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,774.60
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,821.90
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,913.14
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,913.14
THG No 1 Limited T/A Mercure Wigan Oak Hotel	28/04/2021 Payments to Private Contractors	1,913.14
THG No 1 Limited T/A Mercure Wigan Oak Hotel	29/04/2021 Payments to Private Contractors	711.56
THG No 1 Limited T/A Mercure Wigan Oak Hotel	29/04/2021 Payments to Private Contractors	802.3
THG No 1 Limited T/A Mercure Wigan Oak Hotel	29/04/2021 Payments to Private Contractors	1,387.62
THG No 1 Limited T/A Mercure Wigan Oak Hotel	29/04/2021 Payments to Private Contractors	1,387.62
THG No 1 Limited T/A Mercure Wigan Oak Hotel	29/04/2021 Payments to Private Contractors	1,700.95
THG No 1 Limited 1/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel	30/04/2021 Payments to Private Contractors	1,700.95 546.19
THG No 1 Limited 1/A Mercure Wigan Oak Hotel THG No 1 Limited T/A Mercure Wigan Oak Hotel	30/04/2021 Payments to Private Contractors 30/04/2021 Payments to Private Contractors	546.19
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THG No 1 Limited T/A Mercure Wigan Oak Hotel	30/04/2021 Payments to Private Contractors	957.14
THG No 1 Limited T/A Mercure Wigan Oak Hotel	30/04/2021 Payments to Private Contractors	1,503.50

THG No 1 Limited T/A Mercure Wigan Oak Hotel	30/04/2021 Payments to Private Contractors	1,503.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	05/05/2021 Payments to Private Contractors	813.56
THG No 1 Limited T/A Mercure Wigan Oak Hotel	07/05/2021 Payments to Private Contractors	1,020.95
THG No 1 Limited T/A Mercure Wigan Oak Hotel	18/05/2021 Payments to Private Contractors	1,496.90
THG No 1 Limited T/A Mercure Wigan Oak Hotel	18/05/2021 Payments to Private Contractors	6,862.80
THG No 1 Limited T/A Mercure Wigan Oak Hotel	18/05/2021 Payments to Private Contractors	7,717.72
THG No 1 Limited T/A Mercure Wigan Oak Hotel	18/05/2021 Payments to Private Contractors	9,313.90
THG No 1 Limited T/A Mercure Wigan Oak Hotel	18/05/2021 Payments to Private Contractors	38,798.64
THG No 1 Limited T/A Mercure Wigan Oak Hotel	18/05/2021 Payments to Private Contractors	44,389.32
THG No 1 Limited T/A Mercure Wigan Oak Hotel	16/06/2021 Payments to Private Contractors	1,362.55
THG No 1 Limited T/A Mercure Wigan Oak Hotel	16/06/2021 Payments to Private Contractors	7,275.94
THG No 1 Limited T/A Mercure Wigan Oak Hotel	16/06/2021 Payments to Private Contractors	8,218.95
THG No 1 Limited T/A Mercure Wigan Oak Hotel	16/06/2021 Payments to Private Contractors	10,721.90
	•	39,985.26
THG No 1 Limited T/A Mercure Wigan Oak Hotel	16/06/2021 Payments to Private Contractors	,
THG No 1 Limited T/A Mercure Wigan Oak Hotel	16/06/2021 Payments to Private Contractors	48,853.72
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/08/2021 Payments to Private Contractors	1,325.05
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/08/2021 Payments to Private Contractors	7,689.70
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/08/2021 Payments to Private Contractors	8,392.94
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/08/2021 Payments to Private Contractors	8,675.65
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/08/2021 Payments to Private Contractors	38,744.36
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/08/2021 Payments to Private Contractors	44,735.22
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/09/2021 Payments to Private Contractors	849.65
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/09/2021 Payments to Private Contractors	5,814.42
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/09/2021 Payments to Private Contractors	8,415.95
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/09/2021 Payments to Private Contractors	10,306.15
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/09/2021 Payments to Private Contractors	39,614.86
THG No 1 Limited T/A Mercure Wigan Oak Hotel	03/09/2021 Payments to Private Contractors	45,439.63
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/09/2021 Payments to Private Contractors	853.72
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/09/2021 Payments to Private Contractors	8,721.35
	15/09/2021 Payments to Private Contractors	
THG No 1 Limited T/A Mercure Wigan Oak Hotel	····	11,899.05 40,454.38
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/09/2021 Payments to Private Contractors	•
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/09/2021 Payments to Private Contractors	49,359.14
THG No 1 Limited T/A Mercure Wigan Oak Hotel	20/10/2021 Payments to Private Contractors	7,694.10
THG No 1 Limited T/A Mercure Wigan Oak Hotel	20/10/2021 Payments to Private Contractors	10,943.05
THG No 1 Limited T/A Mercure Wigan Oak Hotel	20/10/2021 Payments to Private Contractors	39,208.09
THG No 1 Limited T/A Mercure Wigan Oak Hotel	20/10/2021 Payments to Private Contractors	42,725.34
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/12/2021 Payments to Private Contractors	824.4
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/12/2021 Payments to Private Contractors	20,370.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/12/2021 Payments to Private Contractors	22,235.05
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/12/2021 Payments to Private Contractors	27,548.00
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/12/2021 Payments to Private Contractors	30,898.94
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/02/2022 Payments to Private Contractors	10,546.26
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/02/2022 Payments to Private Contractors	14,676.25
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/02/2022 Payments to Private Contractors	15,116.45
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/02/2022 Payments to Private Contractors	19,124.30
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/02/2022 Payments to Private Contractors	19,707.50
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/02/2022 Payments to Private Contractors	20,709.10
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/02/2022 Payments to Private Contractors	23,520.25
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/02/2022 Payments to Private Contractors	27,032.84
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/02/2022 Payments to Private Contractors	29,327.69
THG No 1 Limited T/A Mercure Wigan Oak Hotel	15/02/2022 Payments to Private Contractors	30,564.09
Things That Go On Things Ltd	09/09/2021 Professional Fees	10,000.00
Things That Go On Things Ltd	15/11/2021 Hired & Contracted Services	7600
Things That Go On Things Ltd	15/11/2021 Hired & Contracted Services	9000
Things That Go On Things Ltd	28/01/2022 Equipment Furniture & Materials	5,000.00
Things That Go On Things Ltd	24/02/2022 Professional Fees	2,028.25
Things That Go On Things Etd	24/02/2022 Professional Fees	4,455.42
Think Ahead Community Stroke Group	25/05/2021 Payments to Voluntary Organisations	45,000.00
	13/05/2021 Professional Fees	1,000.00
Think Design Manchester Ltd	• •	
Think Design Manchester Ltd	13/09/2021 Professional Fees	500
Think Design Manchester Ltd	07/10/2021 Professional Fees	8,325.00
Think Design Manchester Ltd	22/11/2021 Professional Fees	5675
Think Design Manchester Ltd	22/11/2021 Professional Fees	5000
Think Design Manchester Ltd	25/03/2022 Professional Fees	2,500.00
Thomas Pruen T/A Raptors World	19/07/2021 Professional Fees	1,050.00
Thomasson Memorial School	01/07/2021 Payments to Other Local Authorities	16,399.52
Thomasson Memorial School	06/12/2021 Payments to Other Local Authorities	19,236.07
Thomasson Memorial School	08/03/2022 Payments to Other Local Authorities	13,643.67
Thompsons Solicitors	22/06/2021 Insurance Work and Claims	15,000.00
Thompsons Solicitors	20/08/2021 Insurance Work and Claims	12,000.00
Thompsons Solicitors	07/10/2021 Insurance Work and Claims	5,500.00
Thompsons Solicitors	02/11/2021 Insurance Work and Claims	2440.43
Thompson's Solicitors	27/05/2021 Insurance Work and Claims	14,500.00
Thompson's Solicitors	06/07/2021 Insurance Work and Claims	56,169.12
·		
Thompson's Solicitors	07/07/2021 Insurance Work and Claims	68,678.88
Thompson's Solicitors	02/11/2021 Insurance Work and Claims	2678.25
Thomson Associates	17/12/2021 HRA Capital Expenditure	800
Thomson FM Ltd	21/07/2021 Equipment Furniture & Materials	3,806.25
Thomson FM Ltd	10/09/2021 Hired & Contracted Services	4,325.00
Thomson FM Ltd	28/10/2021 Hired & Contracted Services	837.5
Thomson FM Ltd	28/10/2021 Professional Fees	981.25
Thorburn Residents	22/11/2021 Grants to External Bodies	500
Three Circles Fostering Ltd	25/10/2021 Payments to Voluntary Organisations	772.97
Three Circles Fostering Ltd	25/10/2021 Payments to Voluntary Organisations	1,911.65
Three Circles Fostering Ltd	25/10/2021 Payments to Voluntary Organisations	3,091.89
Three Circles Fostering Ltd	12/11/2021 Payments to Voluntary Organisations	798.74
Three Circles Fostering Ltd	12/11/2021 Payments to Voluntary Organisations 12/11/2021 Payments to Voluntary Organisations	3194.95
	· · · · · · · · · · · · · · · · · · ·	
Three Circles Fostering Ltd	20/12/2021 Payments to Voluntary Organisations	772.97
Three Circles Fostering Ltd	20/12/2021 Payments to Voluntary Organisations	3,091.89
Three Circles Fostering Ltd	24/01/2022 Payments to Voluntary Organisations	798.74
Three Circles Fostering Ltd	24/01/2022 Payments to Voluntary Organisations	3,194.95

Thron	Towars	00/04/2021	Private Education Convices	94,893.75
Three Three			Private Education Services Private Education Services	94,893.75
Three 7			Home To School	4,194.50
Three			Private Education Services	52,755.00
Three T	Towers	08/06/2021	Private Education Services	94,893.75
Three T	Towers	07/07/2021	Private Education Services	94,893.75
Three			Internal Education Services	1,668.00
Three 1			Private Education Services	94,893.75
Three T		20/08/2021		5,202.00
Three Three			Home To School	7,485.80
Three Three		01/11/2021	Private Education Services	108,962.00 5340
Three Three			Private Education Services	73858
Three 1			Private Education Services	108962
Three 1			Private Education Services	108962
Three T			Home To School	3420.3
Three 1	Towers	15/11/2021	Home To School	9232.6
Three	Towers	10/12/2021	Private Education Services	108,962.00
Three	Towers	03/01/2022	Private Education Services	108,962.00
Three 7			Private Education Services	108,962.00
Three 1			Private Education Services	108,962.00
Three 1			Home To School	1,775.10
Three Three			Home To School	3,686.40
Three			Home To School Home To School	3,689.20 3,992.20
	(Hindley) CIC		Private Day Care	780
	(Hindley) CIC		Private Day Care	1,300.00
	(Hindley) CIC		Private Day Care	1,900.00
Thrive	(Hindley) CIC		Private Day Care	2,600.00
Thrive	(Hindley) CIC	29/04/2021	Private Day Care	30,064.60
Thrive	(Hindley) CIC	15/06/2021	Private Day Care	11,594.00
Thrive	(Hindley) CIC		Private Day Care	780
	(Hindley) CIC		Private Day Care	1,300.00
	(Hindley) CIC		Private Day Care	1,900.00
	(Hindley) CIC		Private Day Care	2,600.00
	(Hindley) CIC (Hindley) CIC		Private Day Care Payments to Private Contractors	30,064.60 780
	(Hindley) CIC		Private Day Care	1,300.00
	(Hindley) CIC		Private Day Care	1,900.00
	(Hindley) CIC		Private Day Care	2,600.00
	(Hindley) CIC		Private Day Care	30,064.60
Thrive	(Hindley) CIC		Private Day Care	780
Thrive	(Hindley) CIC	02/09/2021	Private Day Care	1,300.00
Thrive	(Hindley) CIC	02/09/2021	Private Day Care	1,900.00
	(Hindley) CIC		Private Day Care	2,600.00
	(Hindley) CIC		Private Day Care	30,714.60
	(Hindley) CIC		Private Day Care	6,956.00
	(Hindley) CIC		Private Day Care	780
	(Hindley) CIC (Hindley) CIC		Private Day Care Private Day Care	1,300.00 1,900.00
	(Hindley) CIC		Private Day Care	2,600.00
	(Hindley) CIC		Private Day Care	29,479.60
	(Hindley) CIC		Private Day Care	780
	(Hindley) CIC		Private Day Care	1,300.00
Thrive	(Hindley) CIC	28/09/2021	Private Day Care	2,600.00
Thrive	(Hindley) CIC	28/09/2021	Private Day Care	2,970.00
	(Hindley) CIC		Private Day Care	33,070.00
	(Hindley) CIC		Private Day Care	520
	(Hindley) CIC		Private Day Care	780
	(Hindley) CIC		Private Day Care	2,600.00 2,970.00
	(Hindley) CIC (Hindley) CIC		Private Day Care Private Day Care	33,329.56
	(Hindley) CIC		Private Day Care	520
	(Hindley) CIC		Private Day Care	780
	(Hindley) CIC		Private Day Care	2600
	(Hindley) CIC		Private Day Care	2970
	(Hindley) CIC		Private Day Care	32374.56
Thrive	(Hindley) CIC		Private Day Care	780
	(Hindley) CIC		Private Day Care	1300
	(Hindley) CIC		Private Day Care	2600
	(Hindley) CIC		Private Day Care	2970
	(Hindley) CIC		Private Day Care	33319.56
	(Hindley) CIC (Hindley) CIC		Hired & Contracted Services Private Day Care	2,000.00 41,374.56
	(Hindley) CIC		Private Day Care	780
	(Hindley) CIC		Private Day Care	2,600.00
	(Hindley) CIC		Private Day Care	2,600.00
	(Hindley) CIC		Private Day Care	2,970.00
	(Hindley) CIC		Private Day Care	31,639.56
	(Hindley) CIC		Private Day Care	780
Thrive	(Hindley) CIC	25/03/2022	Private Day Care	2,600.00
	(Hindley) CIC		Private Day Care	2,600.00
	(Hindley) CIC		Private Day Care	2,970.00
	(Hindley) CIC		Private Day Care	31,244.56
	(Hindley) CIC		Grants to External Bodies	750
	(Hindley) CIC		Private Day Care	780
	(Hindley) CIC (Hindley) CIC		Private Day Care Private Day Care	2,600.00 2,600.00
	(Hindley) CIC		Private Day Care	2,970.00
	(Hindley) CIC		Private Day Care	31,885.56
	(Hindley) CIC		Grants to External Bodies	750

Thyssenkrupp Elevato			, , , , , , , , , , , , , , , , , , ,	1,069.00
, ,,	- A Divison of Thyssenkrupp Access Li			1,545.00
	- A Divison of Thyssenkrupp Access Li			4,671.00
	- A Divison of Thyssenkrupp Access Li			1,490.00
	- A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li			3,420.00 4,976.00
	- A Divison of Thyssenkrupp Access Li			1,197.00
	- A Divison of Thyssenkrupp Access Li			1,320.00
	- A Divison of Thyssenkrupp Access Li			1,360.00
ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li	mited 05/05/2021	. HRA Capital Expenditure	1,375.00
ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li	mited 05/05/2021	. HRA Capital Expenditure	1,408.00
	- A Divison of Thyssenkrupp Access Li			1,715.00
	- A Divison of Thyssenkrupp Access Li			3,991.00
	- A Divison of Thyssenkrupp Access Li			1,360.00
	- A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li			1,360.00 4,771.00
	- A Divison of Thyssenkrupp Access Li		• •	1,320.00
	- A Divison of Thyssenkrupp Access Li			1,360.00
	- A Divison of Thyssenkrupp Access Li			1,390.00
ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li	mited 17/06/2021	HRA Capital Expenditure	1,485.00
ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li	mited 17/06/2021	HRA Capital Expenditure	2,786.00
ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li	mited 01/07/2021	. Aids and Adaptations	566.57
	- A Divison of Thyssenkrupp Access Li			1,510.00
	- A Divison of Thyssenkrupp Access Li			4,585.00
	- A Divison of Thyssenkrupp Access Li			2,383.00
	- A Divison of Thyssenkrupp Access Li			1,735.00
	- A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li			1,416.00 1,490.00
	- A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li			1,320.00
	- A Divison of Thyssenkrupp Access Li		• •	1,320.00
	- A Divison of Thyssenkrupp Access Li		·	1,440.00
	- A Divison of Thyssenkrupp Access Li			1,150.00
	- A Divison of Thyssenkrupp Access Li			1,553.00
ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li	mited 02/09/2021	. HRA Capital Expenditure	1,975.00
ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li	mited 02/09/2021	. HRA Capital Expenditure	2,930.00
	- A Divison of Thyssenkrupp Access Li			3,025.00
	- A Divison of Thyssenkrupp Access Li			4,495.00
	- A Divison of Thyssenkrupp Access Li		Aids and Adaptations	647.7
	- A Divison of Thyssenkrupp Access Li			1,250.00 1,595.00
	- A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li			3,011.00
	- A Divison of Thyssenkrupp Access Li			1,360.00
	- A Divison of Thyssenkrupp Access Li			1,545.00
	- A Divison of Thyssenkrupp Access Li			3,861.00
ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li	mited 09/09/2021	HRA Capital Expenditure	4,121.00
ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li	mited 09/09/2021	. HRA Capital Expenditure	4,571.00
ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li			1,125.00
, ,,	- A Divison of Thyssenkrupp Access Li			1,320.00
	- A Divison of Thyssenkrupp Access Li			1,715.00
	- A Divison of Thyssenkrupp Access Li		• •	1,795.00
, ,,	- A Divison of Thyssenkrupp Access Li			2,296.00 3,781.00
	- A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li			3,826.00
	- A Divison of Thyssenkrupp Access Li			4.017.50
	- A Divison of Thyssenkrupp Access Li			4,386.00
	- A Divison of Thyssenkrupp Access Li			4,990.00
	- A Divison of Thyssenkrupp Access Li		HRA Capital Expenditure	1115
ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li	mited 03/11/2021	. HRA Capital Expenditure	1125
ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li	mited 03/11/2021	. HRA Capital Expenditure	1165
	- A Divison of Thyssenkrupp Access Li		. HRA Capital Expenditure	1165
	- A Divison of Thyssenkrupp Access Li		. HRA Capital Expenditure	1250
	- A Divison of Thyssenkrupp Access Li		. HRA Capital Expenditure	1275
	- A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li		. HRA Capital Expenditure . HRA Capital Expenditure	1490 1785
	- A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li		. HRA Capital Expenditure . HRA Capital Expenditure	2476
	- A Divison of Thyssenkrupp Access Li		. HRA Capital Expenditure	4906
	- A Divison of Thyssenkrupp Access Li			1,165.00
	- A Divison of Thyssenkrupp Access Li		• •	1,215.00
	- A Divison of Thyssenkrupp Access Li		· · · · · · · · · · · · · · · · · · ·	1,360.00
	- A Divison of Thyssenkrupp Access Li			1,395.00
	- A Divison of Thyssenkrupp Access Li			1,415.00
	- A Divison of Thyssenkrupp Access Li			1,475.00
	- A Divison of Thyssenkrupp Access Li			1,875.00
I DVCCONK TUDD EDC2C2	- A Divison of Thyssenkrupp Access Li			2,721.00
		UZ/1Z/ZOZT		3,261.00 4,446.00
ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li		HRA Canital Expenditure	
ThyssenKrupp Encasa ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li	mited 02/12/2021		
ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li	mited 02/12/2021 mited 09/12/2021	HRA Capital Expenditure	1,540.00
ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li	mited 02/12/2021 mited 09/12/2021 mited 09/12/2021	HRA Capital Expenditure HRA Capital Expenditure	
ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li	mited 02/12/2021 mited 09/12/2021 mited 09/12/2021 mited 09/12/2021	HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure	1,540.00 2,550.00
ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li	mited 02/12/2021 mited 09/12/2021 mited 09/12/2021 mited 09/12/2021 mited 21/12/2021	HRA Capital Expenditure	1,540.00 2,550.00 3,445.00
ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa	- A Divison of Thyssenkrupp Access Li - A Divison of Thyssenkrupp Access Li	mited 02/12/2021 mited 09/12/2021 mited 09/12/2021 mited 09/12/2021 mited 21/12/2021 mited 21/12/2021 mited 21/12/2021	HRA Capital Expenditure	1,540.00 2,550.00 3,445.00 1,630.00
ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa	A Divison of Thyssenkrupp Access Li	mited 02/12/2021 mited 09/12/2021 mited 09/12/2021 mited 09/12/2021 mited 21/12/2021 mited 21/12/2021 mited 21/12/2021 mited 06/01/2022	HRA Capital Expenditure GF Capital Expenditure	1,540.00 2,550.00 3,445.00 1,630.00 2,025.00 2,030.00 1,911.14
ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa ThyssenKrupp Encasa	A Divison of Thyssenkrupp Access Li	mited 02/12/2021 mited 09/12/2021 mited 09/12/2021 mited 09/12/2021 mited 21/12/2021 mited 21/12/2021 mited 21/12/2021 mited 06/01/2022 mited 03/02/2022	HRA Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	1,540.00 2,550.00 3,445.00 1,630.00 2,025.00 2,030.00 1,911.14 1,737.00
ThyssenKrupp Encasa ThyssenKrupp Encasa	A Divison of Thyssenkrupp Access Li	mited 02/12/2021 mited 09/12/2021 mited 09/12/2021 mited 09/12/2021 mited 21/12/2021 mited 21/12/2021 mited 21/12/2021 mited 06/01/2022 mited 03/02/2022 mited 03/02/2022	HRA Capital Expenditure GF Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure HRA Capital Expenditure	1,540.00 2,550.00 3,445.00 1,630.00 2,025.00 2,030.00 1,911.14 1,737.00 1,885.00
ThyssenKrupp Encasa	A Divison of Thyssenkrupp Access Li	mited 02/12/2021 mited 09/12/2021 mited 09/12/2021 mited 09/12/2021 mited 21/12/2021 mited 21/12/2021 mited 21/12/2021 mited 06/01/2022 mited 03/02/2022 mited 03/02/2022 mited 03/02/2022 mited 03/02/2022	HRA Capital Expenditure	1,540.00 2,550.00 3,445.00 1,630.00 2,025.00 2,030.00 1,911.14 1,737.00 1,885.00 2,486.00
ThyssenKrupp Encasa	A Divison of Thyssenkrupp Access Li	mited 02/12/2021 mited 09/12/2021 mited 09/12/2021 mited 09/12/2021 mited 109/12/2021 mited 21/12/2021 mited 21/12/2021 mited 06/01/2022 mited 03/02/2022 mited 03/02/2022 mited 03/02/2022 mited 03/02/2022 mited 03/02/2022 mited 03/02/2022	HRA Capital Expenditure	1,540.00 2,550.00 3,445.00 1,630.00 2,025.00 2,030.00 1,911.14 1,737.00 1,885.00 2,486.00 2,685.00
ThyssenKrupp Encasa	A Divison of Thyssenkrupp Access Li	mited 02/12/2021 mited 09/12/2021 mited 09/12/2021 mited 09/12/2021 mited 09/12/2021 mited 09/12/2021 mited 21/12/2021 mited 21/12/2021 mited 21/12/2021 mited 06/01/2022 mited 03/02/2022	HRA Capital Expenditure	1,540.00 2,550.00 3,445.00 1,630.00 2,025.00 2,030.00 1,911.14 1,737.00 1,885.00 2,486.00 2,685.00 2,776.00
ThyssenKrupp Encasa	A Divison of Thyssenkrupp Access Li	mited 02/12/2021 mited 09/12/2021 mited 09/12/2021 mited 09/12/2021 mited 09/12/2021 mited 21/12/2021 mited 21/12/2021 mited 21/12/2021 mited 21/12/2021 mited 21/12/2021 mited 06/01/2022 mited 03/02/2022	HRA Capital Expenditure GF Capital Expenditure HRA Capital Expenditure	1,540.00 2,550.00 3,445.00 1,630.00 2,025.00 2,030.00 1,911.14 1,737.00 1,885.00 2,486.00 2,685.00 2,776.00 3,115.00
ThyssenKrupp Encasa	A Divison of Thyssenkrupp Access Li	mited 02/12/2021 mited 09/12/2021 mited 09/12/2021 mited 09/12/2021 mited 09/12/2021 mited 21/12/2021 mited 21/12/2021 mited 21/12/2021 mited 21/12/2021 mited 06/01/2022 mited 03/02/2022	HRA Capital Expenditure	1,540.00 2,550.00 3,445.00 1,630.00 2,025.00 2,030.00 1,911.14 1,737.00 1,885.00 2,486.00 2,685.00 2,776.00

ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	03/03/2022 HRA Capital Expenditure	1,530.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	03/03/2022 HRA Capital Expenditure	3,086.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	03/03/2022 HRA Capital Expenditure	3,171.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	03/03/2022 HRA Capital Expenditure 03/03/2022 HRA Capital Expenditure	3,490.00 3,618.00
ThyssenKrupp Encasa - A Division of ThyssenKrupp Access Limited ThyssenKrupp Encasa - A Division of Thyssenkrupp Access Limited	24/03/2022 HRA Capital Expenditure	1,415.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	24/03/2022 HRA Capital Expenditure	1,760.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	24/03/2022 HRA Capital Expenditure	2,370.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	24/03/2022 HRA Capital Expenditure	2,636.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	24/03/2022 HRA Capital Expenditure	3,148.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	24/03/2022 HRA Capital Expenditure	4,185.00
ThyssenKrupp Encasa - A Divison of Thyssenkrupp Access Limited	31/03/2022 HRA Capital Expenditure	1,465.00
Tidy Leigh	15/06/2021 Grants to External Bodies	500
Tiles UK Ltd	22/06/2021 Agresso Warehouse Control Account	697.32
Tiles UK Ltd	08/07/2021 Agresso Warehouse Control Account	929.76
Tiles UK Ltd Tiles UK Ltd	30/07/2021 Agresso Warehouse Control Account 04/08/2021 Agresso Warehouse Control Account	920 920
Tiles UK Ltd	19/08/2021 Agresso Warehouse Control Account	920
Tiles UK Ltd	16/09/2021 Agresso Warehouse Control Account	920
Tiles UK Ltd	12/10/2021 Agresso Warehouse Control Account	929.76
Tiles UK Ltd	25/11/2021 Agresso Warehouse Control Account	920
Tiles UK Ltd	26/01/2022 Agresso Warehouse Control Account	697.32
Tiles UK Ltd	03/02/2022 Agresso Warehouse Control Account	920
Tiles UK Ltd	01/03/2022 Agresso Warehouse Control Account	976.32
Tiles UK Ltd	17/03/2022 Agresso Warehouse Control Account	920
Tiles UK Ltd	29/03/2022 Agresso Warehouse Control Account	925
Time Psychology Ltd	11/10/2021 Professional Fees	736.75
Time Psychology Ltd	11/03/2022 Professional Fees	650
Time-Out Childrens Homes Limited	15/02/2022 Payments to Voluntary Organisations	16,780.00
Time-Out Childrens Homes Limited	10/03/2022 Payments to Voluntary Organisations	16,780.00
Tiptoes Child Therapy Services Ltd Tiptoes Child Therapy Services Ltd	23/08/2021 Professional Fees 17/11/2021 Professional Fees	560 700
Tiptoes Child Therapy Services Ltd Tiptoes Child Therapy Services Ltd	25/11/2021 Professional Fees	560
Tiptoes Child Therapy Services Ltd	06/12/2021 Professional Fees	560
Tiptoes Child Therapy Services Ltd	08/12/2021 Professional Fees	560
Tiptoes Child Therapy Services Ltd	17/12/2021 Professional Fees	700
Tiptoes Child Therapy Services Ltd	18/01/2022 Professional Fees	1,575.00
Tiptoes Child Therapy Services Ltd	11/03/2022 Professional Fees	2,835.00
TKB Management Ltd	20/12/2021 GF Capital Expenditure	4,415.00
TLC Learning Academy	14/05/2021 Professional Fees	750
TLC Learning Academy	29/07/2021 Professional Fees	750
TLC Learning Academy	29/10/2021 Education, Training, Exam Fees	750
TLC Learning Academy	18/11/2021 Professional Fees	885
TLC Learning Academy	23/11/2021 Education, Training, Exam Fees	750
TLC Learning Academy	08/12/2021 Professional Fees	870
		1,000.00
TLC Learning Academy	22/02/2022 Professional Fees	
TLC Learning Academy	24/02/2022 Professional Fees	690
TLC Learning Academy TLC Learning Academy	24/02/2022 Professional Fees 31/03/2022 Professional Fees	690 730
TLC Learning Academy TLC Learning Academy TLT LLP	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure	690 730 120,000.00
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee)	690 730
TLC Learning Academy TLC Learning Academy TLT LLP	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee)	690 730 120,000.00 568.36
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP (UK) LTD	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee)	690 730 120,000.00 568.36 994.19
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP (UK) LTD TMP (UK) LTD	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee)	690 730 120,000.00 568.36 994.19 513.08
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee)	690 730 120,000.00 568.36 994.19 513.08 1,042.24
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 12/01/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee)	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 16/01/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee)	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee)	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 26/01/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP (UK) CORRESSED TOday's Community Church	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 16/01/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today's Community Church	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Equipment Furniture & Materials 27/07/2021 Rent	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today's Community Church Today's Community Church	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 16/01/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today's Community Church	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Equipment Furniture & Materials 27/07/2021 Rent	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today's Community Church Today's Community Church Today's Community Church	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 07/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 6660 557
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 07/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Rent	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church Tofco CPP Limited	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Rent 15/04/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church Todory CPP Limited Tofco CPP Limited	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 25/03/2021 Rent 15/04/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00
TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Equipment Furniture & Materials 27/07/2021 Equipment Furniture & Materials 27/07/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Control Account 15/04/2021 Agresso Warehouse Control Account 18/1/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00
TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church - Colour Foundation Tofco CPP Limited Tofco Pumber Sales (UK) Ltd Tonge Bridge Timber Sales (UK) Ltd	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Rent 15/04/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church Today Community Church Today Community Church Tofoc CPP Limited Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tonge Bridge Timber Sales (UK) Ltd Tonge Bridge Timber Sales (UK) Ltd Tonge Bridge Timber Sales (UK) Ltd	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Rent 15/04/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 26/01/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67
TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church Todays Community Church Today's Community Churc	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Rent 15/04/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8
TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church - Colour Foundation Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tonge Bridge Timber Sales (UK) Ltd	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 12/01/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Rent 15/04/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8 556.88
TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church Todays Community Church Today's Community Churc	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Rent 15/04/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8
TLC Learning Academy TLT LLP TMP (UK) LTD TM	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8 556.88 556.88
TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church Today Community Church Tofoc CPP Limited Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tonge Bridge Timber Sales (UK) Ltd	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 25/03/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8 556.88 556.88
TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church Today Community Church Today Community Church Todays Community Church Today's Church Today's Church Today's Church Today's Church Toda	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 26/01/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account 27/09/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8 556.88 556.88 556.88 558.61 630.82
TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church - Colour Foundation Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tonge Bridge Timber Sales (UK) Ltd	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Rent 15/04/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8 556.88 528.61 630.82 815.22 611.42
TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church Tofoo CPP Limited Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tonge Bridge Timber Sales (UK) Ltd	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Rent 15/04/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Acc	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8 556.88 528.61 630.82 815.22 611.42 605.59 873.46
TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church Today's Community Church Today's Community Church Today Sending Timbed Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tonge Bridge Timber Sales (UK) Ltd	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Agresso Warehouse Control Account 15/04/2021 Agresso Warehouse Control Account 23/11/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8 556.88 528.61 630.82 611.42 605.59 873.46 655.59
TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church Today Community Church Today Community Church Today Community Church Tofoc CPP Limited Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tonge Bridge Timber Sales (UK) Ltd	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Control Account 15/04/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 11/09/2021 Agresso Warehouse Control Account 12/11/2021 Agresso Warehouse Control Account 12/11/2022 Agresso Warehouse Control Account 12/12/2022 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8 556.88 528.61 630.82 815.22 611.42 605.59 873.46 554.4 632.52 756.96
TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today's Community Church Today's Community Church Today's Community Church Today Community Church Today Community Church Today Community Church Tofoc CPP Limited Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tofco Pl Sales (UK) Ltd Tonge Bridge Timber Sales (UK) Ltd	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Control Account 28/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 11/09/2021 Agresso Warehouse Control Account 12/11/2021 Agresso Warehouse Control Account 10/10/2022 Agresso Warehouse Control Account	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8 556.88 528.61 630.82 815.22 611.42 605.59 873.46 554.4 632.52 756.96 815.22
TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church Today Community Church Today Community Church Tofoc CPP Limited Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tonge Bridge Timber Sales (UK) Ltd	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Control Account 28/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 11/09/2021 Agresso Warehouse Control Account 12/11/2021 Agresso Warehouse Control Account 10/10/2022 Agr	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8 556.88 528.61 630.82 815.22 611.42 605.59 873.46 554.4 632.52 756.96 815.22 605.59
TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church Today Community Church Todoey Elimited Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tonge Bridge Timber Sales (UK) Ltd	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Rent 15/04/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 16/09/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 17/09/2021 Agresso Warehouse Control Account 11/09/2021 Agresso Warehouse Control Account 10/10/2022 Agresso Warehouse Control Account 10/10/2022 Agresso Warehouse Control Account 10/10/2022 Agresso Warehouse Control Account 10/02/2022 Agresso Warehouse Control Account 10/02/2022 Agresso Warehouse Control Account 10	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 556.88 556.88 528.61 630.82 611.42 605.59 873.46 655.99 873.46 655.99 873.46 655.99 873.46 655.99
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Compunity Church Today Compunited Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tonge Bridge Timber Sales (UK) Ltd	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Rent 15/04/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 11/09/2021 Agresso Warehouse Control Account 01/09/2021 Agresso Warehouse Control Account 01/02/2022 Agresso Warehouse Control Account 01/02/202	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8 556.88 528.61 630.82 815.22 611.42 605.59 873.46 554.4 632.52 756.96 815.22 605.59 611.33 605.59
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church Today Compunity Church Today Compunity Church Tofoc CPP Limited Tofoc CPP Limited Tofoc CPP Limited Tofoc CPP Limited Tonge Bridge Timber Sales (UK) Ltd	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Control Account 28/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 01/09/2021 Agresso Warehouse Control Account 01/02/2022 Agresso Warehouse Control Account 01/03/2022 Agresso Warehouse Control Account 01/03/202	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8 556.88 528.61 630.82 815.22 611.42 605.59 873.46 554.4 632.52 756.96 815.22 605.59 611.43
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Compunity Church Today Compunited Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tofco CPP Limited Tonge Bridge Timber Sales (UK) Ltd	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 22/02/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Rent 15/04/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 26/08/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 11/09/2021 Agresso Warehouse Control Account 01/09/2021 Agresso Warehouse Control Account 01/02/2022 Agresso Warehouse Control Account 01/02/202	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8 556.88 528.61 630.82 815.22 611.42 605.59 873.46 554.4 632.52 756.96 815.22 605.59 611.33 605.59
TLC Learning Academy TLC Learning Academy TLT LLP TMP (UK) LTD TMP Studios CIC - CLOSED Today's Community Church Today Community Church Today Community Church Today Community Church Today Community Church Tofoc CPP Limited Tofoc CPP Limited Tofoc CPP Limited Tofoc CPP Limited Tofoge Bridge Timber Sales (UK) Ltd Tonge Bridge Timber Sales (UK) Ltd	24/02/2022 Professional Fees 31/03/2022 Professional Fees 22/12/2021 HRA Capital Expenditure 01/09/2021 Advertising (Non Employee) 01/09/2021 Advertising (Non Employee) 07/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 21/10/2021 Advertising (Non Employee) 11/11/2021 Advertising (Non Employee) 11/11/2022 Advertising (Non Employee) 10/02/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 03/03/2022 Advertising (Non Employee) 21/03/2022 Advertising (Non Employee) 21/03/2022 Professional Fees 14/06/2021 Equipment Furniture & Materials 27/07/2021 Rent 20/12/2021 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 25/03/2022 Equipment Furniture & Materials 24/05/2021 Rent 15/04/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 19/01/2022 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 27/08/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 15/09/2021 Agresso Warehouse Control Account 01/10/2021 Agresso Warehouse Control Account 01/10/2022 Agresso Warehouse Control Account 01/10/2022 Agresso Warehouse Control Account 01/02/2022 Agresso Warehouse Control Account 01/03/2022 Agresso Warehouse Control Account 01/03/2022 Agresso Warehouse Control Account 01/03/2022 Agresso Warehouse Control Accou	690 730 120,000.00 568.36 994.19 513.08 1,042.24 500.33 516.77 523.49 753.48 627.68 14,162.92 897.85 660 557 1,390.00 7,200.00 540.8 1,352.00 1,701.20 2,028.00 503.22 613.9 605.59 525.67 631.8 556.88 528.61 630.82 815.22 611.42 605.59 873.46 554.4 632.52 756.96 815.22 605.59 611.33 605.59 611.33

Tonge Bridge Timber Sales (UK) Ltd	23/03/2022 Agresso Warehouse Control Account	775
Tonge Bridge Timber Sales (UK) Ltd	29/03/2022 Agresso Warehouse Control Account	557.07
Tool Marketing Co Ltd	26/04/2021 Grants to External Bodies	1,500,00
Tool Marketing Co Ltd	17/05/2021 Grants to External Bodies	1,432.78
Tool Marketing Co Ltd	02/06/2021 Grants to External Bodies	716.39
Tool Marketing Co Ltd	17/06/2021 Grants to External Bodies	716.39
Tool Marketing Co Ltd	01/07/2021 Grants to External Bodies	716.39
Tool Marketing Co Ltd	19/07/2021 Grants to External Bodies	716.39
Tool Marketing Co Ltd	03/08/2021 Grants to External Bodies	716.39
Tool Marketing Co Ltd	24/08/2021 Grants to External Bodies	716.39
Tool Marketing Co Ltd	30/09/2021 Grants to External Bodies	716.39
Top Chapel Day Nursery	20/04/2021 Nursery Grant Payments	14,331.72
Top Chapel Day Nursery	28/06/2021 Nursery Grant Payments	5,094.18
Top Chapel Day Nursery	22/07/2021 Nursery Grant Payments	4,033.80
Top Chapel Day Nursery	06/09/2021 Nursery Grant Payments	16,040.64
Top Chapel Day Nursery	02/11/2021 Nursery Grant Payments	7256.16
Top Chapel Day Nursery	29/11/2021 Nursery Grant Payments	2429.7
Top Chapel Day Nursery	18/01/2022 Nursery Grant Payments	18,326.88
Top Chapel Day Nursery	01/03/2022 Nursery Grant Payments	5,150.97
Top Chapel Day Nursery	31/03/2022 Nursery Grant Payments	2,549.34
Topp Language Solutions Ltd	19/05/2021 Professional Fees	3,070.00
Topp Language Solutions Ltd	20/07/2021 Hired & Contracted Services	2,720.00
Topp Language Solutions Ltd	20/07/2021 Hired & Contracted Services	5,635.00
Topp Language Solutions Ltd	20/07/2021 Hired & Contracted Services	5,925.00
Topp Language Solutions Ltd	02/09/2021 Professional Fees	879.96
Topp Language Solutions Ltd	13/09/2021 Equipment Furniture & Materials	5,160.00
Topp Language Solutions Ltd	23/09/2021 Equipment Furniture & Materials	4,987.50
Topp Language Solutions Ltd	13/10/2021 Professional Fees	5,315.00
Topp Language Solutions Ltd	03/11/2021 Equipment Furniture & Materials	7490
Topp Language Solutions Ltd	09/12/2021 Hired & Contracted Services	7,475.00
Topp Language Solutions Ltd	14/02/2022 Hired & Contracted Services	6,470.00
Topscan UK LTD T/A Sircle	27/04/2021 GF Capital Expenditure	11,276.00
Topscan UK LTD T/A Sircle	29/10/2021 Professional Fees	2,819.00
Topspeed Couriers Limited	10/03/2022 Professional Fees	580
Total Gas & N Power Ltd	30/06/2021 Electricity	3,709.86
Total Gas & N Power Ltd	01/09/2021 Electricity	594.63
Total Merchandise Ltd	01/03/2022 Equipment Furniture & Materials	1,165.72
Total Merchandise Ltd		1,406.80
	03/03/2022 Hired & Contracted Services	
Total Merchandise Ltd	10/03/2022 Equipment Furniture & Materials	1,123.50
Totalmobile Ltd	26/04/2021 Computer Equipment	5,000.00
Totalmobile Ltd	28/04/2021 Computer Equipment	8,500.00
Totalmobile Ltd	22/06/2021 Computer Equipment	1,700.00
Totalmobile Ltd	30/06/2021 Computer Equipment	5,000.00
Totalmobile Ltd	07/07/2021 Computer Equipment	1,700.00
Totalmobile Ltd	26/07/2021 Computer Software (Licences & Maintenance)	5,000.00
Totalmobile Ltd	30/07/2021 Computer Equipment	1,700.00
Totalmobile Ltd	30/07/2021 Computer Equipment	5,000.00
Totalmobile Ltd	26/08/2021 Computer Equipment	1,700.00
Totalmobile Ltd	26/08/2021 Computer Equipment	5,000.00
Totalmobile Ltd	24/09/2021 Computer Equipment	5,000.00
Totalmobile Ltd	30/09/2021 Computer Equipment	1,700.00
Totalmobile Ltd	26/10/2021 Computer Equipment	1,700.00
Totalmobile Ltd	26/10/2021 Computer Equipment	5,000.00
Totalmobile Ltd	30/11/2021 Computer Equipment	1700
Totalmobile Ltd	30/11/2021 Computer Equipment	5000
Totalmobile Ltd	23/12/2021 Computer Equipment	5,000.00
Totalmobile Ltd	09/02/2022 Computer Equipment	5,000.00
Totalmobile Ltd	11/02/2022 Computer Equipment	3,400.00
Totalmobile Ltd	28/02/2022 Computer Equipment	1,700.00
Totalmobile Ltd	28/02/2022 Computer Equipment	5,000.00
Tough Furniture Ltd	22/06/2021 Equipment Furniture & Materials	1,274.00
Tough Furniture Ltd	25/06/2021 Equipment Furniture & Materials	550
Tough Furniture Ltd	01/07/2021 GF Capital Expenditure	684
Tough Furniture Ltd	05/08/2021 Equipment Furniture & Materials	848
Tough Guy Productions Ltd	27/09/2021 Professional Fees	1,764.90
Town Green Athlectic FC	04/01/2022 Payments to Voluntary Organisations	500
Towns Web Archiving Ltd	13/07/2021 Computer Software (Licences & Maintenance)	1,059.38
Towns Web Archiving Ltd	15/07/2021 Computer Software (Licences & Maintenance)	1,059.38
TPAS (Tenant Participation Advisory Service)	29/10/2021 Learning and Development	677
TPM Landscapes Ltd	23/04/2021 HRA Capital Expenditure	1,750.00
TPM Landscapes Ltd	06/05/2021 HRA Capital Expenditure	785
Trackyou Ltd	21/06/2021 Computer Equipment	4,765.41
Trackyou Ltd	13/09/2021 Computer Equipment	4,257.96
Tracy Leach T/A Benny & Moo	03/06/2021 Equipment Furniture & Materials	940
Tracy Molyneux	06/09/2021 Nursery Grant Payments	927.36
Trafalgar Cleaning Equipment Ltd	12/10/2021 Subcontracted Repairs	698.24
Traffic Direct	01/02/2022 Subcontracted Repairs	1,740.00
Traffic Management Products Ltd	25/11/2021 Agresso Warehouse Control Account	3150
Traffic Management Products Ltd	08/12/2021 Direct Materials	1,440.00
Traffic Management Products Ltd		2,100.00
	02/03/2022 Agresso Warehouse Control Account	
Traffic Management Products Ltd	02/03/2022 Agresso Warehouse Control Account 02/03/2022 Agresso Warehouse Control Account	2,100.00
Trafford MBC	02/03/2022 Agresso Warehouse Control Account	2,100.00 1,105.00
	02/03/2022 Agresso Warehouse Control Account 24/06/2021 Payments to Health Authoritites	1,105.00
Trafford MBC	02/03/2022 Agresso Warehouse Control Account 24/06/2021 Payments to Health Authoritites 25/06/2021 Payments to Health Authoritites	1,105.00 1,105.00
Trafford MBC Trafford MBC Trafford MBC	02/03/2022 Agresso Warehouse Control Account 24/06/2021 Payments to Health Authoritites 25/06/2021 Payments to Health Authoritites 25/06/2021 Payments to Health Authoritites	1,105.00 1,105.00 1,105.00
Trafford MBC Trafford MBC Trafford MBC Trafford MBC Trafford MBC	02/03/2022 Agresso Warehouse Control Account 24/06/2021 Payments to Health Authoritites 25/06/2021 Payments to Health Authoritites 25/06/2021 Payments to Health Authoritites 05/10/2021 Interest Payments	1,105.00 1,105.00 1,105.00 9,580.88
Trafford MBC Trafford MBC Trafford MBC Trafford MBC Trafford MBC Trafford MBC	02/03/2022 Agresso Warehouse Control Account 24/06/2021 Payments to Health Authoritites 25/06/2021 Payments to Health Authoritites 25/06/2021 Payments to Health Authoritites 05/10/2021 Interest Payments 15/03/2022 Payments to Other Local Authorities	1,105.00 1,105.00 1,105.00 9,580.88 10,000.00
Trafford MBC	02/03/2022 Agresso Warehouse Control Account 24/06/2021 Payments to Health Authoritites 25/06/2021 Payments to Health Authoritites 25/06/2021 Payments to Health Authoritites 05/10/2021 Interest Payments 15/03/2022 Payments to Other Local Authorities 29/03/2022 Repairs To Equipment	1,105.00 1,105.00 1,105.00 9,580.88 10,000.00 960.9
Trafford MBC Tramp Tech Ltd Transition Care Co Ltd	02/03/2022 Agresso Warehouse Control Account 24/06/2021 Payments to Health Authoritites 25/06/2021 Payments to Health Authoritites 25/06/2021 Payments to Health Authoritites 05/10/2021 Interest Payments 15/03/2022 Payments to Other Local Authorities 29/03/2022 Repairs To Equipment 18/05/2021 Payments to Private Contractors	1,105.00 1,105.00 1,105.00 9,580.88 10,000.00 960.9 1,167.20
Trafford MBC Trafford MBC Trafford MBC Trafford MBC Trafford MBC Trafford MBC Tramp Tech Ltd Transition Care Co Ltd Transition Care Co Ltd	02/03/2022 Agresso Warehouse Control Account 24/06/2021 Payments to Health Authoritites 25/06/2021 Payments to Health Authoritites 25/06/2021 Payments to Health Authoritites 05/10/2021 Interest Payments 15/03/2022 Payments to Other Local Authorities 29/03/2022 Repairs To Equipment 18/05/2021 Payments to Private Contractors 18/05/2021 Payments to Private Contractors	1,105.00 1,105.00 1,105.00 9,580.88 10,000.00 960.9 1,167.20 4,902.24
Trafford MBC Tramp Tech Ltd Transition Care Co Ltd	02/03/2022 Agresso Warehouse Control Account 24/06/2021 Payments to Health Authoritites 25/06/2021 Payments to Health Authoritites 25/06/2021 Payments to Health Authoritites 05/10/2021 Interest Payments 15/03/2022 Payments to Other Local Authorities 29/03/2022 Repairs To Equipment 18/05/2021 Payments to Private Contractors	1,105.00 1,105.00 1,105.00 9,580.88 10,000.00 960.9 1,167.20

Transition Care Co Ltd	29/06/2021 Payments to Private Contractors	3,676.68
Transition Care Co Ltd	29/06/2021 Payments to Private Contractors	4,902.24
Transition Care Co Ltd	20/07/2021 Payments to Private Contractors	4,902.24
Transition Care Co Ltd	· · · · · · · · · · · · · · · · · · ·	
	20/07/2021 Payments to Private Contractors	8,319.44
Transition Care Co Ltd	27/07/2021 Payments to Private Contractors	8,319.44
Transition Care Co Ltd	05/08/2021 Payments to Private Contractors	4,902.24
Transition Care Co Ltd	05/08/2021 Payments to Private Contractors	8,319.44
Transition Care Co Ltd	02/09/2021 Payments to Private Contractors	3,650.64
Transition Care Co Ltd	02/09/2021 Payments to Private Contractors	4,902.24
Transition Care Co Ltd	· · · · · · · · · · · · · · · · · · ·	4,902.24
	21/10/2021 Payments to Private Contractors	
Transition Care Co Ltd	28/10/2021 Payments to Private Contractors	4,902.24
Transition Care Co Ltd	16/11/2021 Payments to Private Contractors	937.62
Transition Care Co Ltd	01/12/2021 Payments to Private Contractors	4,902.24
Transition Care Co Ltd	04/01/2022 Payments to Private Contractors	4,902.24
Transition Care Co Ltd	15/02/2022 Payments to Private Contractors	4,902.24
	•	
Transition Care Co Ltd	08/03/2022 Payments to Private Contractors	4,902.24
Transition Care Co Ltd	22/03/2022 Payments to Private Contractors	4,902.24
Transitional Plus Care CIC Ltd	08/06/2021 Rent	11,285.71
Transitional Plus Care CIC Ltd	16/06/2021 Rent	16,928.57
Transitional Plus Care CIC Ltd	15/07/2021 Rent	17,492.86
Transitional Plus Care CIC Ltd	11/08/2021 Rent	17,492.86
		16,928.57
Transitional Plus Care CIC Ltd	10/09/2021 Rent	
Transitional Plus Care CIC Ltd	05/11/2021 Rent	17492.86
Transitional Plus Care CIC Ltd	09/11/2021 Payments to Private Contractors	3360
Transitional Plus Care CIC Ltd	09/11/2021 Rent	17800
Transitional Plus Care CIC Ltd	01/12/2021 Employee Transport Costs	627.2
Transitional Plus Care CIC Ltd	07/12/2021 Rent	16,928.57
Transitional Plus Care CIC Ltd	15/12/2021 Rent	17,492.86
Transitional Plus Care CIC Ltd	18/01/2022 Rent	17,492.86
Transitional Plus Care CIC Ltd	08/03/2022 Rent	15,800.00
Transitional Plus Care CIC Ltd	22/03/2022 Rent	17,492.86
Transport for Greater Manchester	06/04/2021 GF Capital Expenditure	1,000.00
Transport for Greater Manchester	21/04/2021 GF Capital Expenditure	2,400.00
Transport for Greater Manchester	22/04/2021 Highways Maintenance	4,980.00
Transport for Greater Manchester	14/05/2021 GF Capital Expenditure	2,086.00
Transport for Greater Manchester	14/05/2021 GF Capital Expenditure	3,260.00
Transport for Greater Manchester	14/05/2021 GF Capital Expenditure	3,482.00
Transport for Greater Manchester	20/05/2021 Subcontracted Repairs	625
Transport for Greater Manchester	22/06/2021 Subcontracted Repairs	575
·	•	625
Transport for Greater Manchester	22/06/2021 Subcontracted Repairs	
Transport for Greater Manchester	20/07/2021 Home To School	9,048.94
Transport for Greater Manchester	20/07/2021 Home to School Reimbursement	48,957.06
Transport for Greater Manchester	11/08/2021 GF Capital Expenditure	16,276.10
Transport for Greater Manchester	12/08/2021 Computer Software (Licences & Maintenance)	4,153.64
	19/08/2021 Subcontracted Repairs	750
Transport for Greater Manchester		730
Transport for Greater Manchester	•	22 512 26
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure	22,512.36
Transport for Greater Manchester Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services	525
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure	
Transport for Greater Manchester Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services	525
Transport for Greater Manchester Transport for Greater Manchester Transport for Greater Manchester Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services	525 525 525
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs	525 525 525 540
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs	525 525 525 540 625
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure	525 525 525 540 625 1,546.05
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure	525 525 525 540 625
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure	525 525 525 540 625 1,546.05
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure	525 525 525 540 625 1,546.05 3,760.53
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure	525 525 525 540 625 1,546.05 3,760.53 840 850
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure	525 525 525 540 625 1,546.05 3,760.53 840 850 955.5
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure	525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure	525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs	525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School	525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs	525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School	525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School	525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 05/10/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Home to School Reimbursement	525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services	525 525 525 526 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 05/10/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure	525 525 525 526 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 05/10/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure	525 525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home To School Reimbursement 19/10/2021 Hore to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 Hired & Contracted Services	525 525 525 526 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 05/10/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure	525 525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home To School Reimbursement 19/10/2021 Hore to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 Hired & Contracted Services	525 525 525 526 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 05/10/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure	525 525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 05/10/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 29/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure	525 525 525 526 527 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 05/10/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Home to School Reimbursement 19/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 18/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure	525 525 525 526 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,200.00 1,100.00 20,623.33 782.75
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 05/10/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/12/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure	525 525 525 526 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 29/12/2021 GF Capital Expenditure 29/12/2021 GF Capital Expenditure 29/12/2021 GF Capital Expenditure 29/12/2021 GF Capital Expenditure	525 525 525 526 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home To School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 16/12/2021 Hired & Contracted Services 16/12/2021 Hired & Contracted Services	525 525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 29/12/2021 GF Capital Expenditure 29/12/2021 GF Capital Expenditure 29/12/2021 GF Capital Expenditure 29/12/2021 GF Capital Expenditure	525 525 525 526 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home To School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 16/12/2021 Hired & Contracted Services 16/12/2021 Hired & Contracted Services	525 525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 23/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 05/10/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 09/12/2021 Hired & Contracted Services 16/12/2021 Hired & Contracted Services	525 525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 1,850.00
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 35/09/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home To School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 10/12/2021 Hired & Contracted Services 16/12/2021 Hired & Contracted Services	525 525 525 526 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 1,850.00 920 550
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 05/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home To School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 10/12/2021 Hired & Contracted Services 16/12/2021 GF Capital Expenditure	525 525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 680 680 680 680 680 6
Transport for Greater Manchester	19/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 23/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 16/12/2021 Hired & Contracted Services 16/12/2021 Subcontracted Services 16/12/2022 Subcontracted Repairs	525 525 525 526 527 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 680 1,850.00 920 550 1,550.91 540
Transport for Greater Manchester	19/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 23/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 05/10/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home To School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 03/12/2021 Hired & Contracted Services 16/12/2021 Hired & Contracted Services	525 525 525 526 527 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 1,850.00 920 550 1,550.91 540 22,595.52
Transport for Greater Manchester	19/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 23/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 16/12/2021 Hired & Contracted Services 16/12/2021 Subcontracted Services 16/12/2022 Subcontracted Repairs	525 525 525 526 527 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 680 1,850.00 920 550 1,550.91 540
Transport for Greater Manchester	19/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 23/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 05/10/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home To School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 02/12/2021 GF Capital Expenditure 03/12/2021 Hired & Contracted Services 16/12/2021 Hired & Contracted Services	525 525 525 526 527 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 1,850.00 920 550 1,550.91 540 22,595.52
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 10/12/2021 Hired & Contracted Services 16/12/2021 GF Capital Expenditure 10/01/2022 GF Capital Expenditure 10/01/2022 GF Capital Expenditure 10/01/2022 GF Capital Expenditure 10/02/2022 GF Capital Expenditure 10/02/2022 GF Capital Expenditure 10/02/2022 GF Capital Expenditure 16/02/2022 GF Capital Expenditure	525 525 525 526 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 680 1,850.00 920 550 1,550.91 540 22,595.52 15,101.90 1,904.00
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 24/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 16/12/2021 Hired & Contracted Services 16/12/2021 GF Capital Expenditure 10/01/2022 GF Capital Expenditure 10/01/2022 Hired & Contracted Services 16/02/2022 GF Capital Expenditure 10/01/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services	525 525 525 525 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 1,850.00 920 550 1,550.91 540 22,595.52 15,101.90 1,904.00 4,696.00
Transport for Greater Manchester	19/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 23/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Hore To School 25/10/2021 Subcontracted Repairs 25/10/2021 Home To School 29/10/2021 Home To School Reimbursement 29/10/2021 Home To School Reimbursement 22/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 26/11/2021 GF Capital Expenditure 27/11/2021 Hired & Contracted Services 28/11/2021 Hired & Contracted Services 28/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 29/12/2021 GF Capital Expenditure 29/12/2021 GF Capital Expenditure 16/12/2021 Hired & Contracted Services 16/12/2022 GF Capital Expenditure 10/01/2022 GF Capital Expenditure 10/02/2022 Subcontracted Repairs 14/02/2022 GF Capital Expenditure 16/02/2022 GF Capital Expenditure 16/02/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services	525 525 525 526 527 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 1,850.00 920 550 1,550.91 540 22,595.52 15,101.90 1,904.00 4,696.00 500
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 23/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 18/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 16/12/2021 Hired & Contracted Services 16/12/2022 Hired & Contracted Services 16/12/2022 Hired & Contracted Services 16/02/2022 GF Capital Expenditure 10/01/2022 Subcontracted Repairs 14/02/2022 GF Capital Expenditure 16/02/2022 GF Capital Expenditure 16/02/2022 GF Capital Expenditure 16/02/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services 16/03/2021 Hired & Contracted Services	525 525 525 525 525 526 527 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 1,850.00 920 550 1,550.91 540 22,595.52 15,101.90 1,904.00 4,696.00 500 680
Transport for Greater Manchester	19/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 23/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Hore To School 25/10/2021 Subcontracted Repairs 25/10/2021 Home To School 29/10/2021 Home To School Reimbursement 29/10/2021 Home To School Reimbursement 22/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 26/11/2021 GF Capital Expenditure 27/11/2021 Hired & Contracted Services 28/11/2021 Hired & Contracted Services 28/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 29/12/2021 GF Capital Expenditure 29/12/2021 GF Capital Expenditure 16/12/2021 Hired & Contracted Services 16/12/2022 GF Capital Expenditure 10/01/2022 GF Capital Expenditure 10/02/2022 Subcontracted Repairs 14/02/2022 GF Capital Expenditure 16/02/2022 GF Capital Expenditure 16/02/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services	525 525 525 526 527 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 1,850.00 920 550 1,550.91 540 22,595.52 15,101.90 1,904.00 4,696.00 500
Transport for Greater Manchester	19/08/2021 GF Capital Expenditure 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 23/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 18/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 16/12/2021 Hired & Contracted Services 16/12/2022 Hired & Contracted Services 16/12/2022 Hired & Contracted Services 16/02/2022 GF Capital Expenditure 10/01/2022 Subcontracted Repairs 14/02/2022 GF Capital Expenditure 16/02/2022 GF Capital Expenditure 16/02/2022 GF Capital Expenditure 16/02/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services 16/03/2021 Hired & Contracted Services	525 525 525 525 525 526 527 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 1,850.00 920 550 1,550.91 540 22,595.52 15,101.90 1,904.00 4,696.00 500 680
Transport for Greater Manchester Transport Training Academy Ltd Transport Training Academy Ltd Transport Training Academy Ltd	19/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 23/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home To School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 29/12/2021 GF Capital Expenditure 29/12/2021 GF Capital Expenditure 16/12/2021 Hired & Contracted Services 16/12/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services 16/03/2021 Professional Fees 29/04/2021 Professional Fees 29/04/2021 Professional Fees	525 525 525 525 525 526 527 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 1,850.00 920 550 1,550.91 540 22,595.52 15,101.90 1,904.00 4,696.00 500 680 1,980.00
Transport for Greater Manchester	19/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 23/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 23/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home To School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 16/12/2021 Hired & Contracted Services 16/12/2021 GF Capital Expenditure 01/02/2022 GF Capital Expenditure 01/02/2022 GF Capital Expenditure 01/02/2022 GF Capital Expenditure 03/03/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services 14/06/2021 Professional Fees 29/04/2021 Professional Fees 29/04/2021 Professional Fees 30/04/2021 Professional Fees	525 525 525 525 525 526 527 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 1,850.00 920 550 1,550.91 540 22,595.52 15,101.90 1,904.00 4,696.00 500 680 1,980.00 4,642.35 560
Transport for Greater Manchester Transport Training Academy Ltd	19/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 23/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 05/10/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 18/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 16/12/2021 Hired & Contracted Services 16/02/2022 GF Capital Expenditure 10/01/2022 Hired & Contracted Services 14/06/2021 Hired & Contracted Services 14/06/2021 Hired & Contracted Services 16/02/2022 GF Capital Expenditure 03/03/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services 16/03/2021 Hired & Contracted Services 16/03/2022 Hired & Contracted Services 16/03/2021 Professional Fees 29/04/2021 Professional Fees 29/04/2021 Professional Fees 30/04/2021 Professional Fees 30/04/2021 Professional Fees	525 525 525 525 525 526 527 528 528 529 529 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 1,850.00 920 550 1,550.91 540 22,595.52 15,101.90 1,904.00 4,696.00 500 680 1,980.00 4,642.35 560 560
Transport for Greater Manchester Transport Training Academy Ltd	19/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 23/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home To School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 18/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 16/12/2021 Hired & Contracted Services 16/02/2022 GF Capital Expenditure 10/01/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services 16/03/2021 Professional Fees 20/04/2021 Professional Fees 20/04/2021 Professional Fees 20/04/2021 Professional Fees 20/05/2021 Professional Fees 20/05/2021 Professional Fees	525 525 525 525 525 526 527 540 625 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 1,850.00 920 550 1,550.91 540 22,595.52 15,101.90 1,904.00 4,696.00 500 680 1,980.00 4,642.35 560 680 680
Transport for Greater Manchester Transport Training Academy Ltd	19/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Hired & Contracted Services 20/08/2021 Subcontracted Repairs 23/08/2021 Subcontracted Repairs 23/08/2021 GF Capital Expenditure 24/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 25/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 27/08/2021 GF Capital Expenditure 05/10/2021 Subcontracted Repairs 05/10/2021 Subcontracted Repairs 19/10/2021 Home To School 19/10/2021 Home To School 19/10/2021 Home to School Reimbursement 19/10/2021 Home to School Reimbursement 22/10/2021 Hired & Contracted Services 16/11/2021 GF Capital Expenditure 17/11/2021 GF Capital Expenditure 18/11/2021 Hired & Contracted Services 18/11/2021 Hired & Contracted Services 18/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 29/11/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 09/12/2021 GF Capital Expenditure 16/12/2021 Hired & Contracted Services 16/02/2022 GF Capital Expenditure 10/01/2022 Hired & Contracted Services 14/06/2021 Hired & Contracted Services 14/06/2021 Hired & Contracted Services 16/02/2022 GF Capital Expenditure 03/03/2022 Hired & Contracted Services 16/03/2022 Hired & Contracted Services 16/03/2021 Hired & Contracted Services 16/03/2022 Hired & Contracted Services 16/03/2021 Professional Fees 29/04/2021 Professional Fees 29/04/2021 Professional Fees 30/04/2021 Professional Fees 30/04/2021 Professional Fees	525 525 525 525 525 526 527 528 528 529 529 1,546.05 3,760.53 840 850 955.5 5,085.91 625 915 8,352.86 9,048.94 46,369.11 47,680.93 600 688 2,644.50 900 1,200.00 1,100.00 20,623.33 782.75 5,010.88 680 680 1,850.00 920 550 1,550.91 540 22,595.52 15,101.90 1,904.00 4,696.00 500 680 1,980.00 4,642.35 560 560

Transport Training Academy Ltd Transport Training Academy Ltd		
Transport Training Academy Ltd	23/06/2021 Professional Fees	2,640.00
Halisport Halling Academy Ltd	13/07/2021 Professional Fees	1,020.00
Transport Training Academy Ltd	19/08/2021 Professional Fees	660
Transport Training Academy Ltd	24/08/2021 Professional Fees	4,462.92
Transport Training Academy Ltd	24/08/2021 Professional Fees	4,500.97
Transport Training Academy Ltd	07/09/2021 Professional Fees	4,905.43
Transport Training Academy Ltd	09/09/2021 Professional Fees	570
Transport Training Academy Ltd	09/09/2021 Professional Fees	660
Transport Training Academy Ltd	09/09/2021 Professional Fees	1,000.00
Transport Training Academy Ltd	11/10/2021 Professional Fees	900
Transport Training Academy Ltd	13/10/2021 Professional Fees	900
Transport Training Academy Ltd	13/10/2021 Professional Fees	900
Transport Training Academy Ltd	08/11/2021 Professional Fees	990
Transport Training Academy Ltd	25/11/2021 Professional Fees	2239.53
Transport Training Academy Ltd	25/11/2021 Professional Fees	3130.4
Transport Training Academy Ltd	25/11/2021 Professional Fees	890.87
Transport Training Academy Ltd	25/11/2021 Professional Fees	12896.45
Transport Training Academy Ltd	03/12/2021 Professional Fees	1,650.00
Transport Training Academy Ltd	27/01/2022 Professional Fees	4,675.00
Transport Training Academy Ltd	14/02/2022 Professional Fees	1,727.73
Transport Training Academy Ltd	17/02/2022 Professional Fees	2,327.71
Transport Training Academy Ltd	02/03/2022 Professional Fees	1,320.00
Transport Training Academy Ltd	23/03/2022 Professional Fees	8,159.74
Tranter Cleere Solicitors	06/07/2021 Insurance Work and Claims	770
Tranter Cleere Solicitors	15/11/2021 Insurance Work and Claims	19549.93
Travel Weekly Group Ltd	22/11/2021 Equipment Furniture & Materials	1570
Travelers Insurance Company Ltd	15/04/2021 Insurance Work and Claims	6,865.00
Travelers Insurance Company Ltd	27/07/2021 Insurance Work and Claims	16,751.22
Travelling Lights Ltd	19/08/2021 Equipment Furniture & Materials	731.25
Travelling Lights Ltd	19/08/2021 Equipment Furniture & Materials	775
		975
Travelling Lights Ltd	19/08/2021 Equipment Furniture & Materials	
Travelling Lights Ltd	19/08/2021 Equipment Furniture & Materials	1,200.00
Travelling Lights Ltd	20/09/2021 Professional Fees	975
Travelling Lights Ltd	20/09/2021 Professional Fees	1,300.00
Travelling Lights Ltd	04/10/2021 Professional Fees	975
Travis Perkins Trading Co Ltd	13/04/2021 Agresso Warehouse Control Account	616
Travis Perkins Trading Co Ltd	13/04/2021 Agresso Warehouse Control Account	1,089.00
	· · · · · · · · · · · ·	1,138.50
Travis Perkins Trading Co Ltd	13/04/2021 Agresso Warehouse Control Account	
Travis Perkins Trading Co Ltd	13/04/2021 Agresso Warehouse Control Account	2,265.60
Travis Perkins Trading Co Ltd	14/04/2021 Direct Materials	513.51
Travis Perkins Trading Co Ltd	14/04/2021 Direct Materials	598
Travis Perkins Trading Co Ltd	14/04/2021 Direct Materials	600
Travis Perkins Trading Co Ltd	14/04/2021 Direct Materials	686.19
Travis Perkins Trading Co Ltd	14/04/2021 Direct Materials	973.84
Travis Perkins Trading Co Ltd	14/04/2021 Direct Materials	1,236.09
Travis Perkins Trading Co Ltd	14/04/2021 Direct Materials	1,344.41
Travis Perkins Trading Co Ltd	14/04/2021 Direct Materials	2,326.54
Travis Perkins Trading Co Ltd	21/04/2021 Direct Materials	921.13
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Travis Perkins Trading Co Ltd	21/04/2021 Direct Materials	1,121.16
Travis Perkins Trading Co Ltd	21/04/2021 Direct Materials	1,134.75
Travis Perkins Trading Co Ltd	21/04/2021 Agresso Warehouse Control Account	1,215.90
Travis Perkins Trading Co Ltd	22/04/2021 Agresso Warehouse Control Account	510.9
Travis Perkins Trading Co Ltd	26/04/2021 Equipment Furniture & Materials	578.56
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials	539.47
	26/04/2021 Direct Materials	661.92
Travis Perkins Trading Co Ltd		
Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd		879 79
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials	879.79 552.2
Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account	553.2
Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account	553.2 510.9
Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Agresso Warehouse Control Account	553.2 510.9 581.25
Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Agresso Warehouse Control Account 29/04/2021 Agresso Warehouse Control Account	553.2 510.9 581.25 581.25
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Agresso Warehouse Control Account 29/04/2021 Agresso Warehouse Control Account 29/04/2021 Agresso Warehouse Control Account	553.2 510.9 581.25 581.25 600.96
Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Agresso Warehouse Control Account 29/04/2021 Agresso Warehouse Control Account	553.2 510.9 581.25 581.25
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Agresso Warehouse Control Account 29/04/2021 Agresso Warehouse Control Account 29/04/2021 Agresso Warehouse Control Account	553.2 510.9 581.25 581.25 600.96
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Agresso Warehouse Control Account	553.2 510.9 581.25 581.25 600.96 684
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Agresso Warehouse Control Account	553.2 510.9 581.25 581.25 600.96 684 4,531.20
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Agresso Warehouse Control Account 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Agresso Warehouse Control Account	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 10/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Agresso Warehouse Control Account 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 10/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 10/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 10/05/2021 Direct Materials 10/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 10/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 10/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 10/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 10/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29 784
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 10/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29 784 1,261.47
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 10/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29 784 1,261.47 1,327.48
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 10/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29 784 1,261.47 1,327.48 526.97
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 10/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29 784 1,261.47 1,327.48
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 10/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29 784 1,261.47 1,327.48 526.97
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 01/05/2021 Direct Materials 10/05/2021 Direct Materials 11/05/2021 Direct Materials 11/05/2021 Direct Materials 11/05/2021 Direct Materials 11/05/2021 Direct Materials	553.2 510.9 581.25 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29 784 1,261.47 1,327.48 526.97 539.79
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 01/05/2021 Direct Materials 10/05/2021 Direct Materials 11/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29 784 1,261.47 1,327.48 526.97 539.79 546.21 600
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 10/05/2021 Direct Materials 11/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29 784 1,261.47 1,327.48 526.97 539.79 546.21 600 712.41
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 10/05/2021 Direct Materials 11/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29 784 1,261.47 1,327.48 526.97 539.79 546.21 600 712.41 1,054.13
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 10/05/2021 Direct Materials 11/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29 784 1,261.47 1,327.48 526.97 539.79 546.21 600 712.41 1,054.13 1,132.11
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 10/05/2021 Direct Materials 11/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29 784 1,261.47 1,327.48 526.97 539.79 546.21 600 712.41 1,054.13 1,132.11 1,672.90
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 10/05/2021 Direct Materials 11/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29 784 1,261.47 1,327.48 526.97 539.79 546.21 600 712.41 1,054.13 1,132.11 1,672.90 682.04
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 05/05/2021 Direct Materials 06/05/2021 Agresso Warehouse Control Account 10/05/2021 Direct Materials 11/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29 784 1,261.47 1,327.48 526.97 539.79 546.21 600 712.41 1,054.13 1,132.11 1,672.90 682.04 1,235.74
Travis Perkins Trading Co Ltd	26/04/2021 Direct Materials 28/04/2021 Agresso Warehouse Control Account 28/04/2021 Agresso Warehouse Control Account 29/04/2021 Direct Materials 05/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Agresso Warehouse Control Account 06/05/2021 Direct Materials 10/05/2021 Direct Materials 11/05/2021 Direct Materials	553.2 510.9 581.25 581.25 600.96 684 4,531.20 712.51 741.75 927.25 978.23 512.64 1,664.00 1,670.40 913.55 2,029.35 2,146.19 577.14 619.66 630.01 657.29 784 1,261.47 1,327.48 526.97 539.79 546.21 600 712.41 1,054.13 1,132.11 1,672.90 682.04

Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	532.56
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	557.05
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	562.66
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	566.72
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	588.61
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	591.95
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	612.28
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Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	621.34
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	640
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	701.17
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	718.68
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	730
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	730.47
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	737.92
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	792.21
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	847.07
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	931.02
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	1,000.87
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	1,002.30
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	1,052.64
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	1,126.14
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	1,281.00
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	1,502.76
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	1,504.80
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	1,521.28
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	1,571.47
g .		
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	1,833.50
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	2,717.80
Travis Perkins Trading Co Ltd	17/05/2021 Direct Materials	3,125.40
Travis Perkins Trading Co Ltd	17/05/2021 Agresso Warehouse Control Account	621.39
Travis Perkins Trading Co Ltd	17/05/2021 Agresso Warehouse Control Account	653.74
	, , ,	716.4
Travis Perkins Trading Co Ltd	17/05/2021 Agresso Warehouse Control Account	
Travis Perkins Trading Co Ltd	17/05/2021 Agresso Warehouse Control Account	897.8
Travis Perkins Trading Co Ltd	17/05/2021 Agresso Warehouse Control Account	1,472.28
Travis Perkins Trading Co Ltd	19/05/2021 Agresso Warehouse Control Account	511.4
Travis Perkins Trading Co Ltd	19/05/2021 Agresso Warehouse Control Account	512.96
Travis Perkins Trading Co Ltd	19/05/2021 Agresso Warehouse Control Account	513.6
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Travis Perkins Trading Co Ltd	19/05/2021 Agresso Warehouse Control Account	616
Travis Perkins Trading Co Ltd	19/05/2021 Agresso Warehouse Control Account	650
Travis Perkins Trading Co Ltd	19/05/2021 Agresso Warehouse Control Account	775.8
Travis Perkins Trading Co Ltd	19/05/2021 Agresso Warehouse Control Account	812.9
Travis Perkins Trading Co Ltd	19/05/2021 Agresso Warehouse Control Account	962.4
Travis Perkins Trading Co Ltd	19/05/2021 Agresso Warehouse Control Account	1,472.28
Travis Perkins Trading Co Ltd		616
	19/05/2021 Agresso Warehouse Control Account	
Travis Perkins Trading Co Ltd	19/05/2021 Agresso Warehouse Control Account	2,265.60
Travis Perkins Trading Co Ltd	24/05/2021 Equipment Furniture & Materials	572.48
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	983.02
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	519.64
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	692.84
=	24/05/2021 Direct Materials	763.81
Travis Perkins Trading Co Ltd		
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	1,070.42
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	1,565.90
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	511.25
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	512.5
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	513.27
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	551.02
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	563.15
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	584.87
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	593.21
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	620.46
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	624.06
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	630.82
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	761.52
=	24/05/2021 Direct Materials	
Travis Perkins Trading Co Ltd	• •	917.44
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	1,016.59
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	1,078.50
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	543.62
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	563.61
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	566.76
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	597.3
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Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	733.38
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	735.04
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	763.52
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	763.92
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	837.12
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	873.52
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	922.57
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Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	926.85
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	954.29
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	1,040.02
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	1,073.09
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	1,166.48
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	1,235.99
=		
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	1,382.29
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	1,598.54
Travis Perkins Trading Co Ltd	24/05/2021 Direct Materials	1,510.56
Travis Perkins Trading Co Ltd	25/05/2021 Agresso Warehouse Control Account	616
Travis Perkins Trading Co Ltd	25/05/2021 Agresso Warehouse Control Account	644.4
Travis Perkins Trading Co Ltd	25/05/2021 Agresso Warehouse Control Account	726
-		981.36
Travis Perkins Trading Co Ltd	25/05/2021 Agresso Warehouse Control Account	
Travis Perkins Trading Co Ltd	25/05/2021 Agresso Warehouse Control Account	1,138.50

	25/25/2024 4	74004
Travis Perkins Trading Co Ltd	25/05/2021 Agresso Warehouse Control Account	718.24
Travis Perkins Trading Co Ltd	26/05/2021 Direct Materials	529.18
Travis Perkins Trading Co Ltd	26/05/2021 Direct Materials 01/06/2021 Direct Materials	676.48
Travis Perkins Trading Co Ltd	• •	566.66 503.28
Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	02/06/2021 Direct Materials 02/06/2021 Direct Materials	545.28
Travis Perkins Trading Co Ltd	02/06/2021 Direct Materials 02/06/2021 Direct Materials	547.86
· · · · · · · · · · · · · · · · · · ·	02/06/2021 Direct Materials 02/06/2021 Direct Materials	628.38
Travis Perkins Trading Co Ltd	• •	629.24
Travis Perkins Trading Co Ltd	02/06/2021 Direct Materials	
Travis Perkins Trading Co Ltd	02/06/2021 Direct Materials	629.8 632.1
Travis Perkins Trading Co Ltd	02/06/2021 Direct Materials	
Travis Perkins Trading Co Ltd	02/06/2021 Direct Materials 02/06/2021 Direct Materials	643.81
Travis Perkins Trading Co Ltd	02/06/2021 Direct Materials 02/06/2021 Direct Materials	661.99
Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	• •	676.31
S .	02/06/2021 Direct Materials	774.98
Travis Perkins Trading Co Ltd	02/06/2021 Direct Materials	816.53
Travis Perkins Trading Co Ltd	02/06/2021 Direct Materials	992.55
Travis Perkins Trading Co Ltd	02/06/2021 Direct Materials	1,525.50
Travis Perkins Trading Co Ltd	04/06/2021 Agresso Warehouse Control Account	800.8
Travis Perkins Trading Co Ltd	04/06/2021 Agresso Warehouse Control Account	962.4
Travis Perkins Trading Co Ltd	04/06/2021 Direct Materials	825.97
Travis Perkins Trading Co Ltd	07/06/2021 Agresso Warehouse Control Account	507.42
Travis Perkins Trading Co Ltd	07/06/2021 Agresso Warehouse Control Account	616
Travis Perkins Trading Co Ltd	07/06/2021 Agresso Warehouse Control Account	789.36
Travis Perkins Trading Co Ltd	07/06/2021 Agresso Warehouse Control Account	1,138.50
Travis Perkins Trading Co Ltd	07/06/2021 Agresso Warehouse Control Account	3,680.70
Travis Perkins Trading Co Ltd	14/06/2021 Direct Materials	698.9
Travis Perkins Trading Co Ltd	14/06/2021 Direct Materials	647.48
Travis Perkins Trading Co Ltd	16/06/2021 Agresso Warehouse Control Account	586.05
Travis Perkins Trading Co Ltd	16/06/2021 Agresso Warehouse Control Account	630
Travis Perkins Trading Co Ltd	16/06/2021 Agresso Warehouse Control Account	4,531.20
Travis Perkins Trading Co Ltd	17/06/2021 Agresso Warehouse Control Account	513.6
Travis Perkins Trading Co Ltd	17/06/2021 Agresso Warehouse Control Account	546.08
Travis Perkins Trading Co Ltd	17/06/2021 Agresso Warehouse Control Account	512.64
Travis Perkins Trading Co Ltd	17/06/2021 Agresso Warehouse Control Account	513.6
Travis Perkins Trading Co Ltd	17/06/2021 Agresso Warehouse Control Account	586.05
Travis Perkins Trading Co Ltd	17/06/2021 Agresso Warehouse Control Account	781.4
Travis Perkins Trading Co Ltd	17/06/2021 Agresso Warehouse Control Account	845.7
Travis Perkins Trading Co Ltd	17/06/2021 Agresso Warehouse Control Account	2,453.80
Travis Perkins Trading Co Ltd	18/06/2021 Agresso Warehouse Control Account	501
Travis Perkins Trading Co Ltd	18/06/2021 Stores Issues - Mainframe/Transport DSO	600.63
Travis Perkins Trading Co Ltd	18/06/2021 Agresso Warehouse Control Account	684
Travis Perkins Trading Co Ltd	18/06/2021 Stores Issues - Mainframe/Transport DSO	792
Travis Perkins Trading Co Ltd	18/06/2021 Agresso Warehouse Control Account	812
Travis Perkins Trading Co Ltd	18/06/2021 Agresso Warehouse Control Account	1,110.00
Travis Perkins Trading Co Ltd	21/06/2021 Direct Materials	542.1
Travis Perkins Trading Co Ltd	21/06/2021 Direct Materials	595.56
Travis Perkins Trading Co Ltd	21/06/2021 Breck Materials 21/06/2021 Agresso Warehouse Control Account	554.76
Travis Perkins Trading Co Ltd	· · · · · -	595.56
· · · · · · · · · · · · · · · · · · ·	21/06/2021 Direct Materials	
Travis Perkins Trading Co Ltd	21/06/2021 Agresso Warehouse Control Account	616
Travis Perkins Trading Co Ltd	21/06/2021 Equipment Furniture & Materials	650.95
Travis Perkins Trading Co Ltd	22/06/2021 Direct Materials	539.39
Travis Perkins Trading Co Ltd	22/06/2021 Direct Materials	2,518.07
Travis Perkins Trading Co Ltd	23/06/2021 Direct Materials	604.06
Travis Perkins Trading Co Ltd	23/06/2021 Agresso Warehouse Control Account	792
Travis Perkins Trading Co Ltd	23/06/2021 Agresso Warehouse Control Account	1,205.36
Travis Perkins Trading Co Ltd	24/06/2021 Equipment Hire	739.6
Travis Perkins Trading Co Ltd	28/06/2021 Agresso Warehouse Control Account	696.35
Travis Perkins Trading Co Ltd	29/06/2021 Direct Materials	716.61
Travis Perkins Trading Co Ltd	29/06/2021 Direct Materials	773.23
Travis Perkins Trading Co Ltd	29/06/2021 Equipment Furniture & Materials	900
Travis Perkins Trading Co Ltd	30/06/2021 Direct Materials	570
Travis Perkins Trading Co Ltd	30/06/2021 Direct Materials	675
Travis Perkins Trading Co Ltd	30/06/2021 Direct Materials	821.9
Travis Perkins Trading Co Ltd	30/06/2021 Direct Materials	1,361.56
Travis Perkins Trading Co Ltd	30/06/2021 Direct Materials	1,417.43
Travis Perkins Trading Co Ltd	01/07/2021 Direct Materials	9,619.86
Travis Perkins Trading Co Ltd	02/07/2021 Direct Materials	622.7
Travis Perkins Trading Co Ltd	02/07/2021 Direct Materials	706.1
Travis Perkins Trading Co Ltd	02/07/2021 Direct Materials	767.36
Travis Perkins Trading Co Ltd	06/07/2021 Direct Materials	630.23
Travis Perkins Trading Co Ltd	06/07/2021 Direct Materials	853.45
Travis Perkins Trading Co Ltd	06/07/2021 Direct Materials	884.65
Travis Perkins Trading Co Ltd	06/07/2021 Direct Materials	1,420.06
Travis Perkins Trading Co Ltd	06/07/2021 Direct Materials	1,954.87
Travis Perkins Trading Co Ltd	06/07/2021 Direct Materials	726.98
Travis Perkins Trading Co Ltd	07/07/2021 Equipment Furniture & Materials	737.16
Travis Perkins Trading Co Ltd	09/07/2021 Agresso Warehouse Control Account	537
Travis Perkins Trading Co Ltd	09/07/2021 Agresso Warehouse Control Account	616
Travis Perkins Trading Co Ltd	09/07/2021 Agresso Warehouse Control Account	1,059.90
Travis Perkins Trading Co Ltd	20/07/2021 Agresso Warehouse Control Account	509.96
Travis Perkins Trading Co Ltd	20/07/2021 Direct Materials	525.82
Travis Perkins Trading Co Ltd	26/07/2021 Stores Issues - Mainframe/Transport DSO	851.4
Travis Perkins Trading Co Ltd	26/07/2021 Direct Materials	515.91
Travis Perkins Trading Co Ltd	26/07/2021 Direct Materials	519.49
Travis Perkins Trading Co Ltd	26/07/2021 Direct Materials	538.03
Travis Perkins Trading Co Ltd	26/07/2021 Direct Materials	553.1
Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	26/07/2021 Direct Materials 26/07/2021 Direct Materials	588.18
Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	26/07/2021 Direct Materials 26/07/2021 Direct Materials	608.61
		797.09
Travis Perkins Trading Co Ltd	26/07/2021 Direct Materials	
Travis Perkins Trading Co Ltd	26/07/2021 Direct Materials	886.83

Travis Perkins Trading Co Ltd		Direct Materials 985.91
Travis Perkins Trading Co Ltd	26/07/2023	Direct Materials 1,522.70
Travis Perkins Trading Co Ltd	26/07/2023	Direct Materials 2,068.80
Travis Perkins Trading Co Ltd	28/07/2023	Direct Materials 725.72
Travis Perkins Trading Co Ltd	29/07/2022	Direct Materials 1,011.92
Travis Perkins Trading Co Ltd	• •	Equipment Hire 660.8
Travis Perkins Trading Co Ltd	02/08/2023	Equipment Hire 660.8
Travis Perkins Trading Co Ltd	02/08/2023	Equipment Hire 660.8
Travis Perkins Trading Co Ltd	02/08/2023	Direct Materials 667.1
Travis Perkins Trading Co Ltd	02/08/2023	Direct Materials 696.88
Travis Perkins Trading Co Ltd	02/08/2023	Equipment Hire 876.6
Travis Perkins Trading Co Ltd	02/08/2023	Equipment Hire 876.6
Travis Perkins Trading Co Ltd	02/08/2023	Equipment Hire 876.6
Travis Perkins Trading Co Ltd	02/08/2023	Direct Materials 918.03
Travis Perkins Trading Co Ltd	02/08/2023	Equipment Hire 1,095.75
Travis Perkins Trading Co Ltd		Equipment Hire 1,095.75
Travis Perkins Trading Co Ltd		Equipment Hire 1,095.75
Travis Perkins Trading Co Ltd		Direct Materials 1,577.80
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 514.4
Travis Perkins Trading Co Ltd		Equipment Hire 660.8
Travis Perkins Trading Co Ltd		Equipment Hire 826
Travis Perkins Trading Co Ltd		Direct Materials 1,923.08
Travis Perkins Trading Co Ltd		Direct Materials 2,043.21 Direct Materials 2,184.76
Travis Perkins Trading Co Ltd	• •	,
Travis Perkins Trading Co Ltd	• •	Direct Materials 2,452.21
Travis Perkins Trading Co Ltd		Direct Materials 1,208.69
Travis Perkins Trading Co Ltd		Direct Materials 539.79
Travis Perkins Trading Co Ltd	• •	Direct Materials 559.96
Travis Perkins Trading Co Ltd	• •	Direct Materials 595.56
Travis Perkins Trading Co Ltd	18/08/2023	Direct Materials 603.14
Travis Perkins Trading Co Ltd	18/08/2023	Equipment Hire 660.8
Travis Perkins Trading Co Ltd	18/08/2023	Direct Materials 806.23
Travis Perkins Trading Co Ltd	24/08/2023	Equipment Hire 660.8
Travis Perkins Trading Co Ltd	24/08/2023	Equipment Hire 876.6
Travis Perkins Trading Co Ltd	25/08/2023	Equipment Hire 876.6
Travis Perkins Trading Co Ltd	07/09/2022	Direct Materials 862.29
Travis Perkins Trading Co Ltd		Direct Materials 535.74
Travis Perkins Trading Co Ltd		. Agresso Warehouse Control Account 726
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 512.64
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 845.7
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 1,472.28
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 1963.04
Travis Perkins Trading Co Ltd		Equipment Hire 826
Travis Perkins Trading Co Ltd		Equipment Hire 876.6
Travis Perkins Trading Co Ltd		
Travis Perkins Trading Co Ltd		Direct Materials 1962.45
Travis Perkins Trading Co Ltd		Direct Materials 638.44
Travis Perkins Trading Co Ltd		Equipment Hire 843.2
Travis Perkins Trading Co Ltd		Direct Materials 909.15
Travis Perkins Trading Co Ltd	• •	Equipment Hire 1051.92
Travis Perkins Trading Co Ltd	15/11/2023	Equipment Hire 1452.94
Travis Perkins Trading Co Ltd	15/11/2023	Direct Materials 2125.12
Travis Perkins Trading Co Ltd	24/11/2023	. Agresso Warehouse Control Account 512.64
Travis Perkins Trading Co Ltd	24/11/2023	. Agresso Warehouse Control Account 513.6
Travis Perkins Trading Co Ltd	24/11/2023	. Agresso Warehouse Control Account 1472.28
Travis Perkins Trading Co Ltd	24/11/2023	. Agresso Warehouse Control Account 740.2
Travis Perkins Trading Co Ltd	25/11/2023	. Agresso Warehouse Control Account 507.42
Travis Perkins Trading Co Ltd	25/11/2023	. Agresso Warehouse Control Account 512.64
Travis Perkins Trading Co Ltd	25/11/2023	. Agresso Warehouse Control Account 1472.28
Travis Perkins Trading Co Ltd	30/11/2022	Stores Issues - Mainframe/Transport DSO 671.36
Travis Perkins Trading Co Ltd	02/12/2023	Agresso Warehouse Control Account 882.2
Travis Perkins Trading Co Ltd	07/12/2023	Direct Materials 535.83
Travis Perkins Trading Co Ltd	20/12/2023	. Agresso Warehouse Control Account 759
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 962.4
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 768.96
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 512.64
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 513.6
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 845.7
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 513.6
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 759
Travis Perkins Trading Co Ltd		! Agresso Warehouse Control Account 509.76
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Travis Perkins Trading Co Ltd		=
Travis Perkins Trading Co Ltd		! Agresso Warehouse Control Account 554.88
Travis Perkins Trading Co Ltd		! Agresso Warehouse Control Account 1,472.28
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 507.42
Travis Perkins Trading Co Ltd		! Agresso Warehouse Control Account 512.64
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 512.64
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 569.25
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 1,138.50
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 1,472.28
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 2,453.80
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 580
Travis Perkins Trading Co Ltd	26/01/2022	! Direct Materials 522.89
Travis Perkins Trading Co Ltd	26/01/2022	! Direct Materials 1,122.26
Travis Perkins Trading Co Ltd	26/01/2022	! Direct Materials 520.48
Travis Perkins Trading Co Ltd	27/01/2022	Equipment Hire 660.8
Travis Perkins Trading Co Ltd		! Equipment Furniture & Materials 927.95
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 512.64
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 537
Travis Perkins Trading Co Ltd		Agresso Warehouse Control Account 1,077.76
Travis Perkins Trading Co Ltd		! Agresso Warehouse Control Account 925.3
	31/02/2021	525.5

Travis Perkins Trading Co Ltd		
	02/02/2022 Agresso Warehouse Control Account	512.64
Travis Perkins Trading Co Ltd	02/02/2022 Agresso Warehouse Control Account	1,472.28
Travis Perkins Trading Co Ltd	02/02/2022 Agresso Warehouse Control Account	513.6
Travis Perkins Trading Co Ltd	02/02/2022 Agresso Warehouse Control Account	759
Travis Perkins Trading Co Ltd	02/02/2022 Agresso Warehouse Control Account	768.96
Travis Perkins Trading Co Ltd	02/02/2022 Agresso Warehouse Control Account	2,453.80
Travis Perkins Trading Co Ltd	02/02/2022 Agresso Warehouse Control Account	770
Travis Perkins Trading Co Ltd	02/02/2022 Agresso Warehouse Control Account	1,077.76
Travis Perkins Trading Co Ltd	02/02/2022 Agresso Warehouse Control Account	512.64
Travis Perkins Trading Co Ltd	02/02/2022 Agresso Warehouse Control Account	513.6
Travis Perkins Trading Co Ltd	02/02/2022 Agresso Warehouse Control Account	569.25
Travis Perkins Trading Co Ltd	03/02/2022 Agresso Warehouse Control Account	848
Travis Perkins Trading Co Ltd	15/02/2022 Agresso Warehouse Control Account	602.14
Travis Perkins Trading Co Ltd	16/02/2022 Agresso Warehouse Control Account	581.4
Travis Perkins Trading Co Ltd	16/02/2022 Agresso Warehouse Control Account	2,453.80
Travis Perkins Trading Co Ltd	16/02/2022 Agresso Warehouse Control Account	512.64
Travis Perkins Trading Co Ltd	16/02/2022 Agresso Warehouse Control Account	569.25
Travis Perkins Trading Co Ltd	16/02/2022 Agresso Warehouse Control Account	676.56
Travis Perkins Trading Co Ltd	16/02/2022 Agresso Warehouse Control Account	560.8
Travis Perkins Trading Co Ltd	16/02/2022 Agresso Warehouse Control Account	1,077.76
Travis Perkins Trading Co Ltd	28/02/2022 Agresso Warehouse Control Account	724.6
Travis Perkins Trading Co Ltd	01/03/2022 Agresso Warehouse Control Account	639.52
Travis Perkins Trading Co Ltd	01/03/2022 Agresso Warehouse Control Account	770
Travis Perkins Trading Co Ltd	01/03/2022 Agresso Warehouse Control Account	845.7
Travis Perkins Trading Co Ltd	01/03/2022 Agresso Warehouse Control Account	1,138.50
Travis Perkins Trading Co Ltd	01/03/2022 Agresso Warehouse Control Account	1,472.28
Travis Perkins Trading Co Ltd	02/03/2022 Agresso Warehouse Control Account	512.64
Travis Perkins Trading Co Ltd	02/03/2022 Agresso Warehouse Control Account	569.25
Travis Perkins Trading Co Ltd	02/03/2022 Agresso Warehouse Control Account	845.7
		1,472.28
Travis Perkins Trading Co Ltd	02/03/2022 Agresso Warehouse Control Account	,
Travis Perkins Trading Co Ltd	02/03/2022 Agresso Warehouse Control Account	1,963.04
Travis Perkins Trading Co Ltd	03/03/2022 Agresso Warehouse Control Account	581.4
Travis Perkins Trading Co Ltd	03/03/2022 Agresso Warehouse Control Account	1,077.76
Travis Perkins Trading Co Ltd	07/03/2022 Direct Materials	609.58
Travis Perkins Trading Co Ltd	07/03/2022 Direct Materials	725
Travis Perkins Trading Co Ltd	07/03/2022 Direct Materials	1,603.65
Travis Perkins Trading Co Ltd	09/03/2022 Agresso Warehouse Control Account	513.6
Travis Perkins Trading Co Ltd	09/03/2022 Agresso Warehouse Control Account	569.25
		581.4
Travis Perkins Trading Co Ltd	09/03/2022 Agresso Warehouse Control Account	
Travis Perkins Trading Co Ltd	09/03/2022 Agresso Warehouse Control Account	676.56
Travis Perkins Trading Co Ltd	09/03/2022 Agresso Warehouse Control Account	1,025.28
Travis Perkins Trading Co Ltd	09/03/2022 Agresso Warehouse Control Account	1,077.76
Travis Perkins Trading Co Ltd	09/03/2022 Agresso Warehouse Control Account	2,453.80
Travis Perkins Trading Co Ltd	14/03/2022 Direct Materials	630.23
Travis Perkins Trading Co Ltd	14/03/2022 Direct Materials	1,403.96
Travis Perkins Trading Co Ltd	14/03/2022 Direct Materials	618.6
Travis Perkins Trading Co Ltd	17/03/2022 Agresso Warehouse Control Account	2,453.80
Travis Perkins Trading Co Ltd	22/03/2022 Agresso Warehouse Control Account	512.64
Travis Perkins Trading Co Ltd	22/03/2022 Agresso Warehouse Control Account	538.88
	· · · · ·	
Travis Perkins Trading Co Ltd	22/03/2022 Agresso Warehouse Control Account	569.25
Travis Perkins Trading Co Ltd	22/03/2022 Agresso Warehouse Control Account	2,453.80
Travis Perkins Trading Co Ltd	28/03/2022 Direct Materials	1,075.39
Travis Perkins Trading Co Ltd Travis Perkins Trading Co Ltd	28/03/2022 Direct Materials 28/03/2022 Direct Materials	1,075.39 2,782.40
	1. 1.	
Travis Perkins Trading Co Ltd	28/03/2022 Direct Materials	2,782.40
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec	28/03/2022 Direct Materials 24/11/2021 Private Education Services	2,782.40 14400 12,000.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees	2,782.40 14400 12,000.00 750
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees	2,782.40 14400 12,000.00 750 3,800.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treadstonel Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials	2,782.40 14400 12,000.00 750 3,800.00 600
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery Treatment Direct Ltd T/A Oasis Recovery Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 16/07/2021 Professional Fees	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 2,100.00 900
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 16/07/2021 Professional Fees	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 2,100.00 900 900
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 16/07/2021 Professional Fees 16/07/2021 Professional Fees 16/07/2021 Professional Fees	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 2,100.00 6,300.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Tradstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 6,300.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 6,300.00 900 900
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Tradstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 6,300.00 900 900 2,100.00 6,300.00 900 900 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 6,300.00 900 900 2,100.00 6,300.00 900 2,100.00 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 6,300.00 900 900 2,100.00 6,300.00 900 900 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 6,300.00 900 900 2,100.00 6,300.00 900 2,100.00 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 900 2,100.00 2,100.00 2,100.00 3,000.00 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 2,100.00 2,100.00 4,000.00 3,000.00 4,800.00 857.12
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treatstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Hired & Contracted Services	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 4,000.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 857.12
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Equipment Furniture & Materials 16/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 1,100.00 2,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,1
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Equipment Furniture & Materials 16/11/2021 Equipment Furniture & Materials 23/11/2021 Hired & Contracted Services	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 1,100.00 3,000.00 2,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.00 1,100.0
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Equipment Furniture & Materials 16/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 2,100.00 2,100.00 4,000.00 2,100.00 2,100.00 2,100.00 1,00.00 2,100.00 2,100.00 1,00.00 1285.712 900 1285.71 2100 3000
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 2,100.00 2,100.00 4,800.00 857.12 900 1285.71 2100 3000 3,000.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Equipment Furniture & Materials 16/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 2,100.00 2,100.00 4,000.00 2,100.00 2,100.00 2,100.00 1,00.00 2,100.00 2,100.00 1,00.00 1285.712 900 1285.71 2100 3000
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 2,100.00 2,100.00 4,800.00 857.12 900 1285.71 2100 3000 3,000.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Tradstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Equipment Furniture & Materials 16/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/12/2021 Equipment Furniture & Materials	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Equipment Furniture & Materials 16/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/12/2021 Equipment Furniture & Materials	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 2,100.00 2,100.00 2,100.00 3,000.00 2,100.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,214.29 1,285.71
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Equipment Furniture & Materials 16/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/12/2021 Equipment Furniture & Materials 23/12/2022 Equipment Furniture & Materials 23/12/2022 Equipment Furniture & Materials 23/12/2022 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 2,100.00 2,100.00 2,100.00 1285.71 2100 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Treadstonelaw Limited Treatstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/12/2021 Equipment Furniture & Materials 23/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 2,100.00 4,800.00 857.12 900 1285.71 2100 3,000.00 3,000.00 3,000.00 3,214.29 1,285.71 1,607.14 2,100.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Tradstonelaw Limited Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Equipment Furniture & Materials 16/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 4,800.00 857.12 900 1285.71 2100 3000 3,000.00 3,000.00 3,000.00 3,000.00 3,214.29 1,285.71 1,607.14 2,100.00 3,000.00 3,000.00 3,000.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Tradstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery Treatment Direct Ltd T/A Oasis Recove	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/12/2021 Equipment Furniture & Materials 23/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 2,100.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00
Travis Perkins Trading Co Ltd Trax MX Ltd T/A Pioneer Tec Trax MX Ltd T/A Pioneer Tec Tradstonelaw Limited Treadstonelaw Limited Treadstonelaw Limited Treatment Direct Ltd T/A Oasis Recovery	28/03/2022 Direct Materials 24/11/2021 Private Education Services 02/03/2022 Private Education Services 21/01/2022 Professional Fees 28/01/2022 Professional Fees 09/04/2021 Equipment Furniture & Materials 09/04/2021 Equipment Furniture & Materials 18/06/2021 Professional Fees 18/06/2021 Professional Fees 16/07/2021 Professional Fees 24/09/2021 Hired & Contracted Services 24/09/2021 Hired & Contracted Services 29/09/2021 Equipment Furniture & Materials 16/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/11/2021 Equipment Furniture & Materials 23/12/2021 Equipment Furniture & Materials 25/01/2022 Equipment Furniture & Materials	2,782.40 14400 12,000.00 750 3,800.00 600 2,100.00 2,100.00 900 900 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 2,100.00 3,000.00 4,800.00 857.12 900 1285.71 2100 3000 3,000.00 3,000.00 3,000.00 3,000.00 3,214.29 1,285.71 1,607.14 2,100.00 3,000.00 3,000.00 3,000.00

Treatment Direct Ltd T/A Desig Resource	21/01/2022 Equipment Furniture 9 Meterials	3.000.00
Treatment Direct Ltd T/A Oasis Recovery Tree Tech Solutions Ltd	31/01/2022 Equipment Furniture & Materials 20/10/2021 Payments to Private Contractors	700
Tree Tech Solutions Ltd	20/10/2021 Payments to Private Contractors	700
Tree Tech Solutions Ltd	26/11/2021 Payments to Private Contractors	700
Tree Tech Solutions Ltd	15/12/2021 Payments to Private Contractors	900
Tree Tech Solutions Ltd	19/01/2022 Payments to Private Contractors	900
Tree Tech Solutions Ltd	31/01/2022 Payments to Private Contractors	4,300.00
Tree Tech Solutions Ltd	01/03/2022 Payments to Private Contractors	850
Tree Tech Solutions Ltd	10/03/2022 Payments to Private Contractors	600
Tree Tech Solutions Ltd	10/03/2022 Payments to Private Contractors	1,200.00
Treehouse Care Fostering Solutions Ltd	13/04/2021 Payments to Voluntary Organisations	3,124.80
Treehouse Care Fostering Solutions Ltd	11/06/2021 Payments to Voluntary Organisations	3,024.00
Treehouse Care Fostering Solutions Ltd	11/06/2021 Payments to Voluntary Organisations	3,124.80
Treehouse Care Fostering Solutions Ltd	11/06/2021 Payments to Voluntary Organisations	3,364.20
Treehouse Care Fostering Solutions Ltd	11/06/2021 Payments to Voluntary Organisations	3,476.34
Treehouse Care Fostering Solutions Ltd	15/07/2021 Payments to Voluntary Organisations	2,967.30
Treehouse Care Fostering Solutions Ltd	15/07/2021 Payments to Voluntary Organisations	2,967.30
Treehouse Care Fostering Solutions Ltd Treehouse Care Fostering Solutions Ltd	15/07/2021 Payments to Voluntary Organisations 15/07/2021 Payments to Voluntary Organisations	3,024.00 3,364.20
Treehouse Care Fostering Solutions Ltd	09/08/2021 Payments to Voluntary Organisations	3,418.80
Treehouse Care Fostering Solutions Ltd	09/08/2021 Payments to Voluntary Organisations	3,476.34
Treehouse Care Fostering Solutions Ltd	09/08/2021 Payments to Voluntary Organisations	3,406.90
Treehouse Care Fostering Solutions Ltd	09/08/2021 Payments to Voluntary Organisations	3,406.90
Treehouse Care Fostering Solutions Ltd	14/09/2021 Payments to Voluntary Organisations	3,406.90
Treehouse Care Fostering Solutions Ltd	14/09/2021 Payments to Voluntary Organisations	3,406.90
Treehouse Care Fostering Solutions Ltd	14/09/2021 Payments to Voluntary Organisations	3,450.30
Treehouse Care Fostering Solutions Ltd	14/09/2021 Payments to Voluntary Organisations	3,476.34
Treehouse Care Fostering Solutions Ltd	25/10/2021 Payments to Voluntary Organisations	3,297.00
Treehouse Care Fostering Solutions Ltd	25/10/2021 Payments to Voluntary Organisations	3,297.00
Treehouse Care Fostering Solutions Ltd	25/10/2021 Payments to Voluntary Organisations	3,339.00
Treehouse Care Fostering Solutions Ltd	25/10/2021 Payments to Voluntary Organisations	3,364.20
Treehouse Care Fostering Solutions Ltd	12/11/2021 Payments to Voluntary Organisations	3476.34
Treehouse Care Fostering Solutions Ltd	12/11/2021 Payments to Voluntary Organisations	3406.9
Treehouse Care Fostering Solutions Ltd	12/11/2021 Payments to Voluntary Organisations	3406.9
Treehouse Care Fostering Solutions Ltd	12/11/2021 Payments to Voluntary Organisations	3450.3
Treehouse Care Fostering Solutions Ltd	20/12/2021 Payments to Voluntary Organisations	3,297.00
Treehouse Care Fostering Solutions Ltd	20/12/2021 Payments to Voluntary Organisations	3,297.00
Treehouse Care Fostering Solutions Ltd	20/12/2021 Payments to Voluntary Organisations	3,339.00
Treehouse Care Fostering Solutions Ltd	20/12/2021 Payments to Voluntary Organisations	3,364.20
Treehouse Care Fostering Solutions Ltd	24/01/2022 Payments to Voluntary Organisations	3,406.90
Treehouse Care Fostering Solutions Ltd	24/01/2022 Payments to Voluntary Organisations	3,406.90
Treehouse Care Fostering Solutions Ltd	24/01/2022 Payments to Voluntary Organisations	3,450.30
Treehouse Care Fostering Solutions Ltd	24/01/2022 Payments to Voluntary Organisations	3,476.34
Treehouse Care Fostering Solutions Ltd	10/03/2022 Payments to Voluntary Organisations	3,302.74
Treehouse Care Fostering Solutions Ltd	10/03/2022 Payments to Voluntary Organisations	3,406.90 3,406.90
Treehouse Care Fostering Solutions Ltd Treehouse Care Fostering Solutions Ltd	10/03/2022 Payments to Voluntary Organisations 10/03/2022 Payments to Voluntary Organisations	3,450.30
Treehouse Care Fostering Solutions Ltd	30/03/2022 Payments to Voluntary Organisations	2,983.12
Treehouse Care Fostering Solutions Ltd	30/03/2022 Payments to Voluntary Organisations	3,077.20
Treehouse Care Fostering Solutions Ltd	30/03/2022 Payments to Voluntary Organisations	3,077.20
Treehouse Care Fostering Solutions Ltd	30/03/2022 Payments to Voluntary Organisations	3,116.40
Treka Bus Ltd	21/01/2022 Direct Materials	7,486.91
Trim Training & Consultancy Ltd	11/03/2022 Professional Fees	1,600.00
Trinity Girls Brass Band	10/11/2021 Equipment Furniture & Materials	550
Triple D Nursing and Homecare Ltd	10/05/2021 Permanent Care	840
Triple D Nursing and Homecare Ltd	10/05/2021 Permanent Care	1,470.00
Triple D Nursing and Homecare Ltd	10/05/2021 Permanent Care	1,470.00
Triple D Nursing and Homecare Ltd	10/05/2021 Permanent Care	1,470.00
Triple D Nursing and Homecare Ltd	13/05/2021 Voluntary Domiciliary	1,470.00
Triple D Nursing and Homecare Ltd	20/05/2021 Voluntary Domiciliary	1,470.00
Triple D Nursing and Homecare Ltd	02/06/2021 Voluntary Domiciliary	1,568.00
Triple D Nursing and Homecare Ltd	08/06/2021 Voluntary Domiciliary	1,568.00
Triple D Nursing and Homecare Ltd	22/06/2021 Voluntary Domiciliary	1,008.00
Triple D Nursing and Homecare Ltd	22/12/2021 Voluntary Domiciliary	1,176.00
Triple P UK Ltd	29/03/2022 Education, Training, Exam Fees	797.5
Triple P UK Ltd	29/03/2022 Books, Publications and Resources	1,595.00
Tripod Partners Limited	25/01/2022 Professional Fees 28/09/2021 Professional Fees	13,250.00
Trojan Consultants Ltd TRU (Transitional Rehabilitation Units) Limited	• •	23,500.00
TRU (Transitional Rehabilitation Units) Limited TRU (Transitional Rehabilitation Units) Limited	14/04/2021 Payments to Private Contractors 11/05/2021 Private Day Care	1,701.35 4,221.30
TRU (Transitional Rehabilitation Units) Limited	02/06/2021 Private Day Care	4,362.01
TRU (Transitional Rehabilitation Units) Limited	22/06/2021 Private Day Care	4,221.30
TRU (Transitional Rehabilitation Units) Limited	22/07/2021 Private Day Care	4,362.01
TRU (Transitional Rehabilitation Units) Limited	26/08/2021 Private Day Care	4,362.01
TRU (Transitional Rehabilitation Units) Limited	28/09/2021 Private Day Care	4,221.30
TRU (Transitional Rehabilitation Units) Limited	28/10/2021 Private Day Care	4,362.01
TRU (Transitional Rehabilitation Units) Limited	14/12/2021 Private Day Care	4,221.30
TRU (Transitional Rehabilitation Units) Limited	21/12/2021 Private Day Care	4,362.01
TRU (Transitional Rehabilitation Units) Limited	11/02/2022 Private Day Care	4,362.01
TRU (Transitional Rehabilitation Units) Limited	08/03/2022 Private Day Care	3,939.88
TRU (Transitional Rehabilitation Units) Limited	21/03/2022 Private Day Care	4,362.01
Tructyre Fleet Management Ltd	20/04/2021 Tyres	14,249.16
Tructyre Fleet Management Ltd	14/05/2021 Tyres	10,318.15
Tructyre Fleet Management Ltd	21/06/2021 Tyres	13,349.44
Tructyre Fleet Management Ltd	13/07/2021 Tyres	14,328.79
Tructyre Fleet Management Ltd	07/09/2021 Tyres	6,271.59
Tructyre Fleet Management Ltd	21/09/2021 Tyres	7,345.52
Tructyre Fleet Management Ltd	19/10/2021 Tyres	7,306.12
Tructyre Fleet Management Ltd	19/11/2021 Tyres	7596.71
Tructure Fleet Management Ltd	14/12/2021 Tyres	6,240.40
Tructyre Fleet Management Ltd	25/01/2022 Tyres	3,757.90

Tructyre Fleet Management Ltd	14/03/2022 Tyres	5,540.11
Tructyre Fleet Management Ltd	25/03/2022 Tyres	8,544.16
True Colours Inclusive CIC	06/04/2021 Private Day Care	725.25
True Colours Inclusive CIC	06/04/2021 Private Day Care	4,289.00
True Colours Inclusive CIC	13/04/2021 Private Day Care	725.25
True Colours Inclusive CIC	13/04/2021 Payments to Private Contractors	2,879.80
True Colours Inclusive CIC	13/04/2021 Private Day Care	4,289.00
True Colours Inclusive CIC	29/04/2021 Private Day Care	725.25
True Colours Inclusive CIC	29/04/2021 Private Day Care	800
True Colours Inclusive CIC	29/04/2021 Payments to Private Contractors	2,879.80
True Colours Inclusive CIC	29/04/2021 Private Day Care	4,289.00
True Colours Inclusive CIC True Colours Inclusive CIC	06/05/2021 Private Day Care 06/05/2021 Payments to Private Contractors	725.25 2,879.80
True Colours Inclusive CIC True Colours Inclusive CIC	06/05/2021 Private Day Care	4,289.00
True Colours Inclusive CIC True Colours Inclusive CIC	10/05/2021 Private Day Care	725.25
True Colours Inclusive CIC True Colours Inclusive CIC	10/05/2021 Private Day Care	4,289.00
True Colours Inclusive CIC	11/05/2021 Private Bay Care 11/05/2021 Payments to Private Contractors	2,879.80
True Colours Inclusive CIC	20/05/2021 Private Day Care	725.25
True Colours Inclusive CIC	20/05/2021 Private Buy Cure 20/05/2021 Payments to Private Contractors	2,879.80
True Colours Inclusive CIC	20/05/2021 Private Day Care	4,289.00
True Colours Inclusive CIC	07/06/2021 Payments to Private Contractors	2,879.80
True Colours Inclusive CIC	08/06/2021 Private Day Care	725.25
True Colours Inclusive CIC	08/06/2021 Private Day Care	4,289.00
True Colours Inclusive CIC	10/06/2021 Payments to Private Contractors	2,879.80
True Colours Inclusive CIC	14/06/2021 Private Day Care	725.25
True Colours Inclusive CIC	14/06/2021 Private Day Care	4,289.00
True Colours Inclusive CIC	15/06/2021 Private Day Care	5,402.00
True Colours Inclusive CIC	22/06/2021 Private Day Care	725.25
True Colours Inclusive CIC	22/06/2021 Payments to Private Contractors	2,879.80
True Colours Inclusive CIC	22/06/2021 Private Day Care	4,264.00
True Colours Inclusive CIC	22/06/2021 Private Day Care	800
True Colours Inclusive CIC	22/06/2021 Payments to Private Contractors	2,879.80
True Colours Inclusive CIC	24/06/2021 Private Day Care	725.25
True Colours Inclusive CIC	24/06/2021 Private Day Care	725.25
True Colours Inclusive CIC	24/06/2021 Payments to Private Contractors	2,879.80
True Colours Inclusive CIC	24/06/2021 Payments to Private Contractors	2,879.80
True Colours Inclusive CIC	24/06/2021 Private Day Care	4,264.00
True Colours Inclusive CIC	24/06/2021 Private Day Care	4,734.00
True Colours Inclusive CIC	20/07/2021 Private Day Care	725.25
True Colours Inclusive CIC	20/07/2021 Private Day Care	725.25
True Colours Inclusive CIC	20/07/2021 Payments to Private Contractors	2,879.80
True Colours Inclusive CIC	20/07/2021 Payments to Private Contractors	2,879.80
True Colours Inclusive CIC	20/07/2021 Private Day Care	4,734.00
True Colours Inclusive CIC	20/07/2021 Private Day Care	4,734.00
True Colours Inclusive CIC	28/07/2021 Private Day Care	725.25
True Colours Inclusive CIC	28/07/2021 Payments to Private Contractors	2,879.80
True Colours Inclusive CIC	28/07/2021 Private Day Care	4,734.00
True Colours Inclusive CIC	03/08/2021 Payments to Private Contractors	2,879.80
True Colours Inclusive CIC	10/08/2021 Private Day Care	725.25
True Colours Inclusive CIC	10/08/2021 Private Day Care	4,734.00
True Colours Inclusive CIC	11/08/2021 Payments to Private Contractors	2,879.80
True Colours Inclusive CIC	11/08/2021 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	12/08/2021 Private Day Care	725.25
True Colours Inclusive CIC	12/08/2021 Private Day Care	4,789.00
True Colours Inclusive CIC	12/08/2021 Payments to Private Contractors	5,491.25
True Colours Inclusive CIC	13/08/2021 Grants to External Bodies	2,250.00
True Colours Inclusive CIC	17/08/2021 Payments to Private Contractors	522.9
True Colours Inclusive CIC	17/08/2021 Payments to Private Contractors	2,091.60
True Colours Inclusive CIC	18/08/2021 Private Day Care	725.25
True Colours Inclusive CIC	18/08/2021 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	18/08/2021 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	18/08/2021 Private Day Care	4,789.00
True Colours Inclusive CIC True Colours Inclusive CIC	24/08/2021 Grants to External Bodies 03/09/2021 Private Day Care	750 3,241.00
True Colours Inclusive CIC True Colours Inclusive CIC	07/09/2021 Private Day Care 07/09/2021 Private Domicilliary	3,241.00 504
True Colours Inclusive CIC True Colours Inclusive CIC	07/09/2021 Private Domicilliary	864
True Colours Inclusive CIC True Colours Inclusive CIC	09/09/2021 Private Dornicinally	725.25
True Colours Inclusive CIC	09/09/2021 Private Day Care	725.25
True Colours Inclusive CIC	09/09/2021 Private Day Care	725.25
True Colours Inclusive CIC	09/09/2021 Private Day Care	4,789.00
True Colours Inclusive CIC	09/09/2021 Private Day Care	4,789.00
True Colours Inclusive CIC	09/09/2021 Private Day Care	4,789.00
True Colours Inclusive CIC	09/09/2021 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	20/09/2021 Grants to External Bodies	3,384.69
True Colours Inclusive CIC	21/09/2021 Private Day Care	725.25
True Colours Inclusive CIC	21/09/2021 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	21/09/2021 Private Day Care	4,789.00
True Colours Inclusive CIC	12/10/2021 Private Day Care	725.25
True Colours Inclusive CIC	12/10/2021 Private Day Care	725.25
True Colours Inclusive CIC	12/10/2021 Private Day Care	725.25
True Colours Inclusive CIC	12/10/2021 Private Day Care	725.25
True Colours Inclusive CIC	12/10/2021 Private Day Care	725.25
True Colours Inclusive CIC	12/10/2021 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	12/10/2021 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	12/10/2021 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	12/10/2021 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	12/10/2021 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	12/10/2021 Private Day Care	4,789.00
True Colours Inclusive CIC	12/10/2021 Private Day Care	4,789.00
True Colours Inclusive CIC	12/10/2021 Private Day Care	5,899.90
True Colours Inclusive CIC	12/10/2021 Private Day Care	5,899.90

True Colours Inclusive CIC	12/10/2021 Private Day Care	5,899.90
True Colours Inclusive CIC	15/10/2021 Grants to External Bodies	3,384.69
True Colours Inclusive CIC	04/11/2021 Private Day Care	725.25
True Colours Inclusive CIC	04/11/2021 Private Day Care	725.25
True Colours Inclusive CIC	04/11/2021 Private Day Care	725.25
True Colours Inclusive CIC	04/11/2021 Private Day Care	725.25
True Colours Inclusive CIC	04/11/2021 Private Day Care	725.25
True Colours Inclusive CIC	04/11/2021 Payments to Private Contractors	3054.1
True Colours Inclusive CIC	04/11/2021 Payments to Private Contractors	3054.1
True Colours Inclusive CIC	04/11/2021 Payments to Private Contractors	3054.1
True Colours Inclusive CIC	04/11/2021 Payments to Private Contractors	3054.1
True Colours Inclusive CIC	04/11/2021 Private Day Care	5899.9 5899.9
True Colours Inclusive CIC	04/11/2021 Private Day Care	
True Colours Inclusive CIC	04/11/2021 Private Day Care	5899.9
True Colours Inclusive CIC	04/11/2021 Private Day Care	5899.9
True Colours Inclusive CIC	04/11/2021 Private Day Care	6072.4
True Colours Inclusive CIC	11/11/2021 Payments to Private Contractors	3054.1
True Colours Inclusive CIC	22/11/2021 Grants to External Bodies	3384.69
True Colours Inclusive CIC	07/12/2021 Private Day Care	725.25
True Colours Inclusive CIC	07/12/2021 Private Day Care	725.25
True Colours Inclusive CIC	07/12/2021 Private Day Care	5,269.90
True Colours Inclusive CIC	07/12/2021 Private Day Care	6,072.40
True Colours Inclusive CIC	09/12/2021 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	09/12/2021 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	09/12/2021 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	09/12/2021 Private Day Care	725.25
True Colours Inclusive CIC	09/12/2021 Private Day Care	725.25
True Colours Inclusive CIC	09/12/2021 Private Day Care	5,269.90
True Colours Inclusive CIC	09/12/2021 Private Day Care	5,269.90
True Colours Inclusive CIC	15/12/2021 Grants to External Bodies	3,384.69
True Colours Inclusive CIC	13/01/2022 Grants to External Bodies	3,384.69
True Colours Inclusive CIC	18/01/2022 Private Day Care	4,620.00
True Colours Inclusive CIC	20/01/2022 Private Day Care	725.25
	•	
True Colours Inclusive CIC	20/01/2022 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	20/01/2022 Private Day Care	5,281.90
True Colours Inclusive CIC	25/01/2022 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	25/01/2022 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	27/01/2022 Payments to Private Contractors	725.25
True Colours Inclusive CIC	27/01/2022 Private Day Care	725.25
True Colours Inclusive CIC	27/01/2022 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	27/01/2022 Private Day Care	5,092.90
True Colours Inclusive CIC	27/01/2022 Payments to Private Contractors	5,092.90
True Colours Inclusive CIC	07/02/2022 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	10/02/2022 Private Day Care	725.25
True Colours Inclusive CIC	10/02/2022 Private Day Care	5,423.90
True Colours Inclusive CIC	15/02/2022 Private Day Care	725.25
True Colours Inclusive CIC	15/02/2022 Private Day Care	725.25
True Colours Inclusive CIC	15/02/2022 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	15/02/2022 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	15/02/2022 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	15/02/2022 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	15/02/2022 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	15/02/2022 Private Day Care	5,281.90
True Colours Inclusive CIC True Colours Inclusive CIC		
	15/02/2022 Private Day Care	5,281.90
True Colours Inclusive CIC	17/02/2022 Private Day Care	725.25
True Colours Inclusive CIC	17/02/2022 Private Day Care	5,281.90
True Colours Inclusive CIC	28/02/2022 Private Day Care	725.25
True Colours Inclusive CIC	28/02/2022 Private Day Care	725.25
True Colours Inclusive CIC	28/02/2022 Private Day Care	1,595.00
True Colours Inclusive CIC	28/02/2022 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	28/02/2022 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	28/02/2022 Private Day Care	5,410.80
True Colours Inclusive CIC	28/02/2022 Private Day Care	5,700.80
True Colours Inclusive CIC	02/03/2022 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	09/03/2022 Payments to Voluntary Organisations	900
True Colours Inclusive CIC	09/03/2022 Private Day Care	725.25
True Colours Inclusive CIC	09/03/2022 Private Day Care	725.25
True Colours Inclusive CIC	09/03/2022 Private Day Care	842.25
True Colours Inclusive CIC	09/03/2022 Payments to Private Contractors	3,054.10
True Colours Inclusive CIC	09/03/2022 Private Day Care	5,486.80
True Colours Inclusive CIC	09/03/2022 Private Day Care	5,486.80
True Colours Inclusive CIC	09/03/2022 Private Day Care	5,628.80
True Colours Inclusive CIC	10/03/2022 Grants to External Bodies	2,373.94
True Colours Inclusive CIC	15/03/2022 Grants to External Bodies	750
True Colours Inclusive CIC	15/03/2022 Grants to External Bodies	750
True Colours Inclusive CIC	28/03/2022 Grants to External Bodies	750
True Colours Inclusive CIC	31/03/2022 Payments to Private Contractors	725.25
True Colours Inclusive CIC True Colours Inclusive CIC	31/03/2022 Private Day Care	725.25
True Colours Inclusive CIC True Colours Inclusive CIC	31/03/2022 Private Day Care 31/03/2022 Payments to Private Contractors	725.25 5,486.80
True Colours Inclusive CIC	31/03/2022 Private Day Care	5,486.80
Truline Construction & Interior Services Ltd	24/06/2021 GF Capital Expenditure	12,618.16
Truline Construction & Interior Services Ltd	24/06/2021 GF Capital Expenditure	12,618.16
Truline Construction & Interior Services Ltd	12/08/2021 GF Capital Expenditure	7,103.53
Trust Ford Barnsley CMA	01/07/2021 GF Capital Expenditure	29,700.16
Trust Ford Barnsley CMA	01/07/2021 GF Capital Expenditure	29,700.16
Trust Ford Barnsley CMA	13/09/2021 GF Capital Expenditure	24,897.47
Trust Ford Barnsley CMA	13/09/2021 GF Capital Expenditure	24,897.47
Trust Ford Barnsley CMA	13/09/2021 GF Capital Expenditure	24,897.47
Trust Ford Barnsley CMA	13/09/2021 GF Capital Expenditure	24,897.47
Trust Ford Barnsley CMA	14/09/2021 GF Capital Expenditure	25,357.07
TS Construction	22/12/2021 Grants to External Bodies	1,000.00

TSF Consultants Ltd	09/12/2021 Hired & Contracted Services	850
Tuke & Bell Ltd	14/01/2022 HRA Programmed Works	1,210.00
Turbex Ltd	11/08/2021 GF Capital Expenditure	2,583.43
Turbex Ltd	15/02/2022 Equipment Furniture & Materials	1,890.92
Turnkey Instruments Limited	28/03/2022 Equipment Furniture & Materials	665.82
Tusk Social Care Consultants Ltd	20/04/2021 Professional Fees	960
Twinkl Ltd	29/09/2021 Professional Fees	949
Twinkle Toes	20/04/2021 Nursery Grant Payments	18,429.84
Twinkle Toes	20/04/2021 Nursery Grant Payments	25,053.60
Twinkle Toes	01/06/2021 Nursery Grant Payments	653.4
Twinkle Toes	01/06/2021 Nursery Grant Payments	762.3
Twinkle Toes	10/06/2021 Nursery Grant Payments	4,814.16
Twinkle Toes	10/06/2021 Nursery Grant Payments	5,736.30
Twinkle Toes	22/07/2021 Nursery Grant Payments	558.9
Twinkle Toes	29/07/2021 Nursery Grant Payments	643.5
Twinkle Toes	29/07/2021 Nursery Grant Payments	920.7
Twinkle Toes	06/09/2021 Nursery Grant Payments	7,659.12
Twinkle Toes	06/09/2021 Nursery Grant Payments	18,073.44
Twinkle Toes	02/11/2021 Nursery Grant Payments	5291.58
Twinkle Toes	03/11/2021 Nursery Grant Payments	1364.16
Twinkle Toes	07/12/2021 Private Day Care	720
Twinkle Toes	21/12/2021 Nursery Grant Payments	623.7
Twinkle Toes	17/01/2022 Nursery Grant Payments	712.5
Twinkle Toes	18/01/2022 Nursery Grant Payments	8,911.32
Twinkle Toes	18/01/2022 Nursery Grant Payments	15,517.92
Twinkle Toes	01/02/2022 Nursery Grant Payments	3,376.80
Twinkle Toes	01/03/2022 Nursery Grant Payments	3,882.78
Twinkle Toes	01/03/2022 Nursery Grant Payments	4,062.63
Twinkle Toes	31/03/2022 Nursery Grant Payments	828
Twinkle Toes	31/03/2022 Nursery Grant Payments	646.8
TWM Traffic Control Systems Ltd	29/04/2021 GF Capital Expenditure	1,445.00
·	05/05/2021 GF Capital Expenditure	
TWM Traffic Control Systems Ltd		18,900.44
Twofold Ltd	10/05/2021 Computer Software (Licences & Maintenance)	893.87
Tyco Fire & Integrated Solutions (UK) Ltd	21/12/2021 Repairs & Maintenance (Landlord)	1,960.00
Tyldesley Brass Band	07/02/2022 Grants to External Bodies	1,000.00
Tyldesley Creative Writers	30/11/2021 Grants to External Bodies	556
Tyldesley Primary School	14/04/2021 Internal Education Services	20,295.00
Tyldesley Primary School	14/04/2021 Internal Education Services	25,707.00
Tyldesley Primary School	27/04/2021 Internal Education Services	31,845.00
Tyldesley Primary School	24/05/2021 Internal Education Services	2,307.00
Tyldesley Primary School	26/05/2021 Internal Education Services	900.03
Tyldesley Primary School	07/06/2021 Internal Education Services	1,476.29
Tyldesley Primary School	28/07/2021 Internal Education Services	55,704.00
Tyldesley Primary School	31/08/2021 Professional Fees	16,000.00
Tyldesley Primary School	25/11/2021 Internal Education Services	666.91
Tyldesley Primary School	10/12/2021 Internal Education Services	10,649.00
Tyldesley Primary School	22/12/2021 Internal Education Services	666.91
Tyldesley Primary School	17/01/2022 Internal Education Services	2,306.00
Tyldesley Primary School	17/01/2022 Internal Education Services	25,850.00
Tyldesley Primary School	17/01/2022 Internal Education Services	35,645.00
Tyldesley Primary School	24/01/2022 Internal Education Services	844.66
Tyldesley Primary School	27/01/2022 Internal Education Services	26,812.00
Tyldesley Primary School	22/03/2022 Internal Education Services	593.36
Tyldesley Swimming & Water Polo Club	25/06/2021 Payments to Voluntary Organisations	500
Tyler Lee CIC	· · · · · · · · · · · · · · · · · · ·	858
•	25/11/2021 Payments to Voluntary Organisations	
Tym Huckin Limited	22/03/2022 Highways Maintenance	1,500.00
U5 Ltd	15/12/2021 Payments to Voluntary Organisations	17,356.95
U5 Ltd	14/01/2022 Payments to Voluntary Organisations	19,928.35
U5 Ltd	10/03/2022 Payments to Voluntary Organisations	16,606.96
Uber Taxis North West Ltd t/a Crusader Car and Bus	15/04/2021 Payments to Private Contractors	1,127.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	23/04/2021 Home To School	2,738.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	23/04/2021 Home To School	4,133.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	23/04/2021 Home To School	9,506.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	20/05/2021 Home To School	1,460.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	20/05/2021 Home To School	1,565.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	20/05/2021 Home To School	3,955.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	26/05/2021 Home To School	720
Uber Taxis North West Ltd t/a Crusader Car and Bus	28/06/2021 Home To School	2,584.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	28/06/2021 Home To School	3,098.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	28/06/2021 Home To School	7,049.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	03/08/2021 Home To School	1,422.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	03/08/2021 Home To School	2,560.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	03/08/2021 Home To School	6,678.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	17/08/2021 Home To School	1,106.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	17/08/2021 Home To School	1,908.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	17/08/2021 Home To School	5,396.00
Uber Taxis North West Ltd t/a Crusader Car and Bus	18/08/2021 Home To School	600
Uber Taxis North West Ltd t/a Crusader Car and Bus	18/08/2021 Home To School	600
Uber Taxis North West Ltd t/a Crusader Car and Bus	18/08/2021 Home To School	750
Uber Taxis North West Ltd t/a Crusader Car and Bus	18/08/2021 Home To School	1,200.00
UCM LTD	19/04/2021 GF Capital Expenditure	2,820.00
UCM LTD	01/03/2022 HRA Capital Expenditure	1,272.00
UCM LTD	04/03/2022 HRA Capital Expenditure	751.65
UCM LTD	29/03/2022 HRA Capital Expenditure	848
UCM LTD	30/03/2022 HRA Capital Expenditure	751.65
UK Aggregates Limited	09/07/2021 Equipment Furniture & Materials	4,653.00
UK Garden Rooms Ltd	10/02/2022 GF Capital Expenditure	1,237.50
UK Health Security Agency	14/03/2022 Reprographics	2,610.00
UK Point of Sale Group Ltd	15/10/2021 Printing & Stationery Supplies	500
UK Test LTD		
	19/05/2021 Subcontracted Repairs	1,297.09 885
UK Test LTD	27/07/2021 Equipment Furniture & Materials	885

UK Test LTD	16/08/2021 Repairs To Equipment	837.5
UK Test LTD	19/10/2021 Equipment Furniture & Materials	787.5
UK Test LTD UK Test LTD	29/11/2021 Hired & Contracted Services	643.8
	29/11/2021 Repairs & Maintenance (Non CPMF)	2647.1
UK Test LTD UK Test LTD	28/02/2022 Repairs & Maintenance (Non CPMF) 28/02/2022 Repairs & Maintenance (Non CPMF)	620.95 1,408.60
UK Test LTD	28/02/2022 Hired & Contracted Services	3,207.60
UKActive	14/09/2021 Equipment Furniture & Materials	1,655.00
Ultimate Care Group Ltd	01/06/2021 GF Capital Expenditure	2,142.40
Ultimate Care Group Ltd	17/06/2021 GF Capital Expenditure	1,027.00
Ultimate Care Group Ltd	31/08/2021 GF Capital Expenditure	513.5
Ultimate Care Group Ltd	30/11/2021 GF Capital Expenditure	1150.24
Ultimate Care Group Ltd	14/12/2021 GF Capital Expenditure	903.76
Ultimate Care Group Ltd	07/03/2022 GF Capital Expenditure	1,540.50
Ulverscroft Large Print Books Limited	13/05/2021 Books, Publications and Resources	1,725.78
Uncle Brian's Entertainment & Events MGT	24/09/2021 Hired & Contracted Services	700
Unify Credit Union Ltd	15/06/2021 Grants to External Bodies	3,000.00
Unique Integrated Systems	03/11/2021 GF Capital Expenditure	2150
Unique Integrated Systems	03/11/2021 GF Capital Expenditure	4325
Unique Systems 2020 Ltd	25/11/2021 Gym Equipment Maintenance	3547
Unique Systems 2020 Ltd	30/03/2022 Professional Fees	3,647.00
Uniqwin UK Ltd	01/04/2021 Hired & Contracted Services	1,044.20
Uniqwin UK Ltd	01/04/2021 Professional Fees	3,374.20
Uniqwin UK Ltd	20/05/2021 Hired & Contracted Services	3,304.50
Uniqwin UK Ltd	28/05/2021 Hired & Contracted Services	1,026.00
Uniqwin UK Ltd	28/05/2021 Hired & Contracted Services	1,522.40
Uniqwin UK Ltd	28/05/2021 Hired & Contracted Services	6,179.00
Uniqwin UK Ltd	22/06/2021 Hired & Contracted Services	2,572.00
Uniqwin UK Ltd	08/07/2021 Hired & Contracted Services 08/07/2021 Hired & Contracted Services	1,893.30
Uniqwin UK Ltd	16/07/2021 Hired & Contracted Services 16/07/2021 Hired & Contracted Services	3,007.00 2,044.00
Uniqwin UK Ltd Uniqwin UK Ltd	04/08/2021 Equipment Furniture & Materials	2,044.00
Uniqwin UK Ltd	04/08/2021 Equipment Furniture & Materials 04/08/2021 Equipment Furniture & Materials	1,286.60
Uniqwin UK Ltd	26/08/2021 Hired & Contracted Services	1,514.60
Uniqwin UK Ltd	31/08/2021 Hired & Contracted Services	850
Uniqwin UK Ltd	07/09/2021 Hired & Contracted Services	4,650.30
Uniqwin UK Ltd	07/09/2021 Hired & Contracted Services	6,099.60
Uniqwin UK Ltd	08/09/2021 Hired & Contracted Services	850
Uniqwin UK Ltd	16/09/2021 Hired & Contracted Services	1,300.00
Uniqwin UK Ltd	27/09/2021 Hired & Contracted Services	850
Uniqwin UK Ltd	27/09/2021 Hired & Contracted Services	850
Uniqwin UK Ltd	30/09/2021 Hired & Contracted Services	1,433.40
Uniqwin UK Ltd	30/09/2021 Hired & Contracted Services	2,592.90
Uniqwin UK Ltd	19/10/2021 Hired & Contracted Services	4,196.80
Uniqwin UK Ltd	05/11/2021 Hired & Contracted Services	650
Uniqwin UK Ltd	09/11/2021 Hired & Contracted Services	1258
Uniqwin UK Ltd	09/11/2021 Hired & Contracted Services	3601.2
Uniqwin UK Ltd	23/11/2021 Hired & Contracted Services	650
Uniqwin UK Ltd	25/11/2021 Hired & Contracted Services	850
Uniqwin UK Ltd	25/11/2021 Hired & Contracted Services	1605.2
Uniqwin UK Ltd	05/01/2022 Hired & Contracted Services	850
Uniqwin UK Ltd	19/01/2022 Hired & Contracted Services	1,050.00
Uniqwin UK Ltd	19/01/2022 Hired & Contracted Services	2,798.00
Uniqwin UK Ltd	07/03/2022 Hired & Contracted Services	6,038.20
Uniqwin UK Ltd	11/03/2022 Hired & Contracted Services	1,426.00 4,042.40
Uniqwin UK Ltd Unit4 Business Software Ltd	11/03/2022 Hired & Contracted Services 25/08/2021 Computer Software (Licences & Maintenance)	81,852.25
Unit4 Business Software Ltd	30/11/2021 Professional Fees	1,299.98
Unit4 Business Software Ltd	24/01/2022 Professional Fees	606.66
Unit4 Business Software Ltd	31/01/2022 Professional Fees	2,599.96
Unit4 Business Software Ltd	15/02/2022 Computer Software (Licences & Maintenance)	1,725.00
United Flags Ltd	11/01/2022 Equipment Furniture & Materials	755
United Response	29/04/2021 Voluntary Domiciliary	3,138.00
United Response	11/05/2021 Payments to Private Contractors	11,778.80
United Response	26/05/2021 Payments to Private Contractors	11,778.80
United Response	17/06/2021 Payments to Private Contractors	11,778.80
United Response	15/07/2021 Payments to Private Contractors	11,778.80
United Response	26/08/2021 Payments to Private Contractors	11,778.80
United Response	07/12/2021 Payments to Private Contractors	771.84
United Response	07/12/2021 Payments to Private Contractors	11,971.76
United Response	07/12/2021 Payments to Private Contractors	11,971.76
United Response	07/12/2021 Payments to Private Contractors	11,971.76
United Response	07/12/2021 Payments to Private Contractors	11,971.76
United Response	21/12/2021 Payments to Private Contractors	11,971.76
United Response	11/02/2022 Payments to Private Contractors	11,971.76
United Response	02/03/2022 Payments to Private Contractors	11,971.76
United Response United Utilites Water Limited	11/03/2022 Payments to Private Contractors 30/04/2021 HRA Capital Expenditure	11,971.76 3,147.00
United Utilites Water Limited United Utilites Water Limited	08/11/2021 HRA Capital Expenditure	3,147.00 1261
United Utilites Water Limited United Utilites Water Limited	08/11/2021 HRA Capital Expenditure	4249
United Utilities Water plc	07/04/2021 Equipment Furniture & Materials	643.19
United Utilities Water pic	10/06/2021 Water Charges	3,102.43
United Utilities Water plc	10/06/2021 Water Charges	3,791.17
United Utilities Water plc	11/06/2021 Water Charges	1,694.82
United Utilities Water plc	14/09/2021 Water Charges	5,483.15
United Utilities Water plc	16/09/2021 Water Charges	4,525.11
United Utilities Water plc	16/09/2021 Water Charges	6,209.41
United Utilities Water plc	16/09/2021 Water Charges	8,086.11
United Utilities Water plc	26/10/2021 Hired & Contracted Services	579.05
United Utilities Water plc	09/12/2021 Hired & Contracted Services	510.76
United Utilities Water plc	17/01/2022 GF Capital Expenditure	20,035.00

Unity Homes Ltd T/A The Willows Care Home		
	27/04/2021 Permanent Care	1,937.84
Unity Homes Ltd T/A The Willows Care Home	25/05/2021 Permanent Care	1,937.84
Unity Homes Ltd T/A The Willows Care Home	22/06/2021 Permanent Care	1,937.84
Unity Homes Ltd T/A The Willows Care Home	16/07/2021 Permanent Care	1,937.84
Unity Homes Ltd T/A The Willows Care Home	13/08/2021 Permanent Care	1,937.84
Unity Homes Ltd T/A The Willows Care Home	10/09/2021 Permanent Care	1,937.84
Unity Homes Ltd T/A The Willows Care Home	08/10/2021 Permanent Care	1,937.84
Unity Homes Ltd T/A The Willows Care Home	08/11/2021 Permanent Care	1937.84
Unity Homes Ltd T/A The Willows Care Home	07/12/2021 Permanent Care	1,937.84
Unity Homes Ltd T/A The Willows Care Home	05/01/2022 Permanent Care	2,555.13
Unity Homes Ltd T/A The Willows Care Home	28/01/2022 Permanent Care	2,064.00
Unity Homes Ltd T/A The Willows Care Home	25/02/2022 Permanent Care	2,064.00
University Hospitals Birmingham NHS Foundation Trust	17/03/2022 Payments to Voluntary Organisations	10,000.00
University Of Bristol	20/08/2021 Subscriptions	586.95
University of Central Lancashire	14/12/2021 Rent	3,150.00
University Of Liverpool	14/12/2021 Rent	5,000.00
Up And Under	14/01/2022 Equipment Furniture & Materials	1,431.34
Up And Under	14/01/2022 Equipment Furniture & Materials	2,851.45
UPS Building & Maintenance Ltd	05/05/2021 GF Capital Expenditure	4,984.00
UPS Building & Maintenance Ltd	05/05/2021 GF Capital Expenditure	7,476.00
UPS Building & Maintenance Ltd	25/05/2021 HRA Capital Expenditure	11,584.00
UPS Building & Maintenance Ltd	25/05/2021 HRA Capital Expenditure	17,376.00
UPS Building & Maintenance Ltd	05/08/2021 GF Capital Expenditure	27,690.00
UPS Building & Maintenance Ltd	24/08/2021 HRA Capital Expenditure	6,364.00
UPS Building & Maintenance Ltd	24/08/2021 HRA Capital Expenditure	9,546.00
UPS Building & Maintenance Ltd	09/09/2021 HRA Capital Expenditure	4,738.60
UPS Building & Maintenance Ltd	09/09/2021 HRA Capital Expenditure	7,107.90
UPS Building & Maintenance Ltd	30/09/2021 HRA Capital Expenditure	2,106.00
UPS Building & Maintenance Ltd	30/09/2021 HRA Capital Expenditure	8,424.00
UPS Building & Maintenance Ltd	11/11/2021 HRA Capital Expenditure	4591.4
UPS Building & Maintenance Ltd	11/11/2021 HRA Capital Expenditure	6887.1
UPS Building & Maintenance Ltd	02/12/2021 HRA Capital Expenditure	11,654.00
UPS Building & Maintenance Ltd	02/12/2021 HRA Capital Expenditure	17,481.00
UPS Building & Maintenance Ltd	13/01/2022 HRA Capital Expenditure	2,895.60
UPS Building & Maintenance Ltd	13/01/2022 HRA Capital Expenditure	4,343.40
Upskill People Limited	27/07/2021 Professional Fees	2,520.00
Use Ya Loaf	20/07/2021 Payments to Voluntary Organisations	1,000.00
Use Ya Loaf	06/12/2021 Payments to Voluntary Organisations	1,900.00
V Management Group Limited T/A Chute Fire Certification UK	09/09/2021 HRA Day to Day Responsive Repairs	2,275.20
V Management Group Limited T/A Chute Fire Certification UK	09/09/2021 HRA Day to Day Responsive Repairs	4,550.40
V Management Group Limited T/A Chute Fire Certification UK	14/10/2021 HRA Day to Day Responsive Repairs	878.4
Vaisala Limited	05/01/2022 Subcontracted Repairs	10,559.50
Vale Of Wigan Ltd	11/11/2021 Grants to External Bodies	1000
Valerian Entertainment Ltd	29/11/2021 Equipment Furniture & Materials	1000
Valmar Care Limited T/A Locharwoods of Birkdale	27/04/2021 Permanent Care	2,052.36
Valmar Care Limited T/A Locharwoods of Birkdale	25/05/2021 Permanent Care	2,052.36
Valmar Care Limited T/A Locharwoods of Birkdale	22/06/2021 Permanent Care	2,052.36
Valmar Care Limited T/A Locharwoods of Birkdale	16/07/2021 Permanent Care	2,134.23
Valmar Care Limited T/A Locharwoods of Birkdale	13/08/2021 Permanent Care	2,094.04
Valmar Care Limited T/A Locharwoods of Birkdale	10/09/2021 Permanent Care	2,094.04
	08/10/2021 Permanent Care	2 004 04
Valmar Care Limited T/A Locharwoods of Birkdale	08/10/2021 Permanent Care	2,094.04
Valmar Care Limited T/A Locharwoods of Birkdale Valmar Care Limited T/A Locharwoods of Birkdale	08/11/2021 Permanent Care	2094.04
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Valmar Care Limited T/A Locharwoods of Birkdale	08/11/2021 Permanent Care	2094.04
Valmar Care Limited T/A Locharwoods of Birkdale Valmar Care Limited T/A Locharwoods of Birkdale	08/11/2021 Permanent Care 07/12/2021 Permanent Care	2094.04 2,094.04
Valmar Care Limited T/A Locharwoods of Birkdale Valmar Care Limited T/A Locharwoods of Birkdale Valmar Care Limited T/A Locharwoods of Birkdale	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care	2094.04 2,094.04 2,094.04
Valmar Care Limited T/A Locharwoods of Birkdale Valmar Care Limited T/A Locharwoods of Birkdale Valmar Care Limited T/A Locharwoods of Birkdale Valmar Care Limited T/A Locharwoods of Birkdale	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care	2094.04 2,094.04 2,094.04 2,094.04
Valmar Care Limited T/A Locharwoods of Birkdale Valmar Care Limited T/A Locharwoods of Birkdale	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care	2094.04 2,094.04 2,094.04 2,094.04 2,094.04
Valmar Care Limited T/A Locharwoods of Birkdale	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd Valmont Stainton Ltd Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd Valmont Stainton Ltd Valmont Stainton Ltd Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 26/07/2021 Agresso Warehouse Control Account 26/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 12/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 10/12/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20 1,015.00
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account 08/04/2021 Printing & Stationery Supplies	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20 1,015.00 739.5
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 10/11/2021 Agresso Warehouse Control Account 02/12/2021 Printing & Stationery Supplies 12/05/2021 Printing & Stationery Supplies 08/07/2021 Grants to External Bodies	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20 1,015.00 739.5
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account 08/04/2021 Printing & Stationery Supplies 09/08/2021 Printing & Stationery Supplies 09/08/2021 Printing & Stationery Supplies	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.01 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20 1,015.00 739.5 952.65 987.45
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 12/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 10/12/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account 08/04/2021 Printing & Stationery Supplies 12/05/2021 Finiting & Stationery Supplies 08/07/2021 Grants to External Bodies	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20 1,015.00 739.5 952.65 987.45 1,354.30
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd Valmont S	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 10/12/2021 Agresso Warehouse Control Account 10/07/2022 Agresso Warehouse Control Account 10/07/2022 Agresso Warehouse Control Account 10/07/2021 Printing & Stationery Supplies 12/05/2021 Printing & Stationery Supplies 10/08/2021 Printing & Stationery Supplies 10/08/2021 Printing & Stationery Supplies 10/08/2021 Printing & Stationery Supplies	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20 1,015.00 739.5 952.65 987.45 1,354.30 1,213.65
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd Valmont S	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account 08/04/2021 Printing & Stationery Supplies 12/05/2021 Printing & Stationery Supplies 08/07/2021 Grants to External Bodies 09/08/2021 Printing & Stationery Supplies 10/09/2021 Frinting & Stationery Supplies 04/10/2021 Printing & Stationery Supplies 04/10/2021 Printing & Stationery Supplies	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20 1,015.00 739.5 952.65 987.45 1,354.30 1,213.65 993.25
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd Valmont S	08/11/2021 Permanent Care 07/12/2021 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/02/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 12/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 10/12/2021 Agresso Warehouse Control Account 02/12/2021 Printing & Stationery Supplies 12/05/2021 Printing & Stationery Supplies 09/08/2021 Printing & Stationery Supplies 09/08/2021 Printing & Stationery Supplies 04/10/2021 Printing & Stationery Supplies 04/10/2021 Printing & Stationery Supplies 04/10/2021 Printing & Stationery Supplies	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20 1,015.00 739.5 952.65 987.45 1,354.30 1,213.65 993.25 884.5
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd Valmont S	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account 08/04/2021 Printing & Stationery Supplies 12/05/2021 Printing & Stationery Supplies 09/08/2021 Printing & Stationery Supplies 04/11/2021 Printing & Stationery Supplies	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20 1,015.00 739.5 952.65 987.45 1,354.30 1,213.65 993.25 884.5 1,023.70
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd Valmont Stainto	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account 08/04/2021 Printing & Stationery Supplies 08/07/2021 Grants to External Bodies 09/08/2021 Printing & Stationery Supplies 04/11/2021 Printing & Stationery Supplies	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20 1,015.00 739.5 952.65 987.45 1,354.30 1,213.65 993.25 884.5 1,023.70 623.5
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd Valtech Limited	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account 08/04/2021 Printing & Stationery Supplies 12/05/2021 Printing & Stationery Supplies 09/08/2021 Printing & Stationery Supplies 09/08/2021 Printing & Stationery Supplies 04/11/2021 Printing & Stationery Supplies 13/01/2022 Printing & Stationery Supplies 04/12/2021 Printing & Stationery Supplies 04/12/2022 Printing & Stationery Supplies	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20 1,015.00 739.5 952.65 987.45 1,354.30 1,213.65 993.25 884.5 1,023.70 623.5 913.5
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd Valtech Limited	08/11/2021 Permanent Care 07/12/2021 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 02/12/2021 Printing & Stationery Supplies 12/05/2021 Printing & Stationery Supplies 09/08/2021 Printing & Stationery Supplies 09/08/2021 Printing & Stationery Supplies 09/08/2021 Printing & Stationery Supplies 04/10/2021 Printing & Stationery Supplies 04/10/2021 Printing & Stationery Supplies 04/10/2021 Printing & Stationery Supplies 04/11/2021 Printing & Stationery Supplies 07/12/2021 Printing & Stationery Supplies 07/12/2021 Printing & Stationery Supplies 07/12/2022 Printing & Stationery Supplies 09/03/2022 Printing & Stationery Supplies 09/03/2022 Printing & Stationery Supplies	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20 1,015.00 739.5 952.65 987.45 1,354.30 1,213.65 993.25 884.5 1,023.70 623.5 913.5
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd Valmoth Stainto	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 10/12/2021 Agresso Warehouse Control Account 02/12/2021 Printing & Stationery Supplies 12/05/2021 Printing & Stationery Supplies 09/08/2021 Printing & Stationery Supplies 04/11/2021 Printing & Stationery Supplies 04/11/2021 Printing & Stationery Supplies 04/11/2021 Printing & Stationery Supplies 04/11/2022 Printing & Stationery Supplies 04/11/2021 Printing & Stationery Supplies 07/12/2022 Printing & Stationery Supplies	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.04 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 184198 1,091.20 2,979.20 5,066.20 1,015.00 739.5 952.65 987.45 1,354.30 1,213.65 1,354.30 1,213.65 1,023.70 623.5 913.5 864.2 1,349.82
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd Valmoth Limited Valtech Limited	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 10/12/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account 08/04/2021 Printing & Stationery Supplies 08/07/2021 Frinting & Stationery Supplies 08/07/2021 Printing & Stationery Supplies 09/08/2021 Printing & Stationery Supplies 04/11/2021 Printing & Stationery Supplies 07/12/2021 Printing & Stationery Supplies 07/12/2021 Printing & Stationery Supplies 07/12/2022 Printing & Stationery Supplies 08/07/2022 Printing & Stationery Supplies 09/03/2022 Printing & Stationer	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20 1,015.00 739.5 952.65 987.45 1,354.30 1,213.65 993.25 884.5 1,023.70 623.5 913.5 864.2 1,349.82 3,499.31
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd Valtech Limited	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 02/12/2021 Printing & Stationery Supplies 09/08/2021 Printing & Stationery Supplies 01/12/2021 Printing & Stationery Supplies 02/03/2022 Printing & Stationery Supplies 03/03/2022 Printing & Stationery Supplies 05/06/2021 Professi	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20 1,015.00 739.5 952.65 987.45 1,354.30 1,213.65 993.25 884.5 1,023.70 623.5 913.5 864.2 1,349.82 1,349.83 1,4000.00
Valmar Care Limited T/A Locharwoods of Birkdale Valmont Stainton Ltd Valmoth Limited Valtech Limited	08/11/2021 Permanent Care 07/12/2021 Permanent Care 05/01/2022 Permanent Care 28/01/2022 Permanent Care 28/01/2022 Permanent Care 25/03/2022 Permanent Care 25/03/2022 Permanent Care 19/05/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 07/07/2021 Agresso Warehouse Control Account 08/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 20/07/2021 Agresso Warehouse Control Account 22/07/2021 Agresso Warehouse Control Account 22/09/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 16/11/2021 Agresso Warehouse Control Account 10/12/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account 08/04/2021 Printing & Stationery Supplies 08/07/2021 Frinting & Stationery Supplies 08/07/2021 Printing & Stationery Supplies 09/08/2021 Printing & Stationery Supplies 04/11/2021 Printing & Stationery Supplies 07/12/2021 Printing & Stationery Supplies 07/12/2021 Printing & Stationery Supplies 07/12/2022 Printing & Stationery Supplies 08/07/2022 Printing & Stationery Supplies 09/03/2022 Printing & Stationer	2094.04 2,094.04 2,094.04 2,094.04 2,094.04 2,094.04 4,977.00 950.4 1,913.10 9,748.35 8,304.15 7,034.40 16,578.10 766.2 2,221.98 5,725.50 2,681.70 1,279.08 3,715.00 8023.2 18419.8 1,091.20 2,979.20 5,066.20 1,015.00 739.5 952.65 987.45 1,354.30 1,213.65 993.25 884.5 1,023.70 623.5 913.5 864.2 1,349.82 3,499.31

Valuation Office Agency	11/08/2021 Professional Fees	3,850.27
Valuation Office Agency	24/11/2021 Professional Fees	3100
Valuation Office Agency	07/01/2022 Professional Fees	3,000.00
Valuation Office Agency	07/01/2022 Professional Fees	3,000.00
Valuation Office Agency	07/01/2022 Professional Fees	3,500.00
Valuation Office Agency	07/01/2022 Professional Fees	3,600.00
Valuation Office Agency	07/01/2022 Professional Fees	4,000.00
Valuation Office Agency	07/01/2022 Professional Fees	4,000.00
Valuation Office Agency	07/01/2022 Professional Fees	4,500.00
Valuation Office Agency	14/02/2022 Professional Fees	4,000.00
Valuation Office Agency	29/03/2022 Professional Fees	6,750.00
VCARE-24 Ltd	07/06/2021 Payments to Voluntary Organisations	18,149.52
Venn Academy Trust T/A Brooke & Marshland Primary Academy	30/07/2021 Payments to Other Local Authorities	834
Venn Group Limited	09/04/2021 Agency Staff	2,405.00
Venn Group Limited	15/04/2021 Agency Staff	1,933.75
Venn Group Limited	23/04/2021 Agency Staff	1,950.00
Venn Group Limited	27/04/2021 Agency Staff	2,502.50
Venn Group Limited	07/05/2021 Agency Staff	2,470.00
Venn Group Limited	03/06/2021 Agency Staff	2,080.00
Venn Group Limited	03/06/2021 Agency Staff	2,437.50
Venn Group Limited	03/06/2021 Agency Staff	2,600.00
Venn Group Limited	14/06/2021 Agency Staff	2,470.00
Venn Group Limited	17/06/2021 Agency Staff	2,535.00
Venn Group Limited	18/06/2021 Agency Staff	2,015.00
Venn Group Limited	24/06/2021 Agency Staff	2,470.00
Venn Group Limited	30/06/2021 Agency Staff	2,405.00
Venn Group Limited	09/07/2021 Agency Staff	2,405.00
Venn Group Limited	20/07/2021 Agency Staff	2,405.00
Venn Group Limited	28/07/2021 Agency Staff	2,405.00
Venn Group Limited	30/07/2021 Agency Staff	2,405.00
Venn Group Limited	10/08/2021 Agency Staff	2,405.00
Venn Group Limited	16/08/2021 Agency Staff	2,405.00
Venn Group Limited		
·	24/08/2021 Agency Staff	2,080.00 2,405.00
Venn Group Limited	25/08/2021 Agency Staff	,
Venn Group Limited	07/09/2021 Agency Staff	2,405.00
Venn Group Limited	10/09/2021 Agency Staff	2,405.00
Venn Group Limited	22/09/2021 Agency Staff	2,096.25
Venn Group Limited	24/09/2021 Agency Staff	2,405.00
Venn Group Limited	29/09/2021 Agency Staff	2,405.00
Venn Group Limited	12/10/2021 Agency Staff	2,405.00
Venn Group Limited	15/10/2021 Agency Staff	2,405.00
Venn Group Limited	20/10/2021 Agency Staff	2,405.00
Venn Group Limited	26/10/2021 Agency Staff	2,535.00
Venn Group Limited	04/11/2021 Agency Staff	2437.5
Venn Group Limited	17/11/2021 Agency Staff	2405
Venn Group Limited	23/11/2021 Agency Staff	2405
Venn Group Limited	06/12/2021 Agency Staff	2,405.00
Venn Group Limited	06/12/2021 Equipment Furniture & Materials	2,405.00
Venn Group Limited	14/12/2021 Agency Staff	2,405.00
Venn Group Limited	20/12/2021 Agency Staff	2,470.00
Venn Group Limited	05/01/2022 Agency Staff	2,730.00
Venn Group Limited	10/01/2022 Agency Staff	2,210.00
Venn Group Limited	10/01/2022 Agency Staff	2,535.00
Venn Group Limited	24/01/2022 Agency Staff	2,437.50
Venn Group Limited	08/02/2022 Agency Staff	3,347.50
Venn Group Limited	15/02/2022 Agency Staff	2,437.50
Venn Group Limited	15/02/2022 Agency Staff	2,535.00
Venn Group Limited	02/03/2022 Agency Staff	2,405.00
Venn Group Limited	02/03/2022 Agency Staff	2,405.00
Venn Group Limited	03/03/2022 Agency Staff	2,486.25
Venn Group Limited	14/03/2022 Agency Staff	2,600.00
Venn Group Limited	22/03/2022 Agency Staff	2,405.00
Venn Group Limited		2,405.00
·	30/03/2022 Agency Staff	
Venue Toolbox	06/05/2021 GF Capital Expenditure	34,050.00
Venue Toolbox Versa Ltd	06/12/2021 GF Capital Expenditure 25/11/2021 GF Capital Expenditure	5,142.00 1227
Versalift United Kingdom Ltd	25/08/2021 Subcontracted Repairs	623.3
Versalift United Kingdom Ltd	08/03/2022 Direct Materials	1,149.09
Veterans Hike CIC	24/06/2021 Payments to Voluntary Organisations	500
Viatec UK Ltd	20/04/2021 Agresso Warehouse Control Account	1,554.00
Viatec UK Ltd	24/05/2021 Agresso Warehouse Control Account	1,554.00
Viatec UK Ltd	22/06/2021 Agresso Warehouse Control Account	1,554.00
Viatec UK Ltd	22/07/2021 Agresso Warehouse Control Account	1,554.00
Viatec UK Ltd	16/09/2021 Agresso Warehouse Control Account	1,554.00
Viatec UK Ltd	01/10/2021 Agresso Warehouse Control Account	1,554.00
Viatec UK Ltd	24/11/2021 Agresso Warehouse Control Account	1554
Viatec UK Ltd	26/01/2022 Agresso Warehouse Control Account	1,554.00
Viatec UK Ltd	02/02/2022 Agresso Warehouse Control Account	1,662.00
Viatec UK Ltd	16/02/2022 Agresso Warehouse Control Account	1,662.00
Viatec UK Ltd	22/03/2022 Agresso Warehouse Control Account	1,662.00
Vicarage Road Playgroup	20/04/2021 Nursery Grant Payments	12,203.88
Vicarage Road Playgroup	10/06/2021 Nursery Grant Payments	3,050.97
Vicarage Road Playgroup	06/09/2021 Nursery Grant Payments	5,893.44
Vicarage Road Playgroup	02/11/2021 Nursery Grant Payments	2598.96
Vicarage Road Playgroup	18/01/2022 Nursery Grant Payments	5,562.48
Vicarage Road Playgroup	01/03/2022 Nursery Grant Payments	1,390.62
Vicarage Road Playgroup	31/03/2022 Nursery Grant Payments	1,808.70
Vickers Business Systems Ltd	26/04/2021 Printing & Stationery Supplies	768
Vickers Business Systems Ltd	12/08/2021 Printing & Stationery Supplies	768
Vickers Business Systems Ltd	27/10/2021 Printing & Stationery Supplies	768
Vickers Business Systems Ltd	27/01/2022 Printing & Stationery Supplies	768
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Violant Indianali T/A Appro Little Dinne	20/04/2021 Nursery Crent Pouments	60 726 69
Vicky Halliwell T/A Appy Little Plums	20/04/2021 Nursery Grant Payments 01/06/2021 Nursery Grant Payments	69,736.68 1,524.60
Vicky Halliwell T/A Appy Little Plums	• • •	
Vicky Halliwell T/A Appy Little Plums	10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments	22,225.32
Vicky Halliwell T/A Appy Little Plums	• • •	2,419.20
Vicky Halliwell T/A Appy Little Plums	28/07/2021 Nursery Grant Payments	741
Vicky Halliwell T/A Appy Little Plums	29/07/2021 Nursery Grant Payments	1,994.85
Vicky Halliwell T/A Appy Little Plums	06/09/2021 Nursery Grant Payments	57,642.48
Vicky Halliwell T/A Appy Little Plums	27/09/2021 Nursery Grant Payments	712.5
Vicky Halliwell T/A Appy Little Plums	02/11/2021 Nursery Grant Payments	9489.87
Vicky Halliwell T/A Appy Little Plums	29/11/2021 Nursery Grant Payments	767.55
Vicky Halliwell T/A Appy Little Plums	21/12/2021 Nursery Grant Payments	1,593.90
Vicky Halliwell T/A Appy Little Plums	18/01/2022 Nursery Grant Payments	46,664.64
Vicky Halliwell T/A Appy Little Plums	01/03/2022 Nursery Grant Payments	11,052.96
Vicky Halliwell T/A Appy Little Plums	31/03/2022 Nursery Grant Payments	2,229.00
Vicky Halliwell T/A Appy Little Plums	31/03/2022 Nursery Grant Payments	1,361.25
Victor Welsh Solicitors	13/09/2021 Payments to Private Contractors	1,843.83
Victor Welsh Solicitors	13/09/2021 Payments to Voluntary Organisations	36,450.00
Victor Welsh Solicitors	22/03/2022 Professional Fees	1,914.69
Victoria Solutions Ltd T/A Victoria Forms	18/01/2022 Computer Software (Licences & Maintenance)	4,000.00
Vimto (Out of Home) Ltd	17/03/2022 Provisions - Food and Drink	763.2
Vincent & Co Solicitors	21/02/2022 HRA Capital Expenditure	145,000.00
Vink IK Limited	28/06/2021 Direct Materials	6,509.69
Vink IK Limited	28/06/2021 Direct Materials	6,509.69
Vink IK T/A Amari Plastics	28/03/2022 Direct Materials	503.8
VIP Pawfect Food Ltd	20/10/2021 Grants to External Bodies	750
VIP Pawfect Food Ltd	06/12/2021 Grants to External Bodies	716.39
VIP Pawfect Food Ltd	15/12/2021 Grants to External Bodies	716.39
VIP Pawfect Food Ltd	27/01/2022 Grants to External Bodies	716.39
VIP Pawfect Food Ltd	31/01/2022 Grants to External Bodies	716.36
VIP Pawfect Food Ltd	09/02/2022 Grants to External Bodies	716.39
VIP Pawfect Food Ltd	10/03/2022 Grants to External Bodies	716.39
VIP-System Limited	12/05/2021 Equipment Furniture & Materials	3,676.70
VIP-System Limited	09/11/2021 Equipment Furniture & Materials	3728.1
Virgin Media Business	07/05/2021 Telecommunications	15,800.98
Virgin Media Business	10/05/2021 Telecommunications	4,641.88
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Virgin Media Business	10/05/2021 Telecommunications	4,660.37
Virgin Media Business	26/05/2021 Telecommunications	4,648.34
Virgin Media Business	05/07/2021 Telecommunications	4,618.37
Virgin Media Business	27/07/2021 Telecommunications	4,162.53
Virgin Media Business	23/08/2021 Telecommunications	4,463.21
Virgin Media Business	01/09/2021 Telecommunications	4,865.00
Virgin Media Business	05/11/2021 Telecommunications	4539.38
Virgin Media Business	05/11/2021 Telecommunications	4559.16
Virgin Media Business	22/11/2021 Telecommunications	1754.42
Virgin Media Business	24/11/2021 Telecommunications	4549.98
Virgin Media Business	29/11/2021 GF Capital Expenditure	807.44
Virgin Media Business	04/01/2022 Telecommunications	4,511.83
Virgin Media Business	02/02/2022 Telecommunications	4,487.24
Virgin Media Business	07/03/2022 Telecommunications	4,627.76
Virgin Media Business	28/03/2022 Telecommunications	4,608.29
=		900
Virgin Media Ltd	15/09/2021 Insurance Work and Claims	
Virgin Media Ltd	07/02/2022 HRA Capital Expenditure	600
Virgin Media Ltd	22/02/2022 Insurance Work and Claims	3,700.00
Virgin Media Payments Ltd	18/05/2021 GF Capital Expenditure	220,680.00
Virgin Media Payments Ltd	03/08/2021 GF Capital Expenditure	119,331.27
Virgin Media Payments Ltd	25/10/2021 GF Capital Expenditure	116,015.26
Virgin Media Payments Ltd	11/02/2022 GF Capital Expenditure	86,671.42
Viridor EFW (Runcorn) Ltd	25/05/2021 Waste and Recycling	8,280.69
Viridor EFW (Runcorn) Ltd	07/06/2021 Waste and Recycling	8,084.68
Viridor EFW (Runcorn) Ltd	06/07/2021 Waste and Recycling	4,526.04
Viridor EFW (Runcorn) Ltd	03/08/2021 Waste and Recycling	6,122.82
Viridor EFW (Runcorn) Ltd	16/09/2021 Waste and Recycling	7,375.77
Viridor EFW (Runcorn) Ltd	13/10/2021 Waste and Recycling	5,573.04
Viridor EFW (Runcorn) Ltd	08/11/2021 Waste and Recycling	7049.08
Viridor EFW (Runcorn) Ltd	21/12/2021 Waste and Recycling	5,386.95
Viridor EFW (Runcorn) Ltd	21/12/2021 Waste and Recycling	6,489.35
Viridor EFW (Runcorn) Ltd	01/03/2022 Waste and Recycling	4,901.13
Viridor EFW (Runcorn) Ltd	04/03/2022 Waste and Recycling	5,972.18
· · · ·		
Viridor Waste Management Limited	21/04/2021 Refuse Collection 12/05/2021 Refuse Collection	926.35 853.94
Viridor Waste Management Limited	• •	
Viridor Waste Management Limited	15/06/2021 Refuse Collection	929.21
Viridor Waste Management Limited	08/07/2021 Refuse Collection	853.94
Viridor Waste Management Limited	31/08/2021 Refuse Collection	910.54
Viridor Waste Management Limited	14/09/2021 Refuse Collection	929.21
Virtual College Ltd	29/04/2021 Education, Training, Exam Fees	1,712.00
Virtual College Ltd	25/08/2021 Education, Training, Exam Fees	1,172.00
Virtual College Ltd	25/08/2021 Education, Training, Exam Fees	13,000.00
Virtual College Ltd	23/03/2022 Education, Training, Exam Fees	2,000.00
Vistry Partnerships Ltd	25/05/2022 Zudeddon, Tranning, Zham Tees	70.636.80
Vistry Partnerships Ltd	17/05/2021 HRA Capital Expenditure	79,626.80
vistry rartiferships Ltu		391,674.18
	17/05/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure	391,674.18
Vistry Partnerships Ltd	17/05/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure	391,674.18 258,992.17
Vistry Partnerships Ltd Vistry Partnerships Ltd	17/05/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 13/08/2021 HRA Capital Expenditure	391,674.18 258,992.17 302,389.23
Vistry Partnerships Ltd Vistry Partnerships Ltd Vistry Partnerships Ltd	17/05/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 13/08/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure	391,674.18 258,992.17 302,389.23 178,693.42
Vistry Partnerships Ltd Vistry Partnerships Ltd Vistry Partnerships Ltd Vistry Partnerships Ltd	17/05/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 13/08/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 14/10/2021 HRA Capital Expenditure	391,674.18 258,992.17 302,389.23 178,693.42 164,375.26
Vistry Partnerships Ltd Vistry Partnerships Ltd Vistry Partnerships Ltd Vistry Partnerships Ltd Vistry Partnerships Ltd	17/05/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 13/08/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 14/10/2021 HRA Capital Expenditure 29/11/2021 HRA Capital Expenditure	391,674.18 258,992.17 302,389.23 178,693.42 164,375.26 226444.61
Vistry Partnerships Ltd	17/05/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 13/08/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 14/10/2021 HRA Capital Expenditure 29/11/2021 HRA Capital Expenditure 14/12/2021 HRA Capital Expenditure	391,674.18 258,992.17 302,389.23 178,693.42 164,375.26 226444.61 278,815.44
Vistry Partnerships Ltd	17/05/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 13/08/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 14/10/2021 HRA Capital Expenditure 29/11/2021 HRA Capital Expenditure 14/12/2021 HRA Capital Expenditure 16/02/2022 HRA Capital Expenditure	391,674.18 258,992.17 302,389.23 178,693.42 164,375.26 226444.61 278,815.44 263,819.29
Vistry Partnerships Ltd	17/05/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 13/08/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 14/10/2021 HRA Capital Expenditure 29/11/2021 HRA Capital Expenditure 14/12/2021 HRA Capital Expenditure	391,674.18 258,992.17 302,389.23 178,693.42 164,375.26 226444.61 278,815.44
Vistry Partnerships Ltd	17/05/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 13/08/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 14/10/2021 HRA Capital Expenditure 29/11/2021 HRA Capital Expenditure 14/12/2021 HRA Capital Expenditure 16/02/2022 HRA Capital Expenditure	391,674.18 258,992.17 302,389.23 178,693.42 164,375.26 226444.61 278,815.44 263,819.29
Vistry Partnerships Ltd	17/05/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 13/08/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 14/10/2021 HRA Capital Expenditure 14/10/2021 HRA Capital Expenditure 29/11/2021 HRA Capital Expenditure 14/12/2021 HRA Capital Expenditure 16/02/2022 HRA Capital Expenditure 16/02/2022 HRA Capital Expenditure	391,674.18 258,992.17 302,389.23 178,693.42 164,375.26 226444.61 278,815.44 263,819.29 64,715.15
Vistry Partnerships Ltd	17/05/2021 HRA Capital Expenditure 18/06/2021 HRA Capital Expenditure 14/07/2021 HRA Capital Expenditure 13/08/2021 HRA Capital Expenditure 10/09/2021 HRA Capital Expenditure 14/10/2021 HRA Capital Expenditure 14/10/2021 HRA Capital Expenditure 29/11/2021 HRA Capital Expenditure 14/12/2021 HRA Capital Expenditure 16/02/2022 HRA Capital Expenditure 16/02/2022 HRA Capital Expenditure 11/03/2022 HRA Capital Expenditure	391,674.18 258,992.17 302,389.23 178,693.42 164,375.26 226444.61 278,815.44 263,819.29 64,715.15 279,403.00

Vita Spirit Limited	01/02/2022 Payments to Private Contractors	2,856.00
Vita Spirit Limited	01/02/2022 Payments to Private Contractors	2,856.00
Vita Spirit Limited	01/02/2022 Payments to Private Contractors	2,856.00
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Vita Spirit Limited	01/02/2022 Payments to Voluntary Organisations	5,000.00
Vita Spirit Limited	01/02/2022 Payments to Voluntary Organisations	5,000.00
Vita Spirit Limited	01/02/2022 Payments to Voluntary Organisations	5,000.00
Vita Spirit Limited	01/02/2022 Payments to Private Contractors	7,856.00
·	18/06/2021 GF Capital Expenditure	1,500.00
Vivacity Labs Ltd T/A Vivacity		
Vivacity Labs Ltd T/A Vivacity	18/06/2021 GF Capital Expenditure	1,500.00
Vivacity Labs Ltd T/A Vivacity	17/09/2021 GF Capital Expenditure	1,478.00
Vivedia Ltd	03/03/2022 Equipment Furniture & Materials	541.5
	31/01/2022 Computer Software (Licences & Maintenance)	2.887.50
Vivid Resourcing		,
Vivid Resourcing	10/02/2022 Computer Software (Licences & Maintenance)	2,834.30
Vivid Resourcing	14/02/2022 Computer Software (Licences & Maintenance)	3,027.50
Vivid Resourcing	24/02/2022 Computer Software (Licences & Maintenance)	2,893.80
	, , , , , , , , , , , , , , , , , , , ,	
Vivid Resourcing	03/03/2022 Computer Software (Licences & Maintenance)	2,992.50
Vivid Resourcing	11/03/2022 Computer Software (Licences & Maintenance)	2,934.40
Vivid Resourcing	16/03/2022 Computer Software (Licences & Maintenance)	3,208.10
Vivid Resourcing	29/03/2022 Computer Software (Licences & Maintenance)	2,817.50
Vizwear	07/04/2021 Agresso Warehouse Control Account	563.2
Vizwear	23/06/2021 Clothing, Uniform and Laundry	723.6
VLC Stairlifts Ltd	19/04/2021 Repairs & Maintenance (Landlord)	600
VLC Stairlifts Ltd	30/04/2021 Repairs & Maintenance (Landlord)	1,064.00
VLC Stairlifts Ltd	07/07/2021 Repairs & Maintenance (Landlord)	868.75
VLC Stairlifts Ltd	14/07/2021 Grants to External Bodies	750
VLC Stairlifts Ltd	13/08/2021 Grants to External Bodies	1,010.75
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VLC Stairlifts Ltd	14/09/2021 Grants to External Bodies	1,010.75
VLC Stairlifts Ltd	01/10/2021 Grants to External Bodies	1,010.75
VLC Stairlifts Ltd	05/10/2021 Repairs & Maintenance (Landlord)	721.56
		750
VLC Stairlifts Ltd	15/10/2021 Grants to External Bodies	
VLC Stairlifts Ltd	21/10/2021 Repairs & Maintenance (Landlord)	536
VLC Stairlifts Ltd	22/11/2021 Repairs & Maintenance (Landlord)	892
VLC Stairlifts Ltd	06/12/2021 Grants to External Bodies	1,010.75
VLC Stairlifts Ltd	09/12/2021 Grants to External Bodies	1,010.75
VLC Stairlifts Ltd	10/01/2022 Grants to External Bodies	1,010.75
VLC Stairlifts Ltd	15/02/2022 GF Capital Expenditure	2,289.27
VLC Stairlifts Ltd	17/02/2022 Repairs & Maintenance (Landlord)	1,375.73
Vodafone Corporate	09/04/2021 Repairs & Maintenance (Landlord)	17,100.00
Vodafone Corporate	18/05/2021 Telecommunications	22,496.14
Vodafone Corporate	17/06/2021 Telecommunications	993.28
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Vodafone Corporate	17/06/2021 Telecommunications	1,143.03
Vodafone Corporate	17/06/2021 Telecommunications	1,237.55
Vodafone Corporate	19/07/2021 Telecommunications	21,304.21
Vodafone Corporate	20/07/2021 Telecommunications	19,899.45
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Vodafone Corporate	13/08/2021 Telecommunications	21,399.21
Vodafone Corporate	02/09/2021 Telecommunications	21,296.01
Vodafone Corporate	01/10/2021 Telecommunications	21,315.48
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Vodafone Corporate	25/11/2021 Telecommunications	2372
Vodafone Corporate	04/01/2022 Telecommunications	21,679.68
Vodafone Corporate	14/02/2022 Telecommunications	21,827.32
Vodafone Corporate	11/03/2022 Telecommunications	3,600.00
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Vodafone Corporate	11/03/2022 Telecommunications	19,800.00
Vodafone Corporate	18/03/2022 Telecommunications	22,132.06
Vodafone Limited	03/06/2021 Equipment Furniture & Materials	4,504.73
Vodafone Limited	03/06/2021 Equipment Furniture & Materials	4,504.73
		,
Vodafone Limited	13/09/2021 Telecommunications	7,600.00
Vodafone Limited	11/11/2021 Telecommunications	21588.33
Vodafone Limited	30/11/2021 Telecommunications	21729.18
	17/12/2021 Equipment Furniture & Materials	
Vodafone Limited		1,763.91
Vodafone Limited	17/12/2021 Equipment Furniture & Materials	1,763.91
Vodafone Limited	04/03/2022 Equipment Furniture & Materials	1,763.91
Vodafone Ltd Equipment	14/04/2021 Computer Equipment	644
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Vodafone Ltd Equipment	29/04/2021 Computer Equipment	560
Vodafone Ltd Equipment	29/04/2021 Computer Equipment	671
Vodafone Ltd Equipment	29/04/2021 Computer Equipment	840
Vodafone Ltd Equipment	29/04/2021 Computer Equipment	840
Vodafone Ltd Equipment	30/04/2021 Computer Equipment	15,960.00
Vodafone Ltd Equipment	07/05/2021 Computer Equipment	840
Vodafone Ltd Equipment		1,400.00
	07/05/2021 Computer Equipment	1,400.00
Vodafone Ltd Equipment	14/05/2021 Computer Equipment	10,640.00
Vodafone Ltd Equipment Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment	10,640.00 840
Vodafone Ltd Equipment	14/05/2021 Computer Equipment	10,640.00
Vodafone Ltd Equipment Vodafone Ltd Equipment Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment	10,640.00 840
Vodafone Ltd Equipment Vodafone Ltd Equipment Vodafone Ltd Equipment Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment	10,640.00 840 2,240.00 2,800.00
Vodafone Ltd Equipment Vodafone Ltd Equipment Vodafone Ltd Equipment Vodafone Ltd Equipment Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications	10,640.00 840 2,240.00 2,800.00 48,160.00 2372
Vodafone Ltd Equipment Vodafone Ltd Equipment Vodafone Ltd Equipment Vodafone Ltd Equipment Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications	10,640.00 840 2,240.00 2,800.00 48,160.00 2372
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372 713
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372 713
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 20/12/2021 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372 713 1,290.00 713
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372 713 1,290.00 713 713
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 20/12/2021 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372 713 1,290.00 713
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372 713 1,290.00 713 713
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 04/01/2022 Computer Equipment 04/01/2022 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372 713 1,290.00 713 713 585.83 1,171.66
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 04/01/2022 Computer Equipment 04/01/2022 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372 713 1,290.00 713 713 585.83 1,171.66 713
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 04/01/2022 Computer Equipment 04/01/2022 Computer Equipment 20/01/2022 Computer Equipment 20/01/2022 Computer Equipment 20/01/2022 Computer Equipment 20/01/2022 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 521 2372 713 1,290.00 713 713 585.83 1,171.66 713 713
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 04/01/2022 Computer Equipment 04/01/2022 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372 713 1,290.00 713 713 585.83 1,171.66 713
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 40/12/2021 Computer Equipment 04/01/2022 Computer Equipment 04/01/2022 Computer Equipment 04/01/2022 Computer Equipment 08/02/2022 Computer Equipment 08/02/2022 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372 713 1,290.00 713 585.83 1,171.66 713 713 2,372.00
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 04/01/2022 Computer Equipment 04/01/2022 Computer Equipment 04/01/2022 Computer Equipment 08/02/2022 Computer Equipment 08/02/2022 Computer Equipment 08/02/2022 Computer Equipment 09/02/2022 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 713 1,290.00 713 585.83 1,171.66 713 713 2,372.00 1,187.00
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 04/01/2022 Computer Equipment 04/01/2022 Computer Equipment 08/02/2022 Computer Equipment 08/02/2022 Computer Equipment 08/02/2022 Computer Equipment 09/02/2022 Computer Equipment 09/02/2022 Computer Equipment 11/02/2022 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372 713 1,290.00 713 713 585.83 1,171.66 713 713 2,372.00 1,187.00 580.83
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 04/01/2022 Computer Equipment 04/01/2022 Computer Equipment 04/01/2022 Computer Equipment 08/02/2022 Computer Equipment 08/02/2022 Computer Equipment 08/02/2022 Computer Equipment 09/02/2022 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 713 1,290.00 713 585.83 1,171.66 713 713 2,372.00 1,187.00
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2022 Computer Equipment 04/01/2022 Computer Equipment 08/02/2022 Computer Equipment 08/02/2022 Computer Equipment 08/02/2022 Computer Equipment 10/02/2022 Computer Equipment 11/02/2022 Computer Equipment 20/01/2022 Computer Equipment 21/02/2022 Computer Equipment 21/02/2022 Computer Equipment 21/02/2022 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372 713 1,290.00 713 713 585.83 1,171.66 713 713 2,372.00 1,1870.00 580.83 713
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 04/01/2022 Computer Equipment 04/01/2022 Computer Equipment 08/02/2022 Computer Equipment 08/02/2022 Computer Equipment 08/02/2022 Computer Equipment 10/02/2022 Computer Equipment 11/02/2022 Computer Equipment 11/02/2022 Computer Equipment 11/02/2022 Computer Equipment 11/02/2022 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372 713 1,290.00 713 713 588.83 1,171.66 713 2,372.00 1,187.00 580.83 713 1,130.00
Vodafone Ltd Equipment	14/05/2021 Computer Equipment 17/05/2021 Computer Equipment 25/11/2021 Telecommunications 25/11/2021 Telecommunications 25/11/2021 Telecommunications 15/12/2021 Computer Equipment 15/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2021 Computer Equipment 20/12/2022 Computer Equipment 04/01/2022 Computer Equipment 08/02/2022 Computer Equipment 08/02/2022 Computer Equipment 08/02/2022 Computer Equipment 10/02/2022 Computer Equipment 11/02/2022 Computer Equipment 20/01/2022 Computer Equipment 21/02/2022 Computer Equipment 21/02/2022 Computer Equipment 21/02/2022 Computer Equipment	10,640.00 840 2,240.00 2,800.00 48,160.00 2372 521 2372 713 1,290.00 713 713 585.83 1,171.66 713 713 2,372.00 1,1870.00 580.83 713

Vodafone Ltd Equipment	11/02/2022 Computer Equipment	1,659.00
Vodafone Ltd Equipment	11/02/2022 Computer Equipment	2,030.00
Voice 2 Voice Ltd	20/09/2021 Telecommunications	685.68
Voice 2 Voice Ltd Voice 2 Voice Ltd	20/09/2021 Telecommunications 10/11/2021 Telecommunications	751.44 618.34
Voice 2 Voice Ltd	15/11/2021 Telecommunications	833.86
Voice 2 Voice Ltd	18/01/2022 Telecommunications	555.42
Voice Ability Advocacy	14/04/2021 Equipment Furniture & Materials	513.1
Voyage Ltd	26/04/2021 Payments to Private Contractors	1,738.39
Voyage Ltd Voyage Ltd	26/04/2021 Payments to Private Contractors 27/04/2021 Permanent Care	6,407.04 4,261.76
Voyage Ltd	29/04/2021 Private Day Care	1,396.00
Voyage Ltd	29/04/2021 Payments to Private Contractors	1,654.40
Voyage Ltd	12/05/2021 Private Day Care	1,382.04
Voyage Ltd	12/05/2021 Payments to Private Contractors	1,594.24
Voyage Ltd Voyage Ltd	12/05/2021 Payments to Private Contractors 25/05/2021 Permanent Care	6,023.52 4,261.76
Voyage Ltd	10/06/2021 Payments to Private Contractors	1,396.00
Voyage Ltd	10/06/2021 Payments to Private Contractors	1,737.12
Voyage Ltd	11/06/2021 Payments to Private Contractors	6,346.88
Voyage Ltd	22/06/2021 Permanent Care	4,261.76
Voyage Ltd Voyage Ltd	22/06/2021 Respite Care 09/07/2021 Payments to Private Contractors	16,772.71 1,396.00
Voyage Ltd	09/07/2021 Payments to Private Contractors	1,534.08
Voyage Ltd	09/07/2021 Payments to Private Contractors	6,301.76
Voyage Ltd	16/07/2021 Permanent Care	6,571.66
Voyage Ltd	16/07/2021 Respite Care	8,696.96
Voyage Ltd Voyage Ltd	05/08/2021 Payments to Private Contractors 05/08/2021 Payments to Private Contractors	987.67 1,007.68
Voyage Ltd	05/08/2021 Payments to Private Contractors	4,354.08
Voyage Ltd	10/08/2021 Payments to Private Contractors	4,820.32
Voyage Ltd	13/08/2021 Permanent Care	4,368.32
Voyage Ltd	31/08/2021 Payments to Private Contractors	1,353.60
Voyage Ltd	31/08/2021 Payments to Private Contractors	2,000.32
Voyage Ltd Voyage Ltd	31/08/2021 Payments to Private Contractors 02/09/2021 Payments to Private Contractors	6,467.20 1,898.56
Voyage Ltd	10/09/2021 Permanent Care	4,368.32
Voyage Ltd	28/09/2021 Payments to Private Contractors	1,935.83
Voyage Ltd	28/09/2021 Payments to Private Contractors	6,467.20
Voyage Ltd	28/09/2021 Payments to Private Contractors	1,413.76
Voyage Ltd	08/10/2021 Permanent Care	4,368.32
Voyage Ltd Voyage Ltd	26/10/2021 Payments to Private Contractors 26/10/2021 Payments to Private Contractors	1,326.20 1,458.88
Voyage Ltd	26/10/2021 Payments to Private Contractors	5,861.84
Voyage Ltd	26/10/2021 Payments to Private Contractors	6,482.24
Voyage Ltd	08/11/2021 Permanent Care	4368.32
Voyage Ltd	24/11/2021 Payments to Private Contractors	1326.2
Voyage Ltd	24/11/2021 Payments to Private Contractors	1428.8
Voyage Ltd Voyage Ltd	24/11/2021 Payments to Private Contractors 07/12/2021 Respite Care	6422.08 621.21
Voyage Ltd	07/12/2021 Permanent Care	4,368.32
Voyage Ltd	07/12/2021 Respite Care	13,045.44
Voyage Ltd	07/12/2021 Respite Care	29,818.15
Voyage Ltd	22/12/2021 Payments to Private Contractors	3,767.52
Voyage Ltd Voyage Ltd	04/01/2022 Payments to Private Contractors 05/01/2022 Permanent Care	992.64 4,368.32
Voyage Ltd	05/01/2022 Respite Care	4,308.32 8,696.96
Voyage Ltd	28/01/2022 Permanent Care	4,368.32
Voyage Ltd	28/01/2022 Respite Care	8,696.96
Voyage Ltd	25/02/2022 Permanent Care	4,368.32
Voyage Ltd Voyage Ltd	08/03/2022 Payments to Private Contractors 14/03/2022 Payments to Private Contractors	795.72 87,560.71
Voyage Ltd	25/03/2022 Permanent Care	4,368.32
Voyage Ltd	25/03/2022 Respite Care	17,393.92
W T Knowles & Sons Ltd	29/06/2021 Agresso Warehouse Control Account	749.4
W T Knowles & Sons Ltd	26/10/2021 Agresso Warehouse Control Account	749.4
W.F. Howes LTD	23/03/2022 Agresso Warehouse Control Account 06/08/2021 Subscriptions	790.6 1,094.00
W.F. Howes LTD W.F. Howes LTD	06/08/2021 Subscriptions 06/08/2021 Subscriptions	1,559.00
Wadsworth Security Products	14/07/2021 GF Capital Expenditure	1,648.87
Walking Together Ltd	17/06/2021 Professional Fees	600
Walking Together Ltd	07/10/2021 Professional Fees	600
Walking Together Ltd	17/11/2021 Professional Fees	600 960
Walking Together Ltd Walking Together Ltd	17/11/2021 Professional Fees 23/11/2021 Professional Fees	1000
Walking Together Ltd	19/01/2022 Professional Fees	600
Walking Together Ltd	20/01/2022 Professional Fees	540
Walking Together Ltd	28/01/2022 Professional Fees	840
Walter & May Street Residents Association	30/11/2021 Grants to External Bodies	678
Walter Carefoot & Sons(Construction)Ltd Walter Carefoot & Sons(Construction)Ltd	18/06/2021 GF Capital Expenditure 15/07/2021 GF Capital Expenditure	46,020.50 77,039.80
Walter Carefoot & Sons(Construction)Ltd Walter Carefoot & Sons(Construction)Ltd	10/08/2021 GF Capital Expenditure 10/08/2021 GF Capital Expenditure	100,360.10
Walter Carefoot & Sons(Construction)Ltd	24/09/2021 GF Capital Expenditure	143,407.36
Walter Carefoot & Sons(Construction)Ltd	29/09/2021 GF Capital Expenditure	3,670.28
Walter Carefoot & Sons(Construction)Ltd	18/10/2021 GF Capital Expenditure	101,075.87
Walter Carefoot & Sons(Construction)Ltd	18/11/2021 GF Capital Expenditure	136269.95
Walter Carefoot & Sons(Construction)Ltd	14/12/2021 GF Capital Expenditure	186,137.93
Walter Carefoot & Sons(Construction)Ltd Walter Carefoot & Sons(Construction)Ltd	12/01/2022 GF Capital Expenditure 28/03/2022 GF Capital Expenditure	60,186.23 10,909.39
Walter Mcfarlane & Co Ltd	27/04/2021 Professional Fees	3,385.00
Walton Summit Truck Centre Ltd	23/04/2021 Subcontracted Repairs	2,873.28

Walton Summit Truck Centre Ltd	27/05/2021 Subcontracted Repairs	1,003.38
Wardell Associates Limited	29/03/2022 Education, Training, Exam Fees	1,400.00
Wargrave House School	16/04/2021 Private Education Services	79,762.00
Wargrave House School	21/05/2021 Private Education Services	56,304.00
Wargrave House School Wargrave House School	10/08/2021 Private Education Services	4,960.79 7,109.00
Wargrave House School	10/08/2021 Private Education Services 02/09/2021 Private Education Services	99,138.66
Wargrave House School	01/11/2021 Private Education Services	7072.33
Wargrave House School	11/01/2022 Private Education Services	88,783.59
Wargrave House School	18/01/2022 Private Education Services	11,394.00
Wargrave House School	19/01/2022 Private Education Services	7,072.33
Warner Goodman LLP	22/02/2022 Insurance Work and Claims	3,120.00
Warrington & Vale Royal College	12/08/2021 Private Education Services	3,994.17
Warrington & Vale Royal College	08/12/2021 Private Education Services	5,749.51
Warrington & Vale Royal College	16/02/2022 Private Education Services	5,749.51
Warrington BC T/A Barrow Hall Community Primary School	31/03/2022 Payments to Other Local Authorities	700
Warrington Borough Council	03/06/2021 Payments to Other Local Authorities	5,983.00
Warrington Borough Council	03/06/2021 Rent	2,500.00
Warrington Borough Council	22/06/2021 Highways Maintenance	3,000.00
Warrington Borough Council	29/06/2021 Hospitality	2,500.00
Warrington Borough Council	05/10/2021 Rent	2,500.00
Warrington Borough Council	20/01/2022 Payments to Other Local Authorities	22,562.04
Warrington Borough Council	14/03/2022 Rent	2,500.00 500
Warrington Borough Council Warrington Primary Academy Trust Evelyn Street Primary School	23/03/2022 Equipment Furniture & Materials 21/03/2022 Professional Fees	900
Water Plus LTD	11/05/2021 Water Charges	554.86
Water Plus LTD	11/05/2021 Water Charges	599.19
Water Plus LTD	11/05/2021 Water Charges 11/05/2021 Water Charges	621.12
Water Plus LTD	11/05/2021 Water Charges	864.66
Water Plus LTD	11/05/2021 Water Charges	1,294.03
Water Plus LTD	11/05/2021 Water Charges	1,615.08
Water Plus LTD	11/05/2021 Water Charges	1,915.46
Water Plus LTD	11/05/2021 Water Charges	2,803.74
Water Plus LTD	11/05/2021 Water Charges	5,863.10
Water Plus LTD	13/05/2021 Water Charges	506.56
Water Plus LTD	13/05/2021 Water Charges	509.52
Water Plus LTD	13/05/2021 Water Charges	509.52
Water Plus LTD	13/05/2021 Water Charges	522.92
Water Plus LTD	13/05/2021 Water Charges	530.26
Water Plus LTD	13/05/2021 Water Charges	530.26
Water Plus LTD	13/05/2021 Water Charges	541.15
Water Plus LTD	13/05/2021 Water Charges	578.58
Water Plus LTD Water Plus LTD	13/05/2021 Water Charges	600.27 858.58
Water Plus LTD	13/05/2021 Water Charges 13/05/2021 Water Charges	912.04
Water Plus LTD	13/05/2021 Water Charges 13/05/2021 Water Charges	1,397.48
Water Plus LTD	13/05/2021 Water Charges	1,847.60
Water Plus LTD	13/05/2021 Water Charges	2,707.06
Water Plus LTD	13/05/2021 Water Charges	6,295.44
Water Plus LTD	08/06/2021 Water Charges	567.9
Water Plus LTD	08/06/2021 Water Charges	591.8
Water Plus LTD	08/06/2021 Water Charges	597.08
Water Plus LTD	08/06/2021 Water Charges	627.18
Water Plus LTD	08/06/2021 Water Charges	627.74
Water Plus LTD	08/06/2021 Water Charges	1,384.38
Water Plus LTD	08/06/2021 Water Charges	1,962.91
Water Plus LTD	08/06/2021 Water Charges	2,832.50
Water Plus LTD	08/06/2021 Water Charges	4,493.33
Water Plus LTD	09/06/2021 Water Charges	890.16
Water Plus LTD Water Plus LTD	23/07/2021 Water Charges 30/07/2021 Water Charges	651.84 509.02
Water Plus LTD Water Plus LTD	30/07/2021 Water Charges 30/07/2021 Water Charges	509.02 586.14
Water Plus LTD	30/07/2021 Water Charges 30/07/2021 Water Charges	599.05
Water Plus LTD	30/07/2021 Water Charges	641.82
Water Plus LTD	30/07/2021 Water Charges	641.82
Water Plus LTD	30/07/2021 Water Charges	647.88
Water Plus LTD	30/07/2021 Water Charges	648.66
Water Plus LTD	30/07/2021 Water Charges	663.23
Water Plus LTD	30/07/2021 Water Charges	663.23
Water Plus LTD	30/07/2021 Water Charges	704.9
Water Plus LTD	30/07/2021 Water Charges	706.01
Water Plus LTD	30/07/2021 Water Charges	732.74
Water Plus LTD	30/07/2021 Water Charges	759.12
Water Plus LTD	30/07/2021 Water Charges	793.51
Water Plus LTD	30/07/2021 Water Charges	822.65
Water Plus LTD	30/07/2021 Water Charges	884.47 1 203 94
Water Plus LTD Water Plus LTD	30/07/2021 Water Charges 30/07/2021 Water Charges	1,203.94 1,789.64
Water Plus LTD	30/07/2021 Water Charges 30/07/2021 Water Charges	2,031.00
Water Plus LTD	30/07/2021 Water Charges	2,926.91
Water Plus LTD	30/07/2021 Water Charges	538.51
Water Plus LTD	30/07/2021 Water Charges	567.9
Water Plus LTD	30/07/2021 Water Charges	570.66
Water Plus LTD	30/07/2021 Water Charges	616.68
Water Plus LTD	30/07/2021 Water Charges	627.18
Water Plus LTD	30/07/2021 Water Charges	627.74
Water Plus LTD	30/07/2021 Water Charges	837.85
Water Plus LTD	30/07/2021 Water Charges	884.47
Water Plus LTD	30/07/2021 Water Charges	1,376.35
Water Plus LTD	30/07/2021 Water Charges	1,419.89
Water Plus LTD	30/07/2021 Water Charges	1,732.18

Makan Disa LTD	20/07/2024 Makes Channel	4 702 00
Water Plus LTD	30/07/2021 Water Charges	1,783.98
Water Plus LTD	30/07/2021 Water Charges	1,785.96
Water Plus LTD	30/07/2021 Water Charges	1,789.64
Water Plus LTD	30/07/2021 Water Charges	2,285.01
Water Plus LTD	30/07/2021 Water Charges	2,832.50
Water Plus LTD	30/07/2021 Water Charges	2,939.60
Water Plus LTD	30/07/2021 Water Charges	3,244.93
Water Plus LTD	30/07/2021 Water Charges	3,318.90
Water Plus LTD	30/07/2021 Water Charges	3,452.93
Water Plus LTD	30/07/2021 Water Charges	4,104.90
Water Plus LTD	18/08/2021 Water Charges	578.58
Water Plus LTD	18/08/2021 Water Charges	586.14
Water Plus LTD	18/08/2021 Water Charges	609.78
Water Plus LTD	18/08/2021 Water Charges	640.51
Water Plus LTD	18/08/2021 Water Charges	640.51
Water Plus LTD	18/08/2021 Water Charges	647.88
Water Plus LTD	18/08/2021 Water Charges	739.46
Water Plus LTD	18/08/2021 Water Charges	864.69
Water Plus LTD	18/08/2021 Water Charges	886.28
Water Plus LTD	18/08/2021 Water Charges	1,006.63
Water Plus LTD	18/08/2021 Water Charges	1,045.19
Water Plus LTD	18/08/2021 Water Charges	1,090.25
Water Plus LTD	18/08/2021 Water Charges	1,280.47
Water Plus LTD	18/08/2021 Water Charges	1,314.22
Water Plus LTD	18/08/2021 Water Charges	1,320.18
Water Plus LTD	18/08/2021 Water Charges	1,359.36
Water Plus LTD	18/08/2021 Water Charges	1,791.40
Water Plus LTD	18/08/2021 Water Charges	2,926.91
Water Plus LTD	18/08/2021 Water Charges	
Water Plus LTD		3,729.50 7,476.90
	18/08/2021 Water Charges	
Water Plus LTD	18/08/2021 Water Charges	19,463.11
Water Plus LTD	08/10/2021 Water Charges	645.77
Water Plus LTD	08/10/2021 Water Charges	1,326.08
Water Plus LTD	02/11/2021 Water Charges	547.68
Water Plus LTD	02/11/2021 Water Charges	588.01
Water Plus LTD	02/11/2021 Water Charges	629.67
Water Plus LTD	02/11/2021 Water Charges	641.97
Water Plus LTD	02/11/2021 Water Charges	884.47
Water Plus LTD	02/11/2021 Water Charges	1227.63
Water Plus LTD	02/11/2021 Water Charges	1251.27
Water Plus LTD	02/11/2021 Water Charges	1273.81
Water Plus LTD	02/11/2021 Water Charges	1358.03
Water Plus LTD	02/11/2021 Water Charges	1787.17
Water Plus LTD	02/11/2021 Water Charges	1789.64
Water Plus LTD	02/11/2021 Water Charges	1791.4
Water Plus LTD	02/11/2021 Water Charges	2926.91
Water Plus LTD	02/11/2021 Water Charges	2939.6
Water Plus LTD	02/11/2021 Water Charges	2939.6
Water Plus LTD	02/11/2021 Water Charges	588.01
Water Plus LTD	02/11/2021 Water Charges	597.08
Water Plus LTD	02/11/2021 Water Charges	630.14
Water Plus LTD	02/11/2021 Water Charges	662.61
Water Plus LTD	02/11/2021 Water Charges	677.4
Water Plus LTD	02/11/2021 Water Charges	884.47
Water Plus LTD	02/11/2021 Water Charges	1232.66
Water Plus LTD	02/11/2021 Water Charges	1358.03
Water Plus LTD	02/11/2021 Water Charges	1376.94
Water Plus LTD	02/11/2021 Water Charges	1732.18
Water Plus LTD	02/11/2021 Water Charges	1787.17
Water Plus LTD	02/11/2021 Water Charges	1789.64
Water Plus LTD	02/11/2021 Water Charges	1925.1
Water Plus LTD	02/11/2021 Water Charges	2832.5
Water Plus LTD	02/11/2021 Water Charges	5271.59
Water Plus LTD	13/01/2022 Water Charges	538.81
Water Plus LTD	13/01/2022 Water Charges	588.01
Water Plus LTD	13/01/2022 Water Charges	643.66
Water Plus LTD	13/01/2022 Water Charges	650.84
Water Plus LTD	13/01/2022 Water Charges	677.4
Water Plus LTD	13/01/2022 Water Charges	884.47
Water Plus LTD	13/01/2022 Water Charges	928.84
Water Plus LTD	13/01/2022 Water Charges	996.88
Water Plus LTD	13/01/2022 Water Charges	1,246.70
Water Plus LTD	13/01/2022 Water Charges	1,273.81
Water Plus LTD	13/01/2022 Water Charges	1,728.49
Water Plus LTD	13/01/2022 Water Charges	1,789.64
Water Plus LTD	13/01/2022 Water Charges	2,644.52
Water Plus LTD		2,832.50
Water Plus LTD	13/01/2022 Water Charges	
Water Plus LTD	13/01/2022 Water Charges 13/01/2022 Water Charges	2.832 50
Water Flus LTD	13/01/2022 Water Charges	2,832.50 2,926.91
	13/01/2022 Water Charges 13/01/2022 Water Charges	2,926.91
Water Plus LTD	13/01/2022 Water Charges 13/01/2022 Water Charges 13/01/2022 Water Charges	2,926.91 2,926.91
Water Plus LTD Water Plus LTD	13/01/2022 Water Charges 13/01/2022 Water Charges 13/01/2022 Water Charges 13/01/2022 Water Charges	2,926.91 2,926.91 2,926.91
Water Plus LTD Water Plus LTD Water Plus LTD	13/01/2022 Water Charges 13/01/2022 Water Charges 13/01/2022 Water Charges 13/01/2022 Water Charges 13/01/2022 Water Charges	2,926.91 2,926.91 2,926.91 3,020.20
Water Plus LTD Water Plus LTD Water Plus LTD Water Plus LTD	13/01/2022 Water Charges 13/01/2022 Water Charges 13/01/2022 Water Charges 13/01/2022 Water Charges 13/01/2022 Water Charges 13/01/2022 Water Charges	2,926.91 2,926.91 2,926.91 3,020.20 3,468.05
Water Plus LTD Water Plus LTD Water Plus LTD Water Plus LTD Water Plus LTD	13/01/2022 Water Charges 13/01/2022 Water Charges 13/01/2022 Water Charges 13/01/2022 Water Charges 13/01/2022 Water Charges 13/01/2022 Water Charges 13/01/2022 Water Charges	2,926.91 2,926.91 2,926.91 3,020.20 3,468.05 517.67
Water Plus LTD	13/01/2022 Water Charges 13/01/2022 Water Charges	2,926.91 2,926.91 2,926.91 3,020.20 3,468.05 517.67 520.57
Water Plus LTD	13/01/2022 Water Charges	2,926.91 2,926.91 2,926.91 3,020.20 3,468.05 517.67 520.57 588.01
Water Plus LTD	13/01/2022 Water Charges	2,926.91 2,926.91 2,926.91 3,020.20 3,468.05 517.67 520.57 588.01 630.14
Water Plus LTD	13/01/2022 Water Charges	2,926.91 2,926.91 2,926.91 3,020.20 3,468.05 517.67 520.57 588.01 630.14 677.4
Water Plus LTD	13/01/2022 Water Charges	2,926.91 2,926.91 2,926.91 3,020.20 3,468.05 517.67 520.57 588.01 630.14 677.4
Water Plus LTD	13/01/2022 Water Charges	2,926.91 2,926.91 2,926.91 3,020.20 3,468.05 517.67 520.57 588.01 630.14 677.4 875.6
Water Plus LTD	13/01/2022 Water Charges	2,926.91 2,926.91 2,926.91 3,020.20 3,468.05 517.67 520.57 588.01 630.14 677.4

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Water Plus LTD	13/01/2022 Water Charges	1,787.17
Water Plus LTD	13/01/2022 Water Charges	1,789.64
Water Plus LTD	13/01/2022 Water Charges	1,888.96
Water Plus LTD	13/01/2022 Water Charges	2,647.49
Water Plus LTD	13/01/2022 Water Charges	2,832.50
Water Plus LTD	13/01/2022 Water Charges	2,832.50
Water Plus LTD	13/01/2022 Water Charges	2,832.50
Water Plus LTD	13/01/2022 Water Charges	2,926.91
Water Plus LTD	13/01/2022 Water Charges	2,926.91
Water Plus LTD	13/01/2022 Water Charges	2,926.91
Water Plus LTD	13/01/2022 Water Charges	2,939.60
Water Plus LTD	13/01/2022 Water Charges	3,468.05
Water Plus LTD	17/01/2022 Water Charges	538.81
Water Plus LTD	17/01/2022 Water Charges	561.86
Water Plus LTD	17/01/2022 Water Charges	599.05
Water Plus LTD	17/01/2022 Water Charges	607.34
Water Plus LTD	17/01/2022 Water Charges	612.96
Water Plus LTD	17/01/2022 Water Charges	625.93
Water Plus LTD	17/01/2022 Water Charges	626.47
Water Plus LTD	17/01/2022 Water Charges	627.83
Water Plus LTD	17/01/2022 Water Charges	627.83
Water Plus LTD	17/01/2022 Water Charges	627.83
Water Plus LTD	17/01/2022 Water Charges	627.83
Water Plus LTD	17/01/2022 Water Charges	630.11
Water Plus LTD	17/01/2022 Water Charges	641.82
Water Plus LTD	17/01/2022 Water Charges	641.82
Water Plus LTD	17/01/2022 Water Charges	648.76
Water Plus LTD	17/01/2022 Water Charges	648.76
Water Plus LTD	17/01/2022 Water Charges	648.76
Water Plus LTD	17/01/2022 Water Charges	648.76
Water Plus LTD	17/01/2022 Water Charges	648.76
Water Plus LTD	17/01/2022 Water Charges	653.81
Water Plus LTD	17/01/2022 Water Charges	663.23
Water Plus LTD	17/01/2022 Water Charges	663.23
Water Plus LTD	17/01/2022 Water Charges	663.23
Water Plus LTD	17/01/2022 Water Charges	663.23
Water Plus LTD	17/01/2022 Water Charges	671.22
Water Plus LTD	17/01/2022 Water Charges	677.4
Water Plus LTD	17/01/2022 Water Charges	695.48
Water Plus LTD	17/01/2022 Water Charges	706.66
Water Plus LTD	17/01/2022 Water Charges	740.85
Water Plus LTD	17/01/2022 Water Charges 17/01/2022 Water Charges	740.83
Water Plus LTD	17/01/2022 Water Charges	840.79
Water Plus LTD	17/01/2022 Water Charges	840.79
Water Plus LTD	17/01/2022 Water Charges	843.81
Water Plus LTD	17/01/2022 Water Charges	869.5
Water Plus LTD	17/01/2022 Water Charges	918.09
Water Plus LTD	17/01/2022 Water Charges	946.79
Water Plus LTD	17/01/2022 Water Charges	946.79
Water Plus LTD	17/01/2022 Water Charges	976.11
Water Plus LTD	17/01/2022 Water Charges	976.6
Water Plus LTD	17/01/2022 Water Charges	978.08
Water Plus LTD	17/01/2022 Water Charges	979.07
Water Plus LTD	17/01/2022 Water Charges	988.46
Water Plus LTD	17/01/2022 Water Charges	1,006.19
Water Plus LTD	17/01/2022 Water Charges	1,020.98
Water Plus LTD	17/01/2022 Water Charges	1,076.39
Water Plus LTD	17/01/2022 Water Charges	1,133.11
Water Plus LTD	17/01/2022 Water Charges	1,268.97
Water Plus LTD	17/01/2022 Water Charges	1,273.81
Water Plus LTD	17/01/2022 Water Charges	1,339.14
Water Plus LTD	17/01/2022 Water Charges	1,383.79
Water Plus LTD	17/01/2022 Water Charges	1,383.79
Water Plus LTD	17/01/2022 Water Charges	1,506.78
Water Plus LTD	17/01/2022 Water Charges	1,771.89
Water Plus LTD	17/01/2022 Water Charges	1,880.80
Water Plus LTD	17/01/2022 Water Charges	1,951.14
Water Plus LTD	17/01/2022 Water Charges	1,985.04
Water Plus LTD	17/01/2022 Water Charges	1,985.04
Water Plus LTD	17/01/2022 Water Charges	2,051.22
Water Plus LTD	17/01/2022 Water Charges	2,051.22
Water Plus LTD	17/01/2022 Water Charges	2,051.22
Water Plus LTD	17/01/2022 Water Charges	2,119.28
Water Plus LTD	17/01/2022 Water Charges	2,191.15
Water Plus LTD	17/01/2022 Water Charges	2,753.15
Water Plus LTD	17/01/2022 Water Charges	2,926.91
Water Plus LTD	17/01/2022 Water Charges	3,035.40
Water Plus LTD	17/01/2022 Water Charges	4,004.03
Water Plus LTD	17/01/2022 Water Charges 17/01/2022 Water Charges	16,626.07
Water Plus LTD	14/03/2022 Water Charges	538.81
	14/03/2022 Water Charges 14/03/2022 Water Charges	
Water Plus LTD		550.2 558 33
Water Plus LTD	14/03/2022 Water Charges	558.33
Water Plus LTD	14/03/2022 Water Charges	581.73
Water Plus LTD	14/03/2022 Water Charges	599.05
Water Plus LTD	14/03/2022 Water Charges	620.43
Water Plus LTD	14/03/2022 Water Charges	627.83
Water Plus LTD	14/03/2022 Water Charges	627.83
Water Plus LTD	14/03/2022 Water Charges	627.83
Water Plus LTD	14/03/2022 Water Charges	627.83
Water Plus LTD	14/03/2022 Water Charges	641.82
Water Plus LTD	14/03/2022 Water Charges	641.82

Water Plus LTD	14/03/2022 Water Charges	648.76
Water Plus LTD	14/03/2022 Water Charges	648.76
Water Plus LTD	14/03/2022 Water Charges	648.76
Water Plus LTD	14/03/2022 Water Charges	648.76
Water Plus LTD	14/03/2022 Water Charges	648.76
Water Plus LTD	14/03/2022 Water Charges	648.76
Water Plus LTD	14/03/2022 Water Charges	653.81
Water Plus LTD	14/03/2022 Water Charges	663.23
Water Plus LTD	14/03/2022 Water Charges	663.23
Water Plus LTD	14/03/2022 Water Charges	663.23
Water Plus LTD	14/03/2022 Water Charges	663.23
Water Plus LTD	14/03/2022 Water Charges	987.94
Water Plus LTD	14/03/2022 Water Charges	1,196.72
	14/03/2022 Water Charges	
Water Plus LTD		1,206.90
Water Plus LTD	14/03/2022 Water Charges	1,264.83
Water Plus LTD	14/03/2022 Water Charges	1,273.81
Water Plus LTD	14/03/2022 Water Charges	1,273.81
Water Plus LTD	14/03/2022 Water Charges	1,396.17
Water Plus LTD	14/03/2022 Water Charges	1,459.42
Water Plus LTD	14/03/2022 Water Charges	1,459.42
Water Plus LTD	14/03/2022 Water Charges	
		1,459.42
Water Plus LTD	14/03/2022 Water Charges	1,459.42
Water Plus LTD	14/03/2022 Water Charges	1,495.90
Water Plus LTD	14/03/2022 Water Charges	1,495.90
Water Plus LTD	14/03/2022 Water Charges	1,508.07
Water Plus LTD	14/03/2022 Water Charges	1,508.07
Water Plus LTD	14/03/2022 Water Charges	1,508.07
Water Plus LTD	14/03/2022 Water Charges	1,508.07
Water Plus LTD	14/03/2022 Water Charges	•
		1,509.47
Water Plus LTD	14/03/2022 Water Charges	1,545.76
Water Plus LTD	14/03/2022 Water Charges	1,545.76
Water Plus LTD	14/03/2022 Water Charges	1,545.76
Water Plus LTD	14/03/2022 Water Charges	1,865.93
Water Plus LTD	14/03/2022 Water Charges	1,894.81
Water Plus LTD	14/03/2022 Water Charges	2,075.37
	14/03/2022 Water Charges	
Water Plus LTD		2,119.28
Water Plus LTD	14/03/2022 Water Charges	2,926.91
Water Plus LTD	14/03/2022 Water Charges	2,926.91
Water Plus LTD	14/03/2022 Water Charges	2,939.60
Water Plus LTD	14/03/2022 Water Charges	3,192.10
Water Plus LTD	14/03/2022 Water Charges	3,874.57
Water Plus LTD	14/03/2022 Water Charges	76,752.37
Watson Petroleum Ltd	21/04/2021 Other Fuel	847.38
Watson Petroleum Ltd	09/06/2021 Other Fuel	651.84
Wayman Consultancy Ltd t/a Wayman Experts	07/03/2022 Direct Materials	1,425.00
We Are Explorers	07/12/2021 Payments to Voluntary Organisations	1,500.00
We Are Explorers	07/12/2021 Payments to Voluntary Organisations	2,000.00
We are with you	29/06/2021 Housing Support / Drugs and Alcohol	297,296.58
We are with you	29/06/2021 Housing Support / Drugs and Alcohol	297,296.58
We are with you	22/07/2021 Professional Fees	297,296.58
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We are with you	17/08/2021 Housing Support / Drugs and Alcohol	297,296.58
We are with you	07/09/2021 Professional Fees	42,249.87
We are with you	08/10/2021 Housing Support / Drugs and Alcohol	3,150.00
We are with you	08/10/2021 Housing Support / Drugs and Alcohol	297,296.58
We are with you	08/10/2021 Housing Support / Drugs and Alcohol	297,926.58
We are with you	22/10/2021 Hired & Contracted Services	88,227.91
We are with you	10/12/2021 Housing Support / Drugs and Alcohol	297,926.58
We are with you	10/12/2021 Housing Support / Drugs and Alcohol	297,926.60
We are with you	24/12/2021 Equipment Furniture & Materials	31,749.97
We are with you	24/12/2021 Equipment Furniture & Materials	47,499.97
We are with you	25/02/2022 Housing Support / Drugs and Alcohol	297,926.58
We are with you	25/02/2022 Housing Support / Drugs and Alcohol	297,926.58
We are with you	10/03/2022 Payments to Voluntary Organisations	80,250.31
We are with you	24/03/2022 Housing Support / Drugs and Alcohol	297,926.58
We are with you	28/03/2022 Payments to Voluntary Organisations	800
We are with you	31/03/2022 Housing Support / Drugs and Alcohol	297,926.58
We Buy Gym Equipment Ltd	01/09/2021 Equipment Furniture & Materials	1,266.00
We Buy Gym Equipment Ltd	01/09/2021 Equipment Furniture & Materials	1,266.00
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We Buy Gym Equipment Ltd	01/09/2021 Equipment Furniture & Materials	1,266.00
We Buy Gym Equipment Ltd	01/09/2021 Equipment Furniture & Materials	1,266.00
We Buy Gym Equipment Ltd	01/09/2021 Equipment Furniture & Materials	1,266.00
We Buy Gym Equipment Ltd	01/09/2021 Equipment Furniture & Materials	1,270.00
We Buy Gym Equipment Ltd	26/10/2021 Equipment Furniture & Materials	650
Webaspx Ltd	28/09/2021 Computer Software (Licences & Maintenance)	4,497.84
Webaspx Ltd	29/12/2021 Computer Software (Licences & Maintenance)	12,084.00
Weightmans LLP	07/04/2021 Insurance Work and Claims	1,600.50
Weightmans LLP	09/04/2021 Professional Fees	3,306.00
Weightmans LLP	23/04/2021 Professional Fees	780
Weightmans LLP	23/04/2021 Professional Fees	734
Weightmans LLP	29/04/2021 Professional Fees	1,095.00
Weightmans LLP	06/05/2021 Insurance Work and Claims	1,106.00
Weightmans LLP	10/05/2021 Insurance Work and Claims	8,000.00
Weightmans LLP	11/05/2021 Insurance Work and Claims	3,537.50
Weightmans LLP	17/05/2021 Professional Fees	1,660.00
Weightmans LLP	40/05/2024 8 6 : 15	675
	19/05/2021 Professional Fees	
Weightmans LLP	19/05/2021 Professional Fees 19/05/2021 Professional Fees	1,661.00
Weightmans LLP	19/05/2021 Professional Fees	1,661.00
Weightmans LLP Weightmans LLP Weightmans LLP	19/05/2021 Professional Fees 09/06/2021 Insurance Work and Claims 18/06/2021 Insurance Work and Claims	1,661.00 3,148.53 4,850.00
Weightmans LLP Weightmans LLP Weightmans LLP Weightmans LLP	19/05/2021 Professional Fees 09/06/2021 Insurance Work and Claims 18/06/2021 Insurance Work and Claims 18/06/2021 Professional Fees	1,661.00 3,148.53 4,850.00 1,513.00
Weightmans LLP Weightmans LLP Weightmans LLP Weightmans LLP Weightmans LLP Weightmans LLP	19/05/2021 Professional Fees 09/06/2021 Insurance Work and Claims 18/06/2021 Insurance Work and Claims 18/06/2021 Professional Fees 19/07/2021 Professional Fees	1,661.00 3,148.53 4,850.00 1,513.00 1,778.00
Weightmans LLP Weightmans LLP Weightmans LLP Weightmans LLP	19/05/2021 Professional Fees 09/06/2021 Insurance Work and Claims 18/06/2021 Insurance Work and Claims 18/06/2021 Professional Fees	1,661.00 3,148.53 4,850.00 1,513.00

Weightmans LLP	21/07/2021	Insurance Work and Claims	1,000.50
Weightmans LLP	12/08/2021	Professional Fees	775
Weightmans LLP			1,019.00
Weightmans LLP			4,334.00
Weightmans LLP	16/08/2021	Insurance Work and Claims	830.62
Weightmans LLP	16/08/2021	Insurance Work and Claims	1,403.45
Weightmans LLP	16/08/2021	Insurance Work and Claims	1,702.75
Weightmans LLP		Insurance Work and Claims	637.2
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Weightmans LLP	18/08/2021	Insurance Work and Claims	920.54
Weightmans LLP	18/08/2021	Insurance Work and Claims	1,376.24
Weightmans LLP	18/08/2021	Professional Fees	580.8
Weightmans LLP		Insurance Work and Claims	685.63
Weightmans LLP	13/09/2021	Professional Fees	1,866.50
Weightmans LLP	28/09/2021	Insurance Work and Claims	897
Weightmans LLP	07/10/2021	Insurance Work and Claims	9,342.30
Weightmans LLP	11/10/2021		5,375.70
Weightmans LLP			5,945.60
Weightmans LLP	13/10/2021	Professional Fees	1,984.00
Weightmans LLP	14/10/2021	Professional Fees	656
Weightmans LLP			1,719.00
Weightmans LLP			3,273.50
Weightmans LLP	12/11/2021	Insurance Work and Claims	1207.5
Weightmans LLP	15/11/2021	Professional Fees	3107
Weightmans LLP		Professional Fees	527
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Weightmans LLP		Professional Fees	752
Weightmans LLP			1,808.00
Weightmans LLP	14/12/2021	Professional Fees	564
Weightmans LLP		Professional Fees	570
-		Professional Fees	704
Weightmans LLP			
Weightmans LLP		Professional Fees	735
Weightmans LLP	14/12/2021	Professional Fees	768
Weightmans LLP			1,152.60
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Weightmans LLP			1,185.00
Weightmans LLP	14/12/2021		1,408.40
Weightmans LLP	14/12/2021	Professional Fees	1,928.40
Weightmans LLP		Professional Fees	592
Weightmans LLP		Professional Fees	765
Weightmans LLP	21/12/2021	Insurance Work and Claims	1,427.11
Weightmans LLP	10/01/2022	Professional Fees	784
Weightmans LLP	10/01/2022	Professional Fees	5,406.00
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Weightmans LLP		Professional Fees	682.5
Weightmans LLP	31/01/2022	Insurance Work and Claims	1,725.50
Weightmans LLP	15/02/2022	Professional Fees	2,024.50
Weightmans LLP	15/02/2022	Professional Fees	2,705.50
			968
Weightmans LLP		Professional Fees	
Weightmans LLP	10/03/2022	Professional Fees	1,561.00
Weightmans LLP	10/03/2022	Professional Fees	2,370.00
Weightmans LLP	10/03/2022	Professional Fees	3,544.00
Weightmans LLP			3,891.25
Weightmans LLP		Professional Fees	576
Weightmans LLP	11/03/2022	Professional Fees	976
Weightmans LLP	11/03/2022	Professional Fees	1,389.00
Weightmans LLP	11/03/2022	Professional Fees	1,516.00
Weightmans LLP			1,553.00
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Weightmans LLP	11/03/2022		1,720.00
Weightmans LLP	11/03/2022	Professional Fees	2,048.00
Weightmans LLP	11/03/2022	Professional Fees	2,472.00
Weightmans LLP			2,662.00
Weightmans LLP			2,951.50
Weightmans LLP	11/03/2022	Professional Fees	3,475.00
Weightmans LLP	11/03/2022	Professional Fees	5,351.00
Weightmans LLP	14/03/2022	Professional Fees	819
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Weightmans LLP			3,089.50
Weightmans LLP			4,430.00
Welcome Nurseries Ltd	04/11/2021	Nursery Grant Payments	12950.7
Welcome Nurseries Ltd	29/11/2021	Nursery Grant Payments	3231.9
Welcome Nurseries Ltd			1,552.64
Weldfast Services Ltd			1,800.00
Weldfast Services Ltd	30/04/2021	Subcontracted Repairs	660
Weldfast Services Ltd	30/04/2021	Subcontracted Repairs	1,675.00
Weldfast Services Ltd		•	2,262.00
Weldfast Services Ltd		Grants to External Bodies	775
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Weldfoot Comiton Ltd	05 /05 /000		2 400 00
Weldfast Services Ltd		Subcontracted Repairs 2	2,490.00
Weldfast Services Ltd Weldfast Services Ltd		Subcontracted Repairs	2,490.00 1,050.00
	05/05/2021	Subcontracted Repairs Grounds Maintenance	
Weldfast Services Ltd Weldfast Services Ltd	05/05/2021 13/05/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord)	1,050.00 1,716.00
Weldfast Services Ltd Weldfast Services Ltd Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors	1,050.00 1,716.00 669
Weldfast Services Ltd Weldfast Services Ltd Weldfast Services Ltd Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials	1,050.00 1,716.00 669 555.74
Weldfast Services Ltd Weldfast Services Ltd Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials	1,050.00 1,716.00 669
Weldfast Services Ltd Weldfast Services Ltd Weldfast Services Ltd Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 07/06/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs	1,050.00 1,716.00 669 555.74
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 07/06/2021 17/06/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF)	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 07/06/2021 17/06/2021 23/06/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF) HRA Capital Expenditure	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00 3,880.00
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 07/06/2021 17/06/2021 23/06/2021 24/06/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF) HRA Capital Expenditure Subcontracted Repairs	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00 3,880.00 2,825.00
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 07/06/2021 17/06/2021 23/06/2021 24/06/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF) HRA Capital Expenditure	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00 3,880.00
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 17/06/2021 23/06/2021 24/06/2021 28/06/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF) HRA Capital Expenditure Subcontracted Repairs	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00 3,880.00 2,825.00
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 17/06/2021 23/06/2021 24/06/2021 28/06/2021 09/07/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF) HRA Capital Expenditure Subcontracted Repairs Subcontracted Repairs Subcontracted Repairs Subcontracted Repairs Subcontracted Repairs	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00 3,880.00 2,825.00 580.5 503.29
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 17/06/2021 123/06/2021 24/06/2021 28/06/2021 28/06/2021 13/07/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF) HRA Capital Expenditure Subcontracted Repairs	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00 3,880.00 2,825.00 580.5 503.29 2,076.00
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 17/06/2021 23/06/2021 24/06/2021 28/06/2021 09/07/2021 13/07/2021 20/07/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF) HRA Capital Expenditure Subcontracted Repairs	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00 3,880.00 2,825.00 580.5 503.29 2,076.00 620
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 17/06/2021 23/06/2021 24/06/2021 28/06/2021 09/07/2021 13/07/2021 20/07/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF) HRA Capital Expenditure Subcontracted Repairs	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00 3,880.00 2,825.00 580.5 503.29 2,076.00
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 17/06/2021 17/06/2021 23/06/2021 24/06/2021 28/06/2021 09/07/2021 20/07/2021 20/07/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF) HRA Capital Expenditure Subcontracted Repairs	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00 3,880.00 2,825.00 580.5 503.29 2,076.00 620
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 17/06/2021 23/06/2021 24/06/2021 28/06/2021 09/07/2021 13/07/2021 20/07/2021 22/07/2021 22/07/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF) HRA Capital Expenditure Subcontracted Repairs	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00 3,880.00 2,825.00 580.5 503.29 2,076.00 620 544 687
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 07/06/2021 17/06/2021 23/06/2021 28/06/2021 09/07/2021 13/07/2021 22/07/2021 22/07/2021 22/07/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF) HRA Capital Expenditure Subcontracted Repairs	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00 3,880.00 2,825.00 580.5 503.29 2,076.00 620 544 687 802
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 17/06/2021 23/06/2021 28/06/2021 28/06/2021 28/07/2021 20/07/2021 22/07/2021 22/07/2021 22/07/2021 22/07/2021 02/08/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF) HRA Capital Expenditure Subcontracted Repairs	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00 2,825.00 580.5 503.29 2,076.00 620 544 687 802 1,180.00
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 17/06/2021 17/06/2021 28/06/2021 28/06/2021 28/06/2021 13/07/2021 22/07/2021 22/07/2021 22/07/2021 02/08/2021 09/08/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF) HRA Capital Expenditure Subcontracted Repairs	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00 3,880.00 580.5 503.29 2,076.00 620 544 687 802 1,180.00 0,954.00
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 17/06/2021 17/06/2021 28/06/2021 28/06/2021 28/06/2021 13/07/2021 22/07/2021 22/07/2021 22/07/2021 02/08/2021 09/08/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF) HRA Capital Expenditure Subcontracted Repairs	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00 2,825.00 580.5 503.29 2,076.00 620 544 687 802 1,180.00
Weldfast Services Ltd	05/05/2021 13/05/2021 20/05/2021 07/06/2021 17/06/2021 17/06/2021 28/06/2021 28/06/2021 28/06/2021 13/07/2021 22/07/2021 22/07/2021 22/07/2021 02/08/2021 09/08/2021	Subcontracted Repairs Grounds Maintenance Repairs & Maintenance (Landlord) Payments to Private Contractors Direct Materials Subcontracted Repairs Repairs & Maintenance (Non CPMF) HRA Capital Expenditure Subcontracted Repairs	1,050.00 1,716.00 669 555.74 1,986.00 1,818.00 3,880.00 580.5 503.29 2,076.00 620 544 687 802 1,180.00 0,954.00

Weldfast Services Ltd	18/08/2021 Subcontracted Repairs	633.24
Weldfast Services Ltd	19/08/2021 GF Capital Expenditure	2,688.00
Weldfast Services Ltd	24/08/2021 Repairs & Maintenance (Landlord)	1,455.00
Weldfast Services Ltd	24/08/2021 Repairs & Maintenance (Landlord)	2,252.00
Weldfast Services Ltd	02/09/2021 Repairs & Maintenance (Landlord)	605
Weldfast Services Ltd	13/09/2021 GF Capital Expenditure	652.34
Weldfast Services Ltd	21/09/2021 Highways Maintenance	1,290.00
Weldfast Services Ltd	24/09/2021 GF Capital Expenditure	1,261.00
Weldfast Services Ltd	04/10/2021 Payments to Private Contractors	1,351.00
Weldfast Services Ltd		
	04/10/2021 Payments to Private Contractors	1,388.00
Weldfast Services Ltd	14/10/2021 Hired & Contracted Services	1,040.00
Weldfast Services Ltd	18/10/2021 Payments to Private Contractors	2,499.00
Weldfast Services Ltd	18/10/2021 Subcontracted Repairs	796
Weldfast Services Ltd	18/10/2021 Subcontracted Repairs	2,590.00
Weldfast Services Ltd	19/10/2021 Grounds Maintenance	1,880.00
Weldfast Services Ltd	20/10/2021 Subcontracted Repairs	699
Weldfast Services Ltd	20/10/2021 Subcontracted Repairs	785
Weldfast Services Ltd	28/10/2021 Subcontracted Repairs	2,775.35
Weldfast Services Ltd	04/11/2021 HRA Programmed Works	830
Weldfast Services Ltd	16/11/2021 Payments to Private Contractors	1792
Weldfast Services Ltd	29/11/2021 Equipment Furniture & Materials	2298
Weldfast Services Ltd	06/12/2021 HRA Programmed Works	1,783.45
Weldfast Services Ltd	09/12/2021 Repairs & Maintenance (Non CPMF)	765
Weldfast Services Ltd	13/12/2021 HRA Capital Expenditure	4,370.00
Weldfast Services Ltd	15/12/2021 Payments to Private Contractors	2,400.00
Weldfast Services Ltd	17/12/2021 Payments to Private Contractors	1,800.00
Weldfast Services Ltd	17/12/2021 Payments to Private Contractors	3,910.00
Weldfast Services Ltd	21/12/2021 Subcontracted Repairs	815
Weldfast Services Ltd	21/12/2021 Subcontracted Repairs	525
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Weldfast Services Ltd	21/12/2021 Subcontracted Repairs	592
Weldfast Services Ltd	21/12/2021 Subcontracted Repairs	599.5
Weldfast Services Ltd	18/01/2022 Subcontracted Repairs	6,457.00
Weldfast Services Ltd	25/01/2022 Direct Materials	855
Weldfast Services Ltd	25/01/2022 Direct Materials	1,565.00
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Weldfast Services Ltd	27/01/2022 Subcontracted Repairs	505
Weldfast Services Ltd	27/01/2022 Subcontracted Repairs	527.7
Weldfast Services Ltd	27/01/2022 Subcontracted Repairs	1,385.00
Weldfast Services Ltd	15/02/2022 Subcontracted Repairs	564.07
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Weldfast Services Ltd	16/02/2022 Grounds Maintenance	555
Weldfast Services Ltd	16/02/2022 Grounds Maintenance	995
Weldfast Services Ltd	28/02/2022 HRA Programmed Works	4,745.00
Weldfast Services Ltd	03/03/2022 Subcontracted Repairs	983
Weldfast Services Ltd	09/03/2022 Subcontracted Repairs	1,050.00
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Weldfast Services Ltd	09/03/2022 Payments to Private Contractors	1,140.00
Weldfast Services Ltd	09/03/2022 Payments to Private Contractors	1,665.00
Weldfast Services Ltd	09/03/2022 Payments to Private Contractors	4,088.00
Weldfast Services Ltd	09/03/2022 Payments to Private Contractors	7,470.00
Weldfast Services Ltd	09/03/2022 Payments to Private Contractors	9,498.00
Weldfast Services Ltd	24/03/2022 Subcontracted Repairs	545
Weldfast Services Ltd	24/03/2022 Subcontracted Repairs	665
Weldfast Services Ltd	24/03/2022 Direct Materials	711.84
Weldfast Services Ltd	24/03/2022 Subcontracted Repairs	1,285.00
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Weldfast Services Ltd	24/03/2022 Subcontracted Repairs	1,469.55
Weldfast Services Ltd	24/03/2022 Subcontracted Repairs	20,050.00
Weldfast Services Ltd	24/03/2022 Direct Materials	662.3
Weldfast Services Ltd	28/03/2022 Direct Materials	665
Weldfast Services Ltd	28/03/2022 Subcontracted Repairs	772.9
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Weldfast Services Ltd	28/03/2022 Subcontracted Repairs	975
Welfare Call (LAC) Ltd	30/09/2021 Professional Fees	7,478.64
Welfare Unit Hire Ltd	15/04/2021 Vehicle and Plant Hire	920
Welfare Unit Hire Ltd	15/04/2021 Vehicle and Plant Hire	920
Welfare Unit Hire Ltd	15/04/2021 Vehicle and Plant Hire	1,150.00
Welfare Unit Hire Ltd	27/04/2021 Equipment Furniture & Materials	1,104.00
Welfare Unit Hire Ltd	26/05/2021 Vehicle and Plant Hire	880
Welfare Unit Hire Ltd	02/06/2021 Vehicle and Plant Hire	550
Welfare Unit Hire Ltd	14/06/2021 Equipment Furniture & Materials	1,008.00
Welfare Unit Hire Ltd	14/06/2021 Equipment Furniture & Materials	1,056.00
Welfare Unit Hire Ltd	25/06/2021 Vehicle and Plant Hire	840
Welfare Unit Hire Ltd	26/07/2021 Vehicle and Plant Hire	880
Welfare Unit Hire Ltd	24/08/2021 Equipment Furniture & Materials	1,056.00
Welfare Unit Hire Ltd	24/08/2021 Equipment Furniture & Materials	1,056.00
Welfare Unit Hire Ltd	21/09/2021 Vehicle and Plant Hire	950
Welfare Unit Hire Ltd	19/10/2021 Vehicle and Plant Hire	817
Welfare Unit Hire Ltd	21/10/2021 Vehicle and Plant Hire	880
Welfare Unit Hire Ltd	21/10/2021 Vehicle and Plant Hire	880
Welfare Unit Hire Ltd	23/11/2021 Vehicle and Plant Hire	840
Welfare Unit Hire Ltd	23/11/2021 Vehicle and Plant Hire	840
Welfare Unit Hire Ltd	23/11/2021 Vehicle and Plant Hire	1113
Welfare Unit Hire Ltd	07/01/2022 Vehicle and Plant Hire	880
Welfare Unit Hire Ltd	07/01/2022 Vehicle and Plant Hire	880
Welfare Unit Hire Ltd	07/01/2022 Vehicle and Plant Hire	1,166.00
Welfare Unit Hire Ltd	10/02/2022 Vehicle and Plant Hire	920
Welfare Unit Hire Ltd	10/02/2022 Vehicle and Plant Hire	1,219.00
Welfare Unit Hire Ltd	45 (00 (0000)) 1 1 1 1 1 1 1 1 1	920
	15/02/2022 Vehicle and Plant Hire	
Welfare Unit Hire Ltd	15/02/2022 Vehicle and Plant Hire 23/02/2022 Vehicle and Plant Hire	840
Welfare Unit Hire Ltd Welfare Unit Hire Ltd		840 840
Welfare Unit Hire Ltd	23/02/2022 Vehicle and Plant Hire 23/02/2022 Vehicle and Plant Hire	840
Welfare Unit Hire Ltd Welfare Unit Hire Ltd	23/02/2022 Vehicle and Plant Hire 23/02/2022 Vehicle and Plant Hire 23/02/2022 Vehicle and Plant Hire	840 1,113.00
Welfare Unit Hire Ltd Welfare Unit Hire Ltd Welfare Unit Hire Ltd	23/02/2022 Vehicle and Plant Hire 23/02/2022 Vehicle and Plant Hire 23/02/2022 Vehicle and Plant Hire 24/02/2022 Equipment Furniture & Materials	840 1,113.00 935.7
Welfare Unit Hire Ltd Welfare Unit Hire Ltd	23/02/2022 Vehicle and Plant Hire 23/02/2022 Vehicle and Plant Hire 23/02/2022 Vehicle and Plant Hire	840 1,113.00
Welfare Unit Hire Ltd Welfare Unit Hire Ltd Welfare Unit Hire Ltd	23/02/2022 Vehicle and Plant Hire 23/02/2022 Vehicle and Plant Hire 23/02/2022 Vehicle and Plant Hire 24/02/2022 Equipment Furniture & Materials	840 1,113.00 935.7
Welfare Unit Hire Ltd Welfare Unit Hire Ltd Welfare Unit Hire Ltd Welfare Unit Hire Ltd	23/02/2022 Vehicle and Plant Hire 23/02/2022 Vehicle and Plant Hire 23/02/2022 Vehicle and Plant Hire 24/02/2022 Equipment Furniture & Materials 22/03/2022 Vehicle and Plant Hire	840 1,113.00 935.7 800

Wellington Healthcare Ltd T/A Lighthouse Care	22/06/2021 Permanent Care	13,164.29
Wellington Healthcare Ltd T/A Lighthouse Care	16/07/2021 Permanent Care	3,800.00
Wellington Healthcare Ltd T/A Lighthouse Care	13/08/2021 Permanent Care	3,800.00
Wellington Healthcare Ltd T/A Lighthouse Care	10/09/2021 Permanent Care	3,800.00
Wellington Healthcare Ltd T/A Lighthouse Care	08/10/2021 Permanent Care	3,800.00
Wellington Healthcare Ltd T/A Lighthouse Care	08/11/2021 Permanent Care	3800
Wellington Healthcare Ltd T/A Lighthouse Care	07/12/2021 Permanent Care	3,800.00
Wellington Healthcare Ltd T/A Lighthouse Care	05/01/2022 Permanent Care	3,800.00
Wellington Healthcare Ltd T/A Lighthouse Care	28/01/2022 Permanent Care	3,800.00
Wellington Healthcare Ltd T/A Lighthouse Care	25/02/2022 Permanent Care	3,800.00
Wellington Healthcare Ltd T/A Lighthouse Care	25/03/2022 Permanent Care	3,800.00
Wernick Hire Ltd	11/08/2021 Rent	6,228.00
Wernick Hire Ltd	22/11/2021 Rent	2225.5
Wessex Lift Co Ltd	13/01/2022 HRA Capital Expenditure	12,510.00
Wessex Lift Co Ltd	03/03/2022 GF Capital Expenditure	2,060.00
Wessex Lift Co Ltd	03/03/2022 GF Capital Expenditure	10,066.00
West Lancashire College	22/06/2021 Private Education Services	6,100.00
West Norflok academies Trust T/A St Clements High School	12/04/2021 Payments to Other Local Authorities	1,434.00
West Norflok academies Trust T/A St Clements High School	12/04/2021 Payments to Other Local Authorities	2,866.00
West Norflok academies Trust T/A St Clements High School	19/10/2021 Payments to Other Local Authorities	1,433.33
West Norfolk Academies Trust T/A St Clements High School	07/02/2022 Payments to Other Local Authorities	1,433.33
West Norfolk Academies Trust T/A St Clements High School	07/02/2022 Payments to Other Local Authorities	990
West Norfolk Academies Trust T/A St Clements High School	31/03/2022 Payments to Other Local Authorities	700
Westbury Health Limited	07/03/2022 Professional Fees	632
Westcliffe Homes Ltd T/A Westwood Residential Care Home	27/04/2021 Respite Care	6,985.00
Westcliffe Homes Ltd T/A Westwood Residential Care Home	25/05/2021 Respite Care	2,540.00
Westcliffe Homes Ltd T/A Westwood Residential Care Home	22/06/2021 Permanent Care	6,597.37
Westcliffe Homes Ltd T/A Westwood Residential Care Home	16/07/2021 Permanent Care	2,029.96
Westcliffe Homes Ltd T/A Westwood Residential Care Home	13/08/2021 Respite Care	6,597.37
Westcliffe Homes Ltd T/A Westwood Residential Care Home	10/09/2021 Permanent Care	2,029.96
Westcliffe Homes Ltd T/A Westwood Residential Care Home	08/10/2021 Permanent Care	2,029.96
Westhoughton High	30/07/2021 Payments to Other Local Authorities	1,668.00
Westhoughton High	26/01/2022 Payments to Other Local Authorities	2,475.00
Westhoughton High	29/03/2022 Payments to Other Local Authorities	7,990.00
Westhoughton High	29/03/2022 Payments to Other Local Authorities	12,230.08
Westhoughton High	31/03/2022 Payments to Other Local Authorities	1,750.00
Westminster Associates Ltd C/O Varney Barfield Ltd	28/03/2022 Professional Fees	3,660.00
Westvale House	08/10/2021 Respite Care	4,213.09
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Nursing Care	759.86
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Nursing Care 27/04/2021 Nursing Care	759.86
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Nursing Care 27/04/2021 Nursing Care	759.86
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Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Nursing Care	759.86
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Nursing Care	759.86
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Nursing Care	759.86
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Nursing Care	830.8
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Nursing Care	1,018.40
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Nursing Care	1,018.40
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Nursing Care	1,045.20
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Nursing Care	1,259.07
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Nursing Care	1,259.07
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Nursing Care	1,285.35
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Permanent Care	1,926.00
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Permanent Care	1,926.00
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Permanent Care	1,926.00
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Respite Care	1,926.00
• · ·	27/04/2021 Permanent Care	2,220.00
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Permanent Care	2,220.00
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Permanent Care	2,220.00
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Permanent Care	2,220.00
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Permanent Care	2,282.00
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Permanent Care	2,282.00
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Permanent Care	2,282.00
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Permanent Care	2,282.00
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Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Permanent Care	2,282.00
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Permanent Care	2,282.00
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Nursing Care	2,310.04
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Respite Care	2,497.71

Westward Ladge C/e Meridian Healthcore Ltd	27/04/2021 Possite Care	3.061.71
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Respite Care 27/04/2021 Respite Care	3,061.71
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Respite Care	3,142.29
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Nursing Care	3,415.66
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Respite Care	3,777.57
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Respite Care	3,777.57
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Respite Care	3,856.29
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Permanent Care	4,407.29
Westwood Lodge C/o Meridian Healthcare Ltd	27/04/2021 Permanent Care	6,209.14
Westwood Lodge C/o Meridian Healthcare Ltd	29/04/2021 Residential Care Homes	17,407.00
Westwood Lodge C/o Meridian Healthcare Ltd	29/04/2021 Residential Care Homes	13,625.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Respite Care	564
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Nursing Care	750.4
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Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Nursing Care	830.8
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Nursing Care	1,045.20
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Nursing Care	1,259.60
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Nursing Care	1,259.60
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Nursing Care	1,420.40
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Nursing Care	1,795.60
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	1,884.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Respite Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Respite Care	2,108.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care 25/05/2021 Permanent Care	2,256.00 2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Permanent Care	2,497.71
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Respite Care	3,142.29
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Respite Care	3,786.86
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Respite Care	3,786.86
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Respite Care	4,270.29
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Respite Care	4,556.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/05/2021 Respite Care	5,317.71
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	750.4
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Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care 22/06/2021 Nursing Care	750.4
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Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Respite Care	805.72
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	1,045.20
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	1,125.60
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	1,206.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	1,393.60
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	1,393.60
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	1,393.60
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	1,393.60
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	1,420.40
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	1,474.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	1,500.80
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	1,661.60
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	1,849.20
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	1,884.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Respite Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	2,256.00 2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	2,970.07
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Respite Care	2,981.14
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Respite Care	3,060.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	3,142.29
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Nursing Care	3,548.10
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	3,604.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Respite Care	3,808.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	4,189.71
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	4,189.71
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Respite Care	4,189.71
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Respite Care	4,189.71
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Respite Care	4,270.29
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Respite Care	4,431.43
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Permanent Care	4,995.43
Westwood Lodge C/o Meridian Healthcare Ltd	22/06/2021 Respite Care	5,559.43
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care	750.4
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Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care 16/07/2021 Nursing Care	750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care 16/07/2021 Nursing Care	750.4 750.4
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Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care 16/07/2021 Nursing Care	750.4 750.4
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Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Nursing Care	1,018.40
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	1,611.42
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	1,884.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	1,904.00
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Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care	2,256.00
		2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care	2,256.00 2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care	2,256.00 2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care	2,256.00 2,256.00 2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care	2,256.00 2,256.00 2,256.00 2,856.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care	2,256.00 2,256.00 2,256.00 2,856.00 3,061.71
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care	2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 3,607.71
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care	2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 3,607.71 4,216.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 28/07/2021 Respite Care	2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 12,241.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes	2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 12,241.00 13,625.00
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 12,241.00 13,625.00 509.2
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Respite Care 18/07/2021 Residential Care Homes 18/07/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 12,241.00 13,625.00 509.2 589.6
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 18/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 13,625.00 509.2 589.6 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 18/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 18/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridi	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 4,216.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridi	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridi	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 3,051.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridi	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridi	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 3,607.71 4,216.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridi	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridi	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 3,607.71 4,216.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridi	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridi	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridi	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Rusing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,856.00 3,061.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridi	16/07/2021 Respite Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 3,061.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridi	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 3,607.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 7
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridi	16/07/2021 Respite Care 16/07/2021 Residential Care Homes 28/07/2021 Residential Care Homes 28/07/2021 Nursing Care 13/08/2021 Nursing Care	2,256.00 2,256.00 2,256.00 2,256.00 3,061.71 3,061.71 3,061.71 4,216.00 12,241.00 13,625.00 509.2 589.6 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.4 750.

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Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care	2,196.00 2,196.00
9 ,	13/08/2021 Permanent Care	,
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Respite Care 13/08/2021 Permanent Care	2,196.00 2,196.00
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Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care 13/08/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	• •	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care 13/08/2021 Permanent Care	2,256.00 2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	• •	,
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Respite Care	2,256.00
9 ,	13/08/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Respite Care	3,948.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Respite Care	4,012.00
Westwood Lodge C/o Meridian Healthcare Ltd	13/08/2021 Respite Care	4,350.86
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	589.6
Westwood Lodge C/o Meridian Healthcare Ltd	- · · · ·	616.4
- · ·	10/09/2021 Nursing Care	
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
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Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	830.8
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	884.4
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Norshing Care	886.29
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	1,125.60
- · ·	10/09/2021 Nursing Care	1,313.20
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care 10/09/2021 Nursing Care	1,634.80
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care 10/09/2021 Respite Care	
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Respite Care 10/09/2021 Respite Care	1,772.58 1,853.15
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Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	1,884.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Respite Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Respite Care	2,244.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	2,256.00

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Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Respite Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care 10/09/2021 Permanent Care	2,256.00 2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	2,438.80
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	2,497.71
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Nursing Care	2,572.80
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	3,332.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	3,384.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Respite Care	3,948.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Respite Care	4,284.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Respite Care	4,705.71
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Respite Care	4,914.86
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	7,332.00
Westwood Lodge C/o Meridian Healthcare Ltd	10/09/2021 Permanent Care	7,734.86
Westwood Lodge C/o Meridian Healthcare Ltd	08/10/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	08/10/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	08/10/2021 Nursing Care	750.4
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Westwood Lodge C/o Meridian Healthcare Ltd	08/10/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	08/10/2021 Nursing Care	1,795.60
Westwood Lodge C/o Meridian Healthcare Ltd	08/10/2021 Permanent Care	1,884.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/10/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/10/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/10/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/10/2021 Permanent Care	2,196.00
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Westwood Lodge C/o Meridian Healthcare Ltd	08/10/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	08/10/2021 Respite Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	08/10/2021 Respite Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	• • •	
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Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Nursing Care	750.4
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Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Nursing Care	1152.4
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Respite Care	1208.57
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Nursing Care	1420.4
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Nursing Care	1447.2
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Nursing Care	1688.4
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Permanent Care	1884
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Permanent Care	1904
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Permanent Care	1904
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Nursing Care	1956.4
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Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Permanent Care	
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Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Permanent Care	2196
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Permanent Care	2256
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Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Respite Care	2256
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Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Respite Care	2256
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Respite Care	3464.57
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Permanent Care	4109.14
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Nursing Care	4127.2
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Respite Care	4270.29
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Respite Care	4350.86
Westwood Lodge C/o Meridian Healthcare Ltd	08/11/2021 Respite Care	5881.71
Westwood Lodge C/o Meridian Healthcare Ltd	17/11/2021 Residential Care Homes	12791
Westwood Lodge C/o Meridian Healthcare Ltd	17/11/2021 Residential Care Homes	10751
Westwood Lodge C/o Meridian Healthcare Ltd	17/11/2021 Residential Care Homes	899
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Nursing Care	509.2
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Nursing Care	562.8
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Nursing Care	562.8
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Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Nursing Care	750.4

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Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Nursing Care	1,259.60
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Nursing Care	1,286.40
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Nursing Care	1,286.40
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Nursing Care	1,313.20
		1,420.40
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Nursing Care	
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Nursing Care	1,447.20
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Respite Care	1,530.86
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Respite Care	1,692.00
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Respite Care	1,692.00
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Permanent Care	1,884.00
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Respite Care	1,933.71
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Permanent Care	2,196.00
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Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Permanent Care	
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Permanent Care	2,196.00
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Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Respite Care	3,264.00
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Respite Care	3,545.14
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Respite Care	3,786.86
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Respite Care	3,867.43
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Respite Care	3,948.00
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Respite Care	4,270.29
Westwood Lodge C/o Meridian Healthcare Ltd	07/12/2021 Respite Care	4,350.86
Westwood Lodge C/o Meridian Healthcare Ltd	21/12/2021 Residential Care Homes	8,564.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Respite Care	564
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Nursing Care	750.4
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Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Nursing Care	750.4
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Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Nursing Care	750.4
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Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Respite Care	966.86
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Nursing Care	1,286.40
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Respite Care	1,450.28
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Nursing Care	1,661.60
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	1,884.00
		1,884.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Respite Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Respite Care 05/01/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd		
9 ,	05/01/2022 Permanent Care	3,867.43
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Respite Care	4,705.71
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Respite Care	4,995.43
Westwood Lodge C/o Meridian Healthcare Ltd	05/01/2022 Respite Care	5,962.29
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Nursing Care	696.8
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Respite Care	725.15
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Nursing Care	750.4
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Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Nursing Care	1,072.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Nursing Care	1,581.20
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Nursing Care	1,688.40
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Nursing Care	1,768.80
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Permanent Care	1,884.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Nursing Care	2,010.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Respite Care	2,094.86
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Respite Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Respite Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Permanent Care	3,222.86
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Nursing Care	3,618.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Respite Care	4,753.71
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Respite Care	5,076.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Respite Care	5,100.00
Westwood Lodge C/o Meridian Healthcare Ltd	28/01/2022 Respite Care	5,317.71
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2022 Residential Care Homes	600
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2022 Residential Care Homes	7,167.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2022 Residential Care Homes	8,528.00
Westwood Lodge C/o Meridian Healthcare Ltd	03/02/2022 Residential Care Homes	5,710.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/02/2022 Residential Care Homes	5,597.00
Westwood Lodge C/o Meridian Healthcare Ltd	22/02/2022 Residential Care Homes	9,784.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Nursing Care	509.2
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Nursing Care	536
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Nursing Care	750.4
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Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Nursing Care 25/02/2022 Nursing Care	750.4
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	25/02/2022 Nursing Care 25/02/2022 Nursing Care	750 /
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Nursing Care	750.4 750.4
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Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Nursing Care	

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Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Respite Care	1,360.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Nursing Care	1,500.80
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Respite Care 25/02/2022 Nursing Care	1,530.85 1,581.20
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Permanent Care	1,884.00
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Respite Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Respite Care 25/02/2022 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd		2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Permanent Care	
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Respite Care	2,336.57
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Permanent Care	4,512.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Respite Care	4,753.71
Westwood Lodge C/o Meridian Healthcare Ltd	25/02/2022 Respite Care	5,725.29
Westwood Lodge C/o Meridian Healthcare Ltd	08/03/2022 Permanent Care	2,801.29
Westwood Lodge C/o Meridian Healthcare Ltd	08/03/2022 Permanent Care	3,493.94
Westwood Lodge C/o Meridian Healthcare Ltd	08/03/2022 Permanent Care	3,235.29
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Nursing Care	750.4
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Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Nursing Care	750.4
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Respite Care	805.71
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Nursing Care	857.6
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Nursing Care	911.2
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Nursing Care	1,098.80
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Nursing Care	1,313.20
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	1,884.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	1,904.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Respite Care	2,196.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Respite Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care 25/03/2022 Respite Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Respite Care 25/03/2022 Permanent Care	2,256.00 2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	2,256.00
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Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	2,256.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Respite Care	2,578.29
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Respite Care	2,739.43
Westwood Lodge C/o Meridian Healthcare Ltd Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Respite Care 25/03/2022 Nursing Care	3,303.43 3,457.20
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Respite Care	3,948.00
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	6,123.43
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	7,251.43
Westwood Lodge C/o Meridian Healthcare Ltd	25/03/2022 Permanent Care	7,607.57
Westwood Lodge C/o Meridian Healthcare Ltd	29/03/2022 Permanent Care	1,840.13
WH & DB Doole Ltd T/A The Bell Brush Company	27/04/2021 Equipment Furniture & Materials	2,475.00
WH & DB Doole Ltd T/A The Bell Brush Company	27/04/2021 Equipment Furniture & Materials	2,475.00
WH & DB Doole Ltd T/A The Bell Brush Company	27/04/2021 Equipment Furniture & Materials	3,100.00
WH & DB Doole Ltd T/A The Bell Brush Company	27/04/2021 Equipment Furniture & Materials	3,100.00
WH & DB Doole Ltd T/A The Bell Brush Company	27/04/2021 Equipment Furniture & Materials	5,950.00
WH & DB Doole Ltd T/A The Bell Brush Company	27/04/2021 Equipment Furniture & Materials	5,950.00
WH & DB Doole Ltd T/A The Bell Brush Company	21/06/2021 Equipment Furniture & Materials	2,475.00
WH & DB Doole Ltd T/A The Bell Brush Company	03/03/2022 Equipment Furniture & Materials	5,950.00
WH & DB Doole Ltd T/A The Bell Brush Company Whale Tankers Ltd	22/03/2022 Equipment Furniture & Materials 30/09/2021 Repair And Maintenance Transport	5,950.00 510
Whistling Beetle Ecological Consultants	01/07/2021 GF Capital Expenditure	800
Whistling Beetle Ecological Consultants	05/10/2021 Greather Experientals 05/10/2021 Equipment Furniture & Materials	800
Whistling Beetle Ecological Consultants	14/10/2021 Equipment Furniture & Materials	1,475.00
Whistling Beetle Ecological Consultants	24/03/2022 GF Capital Expenditure	625
White Line Services International Ltd	31/03/2022 GF Capital Expenditure	202,530.00
Whitehead Hall Meadow Millennium Green Trust	10/08/2021 Grants to External Bodies	1,000.00
Whitemoss 'Eco' Supplies Ltd	04/06/2021 Equipment Furniture & Materials	624.34
Whitemoss 'Eco' Supplies Ltd	15/09/2021 Equipment Furniture & Materials	2,236.64
Whitemoss 'Eco' Supplies Ltd	24/09/2021 Equipment Furniture & Materials	2,255.68
Whitemoss 'Eco' Supplies Ltd	29/03/2022 Equipment Furniture & Materials	5,630.00
Whitespace Work Software Ltd	06/04/2021 Computer Software (Licences & Maintenance)	12,000.00
Whitespace Work Software Ltd	07/06/2021 Payments to Private Contractors	5,000.00
Whitespace Work Software Ltd	07/06/2021 Payments to Private Contractors	6,000.00
Whitespace Work Software Ltd	31/03/2022 Hired & Contracted Services	30,747.50
Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD	20/04/2021 Nursery Grant Payments 10/06/2021 Nursery Grant Payments	17,417.08 4,515.74
Whitley Pre-School Playgroup LTD	06/09/2021 Nursery Grant Payments	10,491.27
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Whitley Pre-School Playgroup LTD		
Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD		3434.25 615
Whitley Pre-School Playgroup LTD	22/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments	
· · · · · · · · · · · · · · · · · · ·	29/11/2021 Nursery Grant Payments	615
Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments	615 10,553.66
Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments	615 10,553.66 2,638.42
Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979
Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00
Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600
Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600
Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Rursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31
Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre Wigan & Leigh Carers Centre Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31
Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 26/08/2021 Equipment Furniture & Materials	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Equipment Furniture & Materials 26/08/2021 Grants to External Bodies 06/10/2021 Professional Fees	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Professional Fees	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 14/09/2021 Equipment Furniture & Materials 14/09/2021 Equipment Furniture & Materials	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Professional Fees 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500 5000
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Professional Fees 19/11/2021 Equipment Furniture & Materials 30/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500 5000
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Forfessional Fees 19/11/2021 Equipment Furniture & Materials 19/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 07/03/2022 Payments to Voluntary Organisations	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500 5,000.00 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 06/10/2021 Equipment Furniture & Materials 14/10/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 19/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 07/03/2022 Payments to Private Contractors 09/03/2022 Equipment Furniture & Materials	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 5000 2,000.00 107,500.00 107,500.00 107,500.00
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Forfessional Fees 19/11/2021 Equipment Furniture & Materials 19/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 07/03/2022 Payments to Voluntary Organisations	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500 5,000.00 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000 0,000
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Professional Fees 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 19/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 07/03/2022 Payments to Voluntary Organisations 07/03/2022 Equipment Furniture & Materials 24/06/2021 Payments to Voluntary Organisations	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500 5000 2,000.00 107,500.00 17,500.00 17,500.00
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre Wigan & Leigh Deaf Children's Society Wigan & Leigh Deaf Children's Society Wigan & Leigh Deaf Children's Society	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 16/09/2021 Grants to External Bodies 06/10/2021 Professional Fees 19/11/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Professional Fees 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 30/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 07/03/2022 Payments to Voluntary Organisations 24/06/2021 Payments to Voluntary Organisations 24/06/2021 Payments to Voluntary Organisations	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500 5000 2,000.00 107,500.00 6,134.00 17,500.00 6,134.00 17,500.00
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre Wigan & Leigh Deaf Children's Society Wigan & Leigh Deaf Children's Society Wigan & Leigh Hospice	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Equipment Furniture & Materials 14/09/2021 Equipment Furniture & Materials 19/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 07/03/2022 Payments to Private Contractors 09/03/2022 Equipment Furniture & Materials 24/06/2021 Payments to Voluntary Organisations 24/01/2022 Equipment Furniture & Materials	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500 5,000.00 107,500.00 1,719.00 1,719.00 1,719.00 1,719.00 1,719.00 1,719.00 1,719.00 1,719.00 1,719.00 1,719.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,406.67 2,510.00
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre Wigan & Leigh Deaf Children's Society Wigan & Leigh Hospice Wigan & Leigh Hospice	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Payments to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Professional Fees 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 19/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 07/03/2022 Payments to Private Contractors 09/03/2022 Equipment Furniture & Materials 24/06/2021 Payments to Voluntary Organisations 24/01/2022 Equipment Furniture & Materials 18/06/2021 Payments to Voluntary Organisations 24/01/2022 Equipment Furniture & Materials	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500 5,000.00 107,500.00 17,500.00 17,500.00 17,500.00 17,500.00 17,500.00 17,500.00 17,500.00 17,500.00 17,500.00 1,406.67 2,510.00 3,207.00
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre Wigan & Leigh Deaf Children's Society Wigan & Leigh Hospice Wigan & Leigh Hospice Wigan & Leigh Hospice	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 11/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 06/10/2021 Professional Fees 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 30/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 07/03/2022 Payments to Voluntary Organisations 24/06/2021 Payments to Voluntary Organisations 24/01/2022 Equipment Furniture & Materials 18/06/2021 Payments to Voluntary Organisations 18/06/2021 Payments to Voluntary Organisations 18/06/2021 Payments to Voluntary Organisations	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 5000 2,000.00 107,500.00 107,500.00 1,7500.00 1,7500.00 1,406.67 2,510.00 3,207.00 14,430.80
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre Wigan & Leigh Hospice	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Equipment Furniture & Materials 22/07/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Professional Fees 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 30/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 07/03/2022 Equipment Furniture & Materials 24/06/2021 Payments to Voluntary Organisations 07/03/2022 Equipment Furniture & Materials 18/06/2021 Payments to Voluntary Organisations 18/06/2021 Payments to Voluntary Organisations 18/06/2021 Payments to Voluntary Organisations 06/07/2021 Payments to Health Authoritites 06/07/2021 Payments to Health Authoritites 06/07/2021 Payments to Health Authoritites	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500 5,000.00 107,500.00 1,719.00 1,719.00 1,749.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,4430.80 15,007.85 15,285.24 4,765.00
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wiksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre Wigan & Leigh Hospice	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Equipment Furniture & Materials 14/12/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 19/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 07/03/2022 Payments to Voluntary Organisations 07/03/2022 Equipment Furniture & Materials 18/06/2021 Payments to Voluntary Organisations 24/01/2022 Equipment Furniture & Materials 18/06/2021 Payments to Voluntary Organisations 06/07/2021 Payments to Voluntary Organisations 06/07/2021 Payments to Health Authoritites	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500 5,000.00 107,500.00 17,500.00 17,500.00 1,7406.67 2,510.00 3,207.00 14,430.80 15,007.85 15,285.24 4,765.00 13,063.59
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre Wigan & Leigh Deaf Children's Society Wigan & Leigh Deaf Children's Society Wigan & Leigh Hospice	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 11/10/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Professional Fees 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 19/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 07/03/2022 Equipment Furniture & Materials 24/06/2021 Payments to Voluntary Organisations 18/06/2021 Payments to Voluntary Organisations 06/07/2021 Payments to Health Authoritites 06/07/2021 Payments to Health Authoritites 06/07/2021 Payments to Health Authoritites 01/09/2021 Payments to Health Authoritites	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 5,000.00 107,500.00 1,719.00.00 1,719.00 2,000.00 107,500.00 1,406.67 2,510.00 3,207.00 14,430.80 15,007.85 15,285.24 4,763.99 12,906.52
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre Wigan & Leigh Hospice	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 01/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Equipment Furniture & Materials 22/07/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 16/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Professional Fees 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 30/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 24/01/2022 Equipment Furniture & Materials 24/06/2021 Payments to Voluntary Organisations 24/01/2022 Equipment Furniture & Materials 18/06/2021 Payments to Voluntary Organisations 24/01/2022 Equipment Furniture & Materials 18/06/2021 Payments to Voluntary Organisations 06/07/2021 Payments to Voluntary Organisations 06/07/2021 Payments to Health Authoritites 06/07/2021 Payments to Health Authoritites 01/09/2021 Payments to Health Authoritites 01/09/2021 Payments to Health Authoritites 01/09/2021 Payments to Health Authoritites	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500 5000 2,000.00 107,500.00 6,134.00 17,500.00 6,134.00 17,500.00 1,406.67 2,510.00 3,207.00 14,430.80 15,007.85 15,285.24 4,765.00 13,063.59 12,906.52 13,374.14
Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre Wigan & Leigh Deaf Children's Society Wigan & Leigh Deaf Children's Society Wigan & Leigh Hospice	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Equipment Furniture & Materials 14/10/2021 Equipment Furniture & Materials 19/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 14/10/2022 Equipment Furniture & Materials 18/06/2021 Payments to Voluntary Organisations 24/01/2022 Equipment Furniture & Materials 18/06/2021 Payments to Voluntary Organisations 06/07/2021 Payments to Voluntary Organisations 06/07/2021 Payments to Health Authoritites 06/07/2021 Payments to Health Authoritites 01/10/2021 Payments to Health Authoritites	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500 5,000.00 107,500.00 1,719.00 1,719.00 1,719.00 1,719.00 1,719.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00 1,7500.00
Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre Wigan & Leigh Deaf Children's Society Wigan & Leigh Deaf Children's Society Wigan & Leigh Hospice	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Equipment Furniture & Materials 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Professional Fees 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 30/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 07/03/2022 Payments to Voluntary Organisations 07/03/2022 Equipment Furniture & Materials 24/06/2021 Payments to Voluntary Organisations 24/01/2022 Equipment Furniture & Materials 18/06/2021 Payments to Voluntary Organisations 06/07/2021 Payments to Voluntary Organisations 06/07/2021 Payments to Health Authoritites 06/07/2021 Payments to Health Authoritites 06/07/2021 Payments to Health Authoritites 01/10/2021 Payments to Health Authoritites	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500 2,000.00 107,500.00 17,500.00 14,430.00 17,500.00 1,406.67 2,510.00 3,207.00 14,430.80 15,007.85 15,285.24 4,765.00 13,063.59 12,906.52 13,374.14 13374.14
Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre Wigan & Leigh Deaf Children's Society Wigan & Leigh Hospice	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 11/10/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Grants to External Bodies 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Payments to Voluntary Organisations 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Grants to External Bodies 06/10/2021 Professional Fees 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 30/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 07/03/2022 Payments to Private Contractors 09/03/2022 Equipment Furniture & Materials 18/06/2021 Payments to Voluntary Organisations 18/06/2021 Payments to Voluntary Organisations 18/06/2021 Payments to Voluntary Organisations 06/07/2021 Payments to Voluntary Organisations 06/07/2021 Payments to Health Authoritites 06/07/2021 Payments to Health Authoritites 06/07/2021 Payments to Health Authoritites 01/10/2021 Payments to Health Authoritites	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 6000 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500 5000 2,000.00 107,500.00 17,500.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,406.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 1,506.67 2,510.00 2,506.67 2,510.00 2,506.67 2,510.00 2,506.67 2,510.00 2,506.67 2,51
Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Whitley Pre-School Playgroup LTD Who's in Charge Wicksteed Leisure Ltd Wicksteed Leisure Ltd Wigan & District Scout Council Wigan & District Scout Council Wigan & District Scout Council Wigan & Leigh Carers Centre Wigan & Leigh Deaf Children's Society Wigan & Leigh Deaf Children's Society Wigan & Leigh Hospice	29/11/2021 Nursery Grant Payments 18/01/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 31/03/2022 Nursery Grant Payments 17/06/2021 Education, Training, Exam Fees 11/10/2021 Hired & Contracted Services 25/11/2021 Equipment Furniture & Materials 03/03/2022 Equipment Furniture & Materials 27/09/2021 Grants to External Bodies 04/01/2022 Payments to Voluntary Organisations 17/05/2021 Equipment Furniture & Materials 23/06/2021 Professional Fees 16/07/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 25/08/2021 Equipment Furniture & Materials 22/07/2021 Payments to Voluntary Organisations 26/08/2021 Equipment Furniture & Materials 26/08/2021 Equipment Furniture & Materials 14/09/2021 Grants to External Bodies 06/10/2021 Professional Fees 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 19/11/2021 Equipment Furniture & Materials 30/11/2021 Payments to Voluntary Organisations 14/12/2021 Payments to Voluntary Organisations 07/03/2022 Payments to Voluntary Organisations 07/03/2022 Equipment Furniture & Materials 24/06/2021 Payments to Voluntary Organisations 24/01/2022 Equipment Furniture & Materials 18/06/2021 Payments to Voluntary Organisations 06/07/2021 Payments to Voluntary Organisations 06/07/2021 Payments to Health Authoritites 06/07/2021 Payments to Health Authoritites 06/07/2021 Payments to Health Authoritites 01/10/2021 Payments to Health Authoritites	615 10,553.66 2,638.42 1,221.88 1,500.00 3,008.00 18979 1,761.00 600 1,000.00 119,778.00 7,059.31 500 5,000.00 9,201.00 107,500.00 1,719.00 2,405.00 9201 107500 5,000.00 107,500.00 1,719.00 1,7500.00 1,7500.00 1,443.00 17,500.00 1,4430.80 15,007.85 15,285.24 4,765.00 13,063.59 12,906.52 13,374.14 13374.14

Mines O Leich Hearing	47/02/2022 December to Volumber Commissions	4 220 00
Wigan & Leigh Hospice	17/02/2022 Payments to Voluntary Organisations	1,320.00
Wigan & Leigh Hospice	17/02/2022 Payments to Voluntary Organisations	1,571.00
Wigan & Leigh Hospice Wigan & Leigh Hospice	15/03/2022 Payments to Health Authoritites 15/03/2022 Payments to Health Authoritites	12,911.75 13,295.27
Wigan & Leigh Pensioners Link	14/04/2021 Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link Wigan & Leigh Pensioners Link	11/05/2021 Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	21/05/2021 Payments to Private Contractors	5,387.07
Wigan & Leigh Pensioners Link	17/06/2021 Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	16/07/2021 Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	19/07/2021 Payments to Voluntary Organisations	5,387.07
Wigan & Leigh Pensioners Link	17/08/2021 Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	15/09/2021 Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	11/10/2021 Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	11/11/2021 Payments to Voluntary Organisations	10047.25
Wigan & Leigh Pensioners Link	12/11/2021 Payments to Voluntary Organisations	5387.07
Wigan & Leigh Pensioners Link	30/11/2021 Payments to Voluntary Organisations	5000
Wigan & Leigh Pensioners Link	30/11/2021 Payments to Voluntary Organisations	5000
Wigan & Leigh Pensioners Link	08/12/2021 Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	17/01/2022 Payments to Voluntary Organisations	5,387.06
Wigan & Leigh Pensioners Link	20/01/2022 Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	23/02/2022 Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	08/03/2022 Payments to Voluntary Organisations	10,047.25
Wigan & Leigh Pensioners Link	25/03/2022 Payments to Voluntary Organisations	15,000.00
Wigan & Leigh People First	05/10/2021 Private Day Care	1,040.00
Wigan & Leigh Wrestling Club	19/07/2021 Grants to External Bodies	500
Wigan & Leigh Wrestling Club	27/07/2021 Grants to External Bodies	500
Wigan & Leigh Wrestling Club	19/08/2021 Payments to Voluntary Organisations	500
Wigan and Leigh College	21/05/2021 Education, Training, Exam Fees	4,500.00 7.500.00
Wigan and Leigh College	17/06/2021 Education, Training, Exam Fees	,
Wigan and Leigh College	22/06/2021 Private Education Services 22/06/2021 Private Education Services	78,000.00 172,750.00
Wigan and Leigh College Wigan and Leigh College	22/06/2021 Private Education Services 24/08/2021 Education, Training, Exam Fees	4,500.00
5 5 5	23/09/2021 Professional Fees	2,520.00
Wigan and Leigh College Wigan and Leigh College	12/11/2021 Education, Training, Exam Fees	6500
Wigan and Leigh College	01/12/2021 Private Education Services	230,131.40
Wigan and Leigh College Wigan and Leigh College	22/12/2021 Education, Training, Exam Fees	6,375.00
Wigan and Leigh College	13/01/2022 Education, Training, Exam Fees	5,000.00
Wigan and Leigh College	21/01/2022 Education, Training, Exam Fees	5,500.00
Wigan and Leigh College	01/03/2022 Education, Training, Exam Fees	2,000.00
Wigan Athletic Community Trust	30/04/2021 Professional Fees	14,593.46
Wigan Athletic Community Trust	21/06/2021 Payments to Private Contractors	5,535.00
Wigan Athletic Community Trust	01/09/2021 Payments to Private Contractors	1,845.00
Wigan Athletic Community Trust	08/09/2021 Grants to External Bodies	53,292.00
Wigan Athletic Community Trust	14/09/2021 Payments to Private Contractors	1,845.00
Wigan Athletic Community Trust	22/09/2021 Payments to Voluntary Organisations	500
Wigan Athletic Community Trust	22/09/2021 Professional Fees	6,987.05
Wigan Athletic Community Trust	09/11/2021 Payments to Voluntary Organisations	30000
Wigan Athletic Community Trust	07/12/2021 Grants to External Bodies	3,300.00
Wigan Athletic Community Trust	07/12/2021 Grants to External Bodies	6,700.00
Wigan Athletic Community Trust	16/12/2021 Grants to External Bodies	8,475.00
Wigan Athletic Community Trust	01/02/2022 Payments to Private Contractors	3,690.00
Wigan Athletic Community Trust	01/02/2022 Payments to Private Contractors	5,535.00
Wigan Athletic Community Trust	07/02/2022 Payments to Voluntary Organisations	1,500.00
Wigan Athletic Community Trust	01/03/2022 Payments to Voluntary Organisations	2,000.00
Wigan Athletic Community Trust	09/03/2022 Professional Fees	2,000.00
Wigan Athletic Community Trust	11/03/2022 Grants to External Bodies	6,428.00
Wigan Athletic Community Trust	11/03/2022 Equipment Furniture & Materials	6,480.00
Wigan Athletic Community Trust	22/03/2022 Payments to Private Contractors	1,845.00
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	20/04/2021 Nursery Grant Payments	990.3
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	02/11/2021 Nursery Grant Payments	1637.37
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	18/01/2022 Nursery Grant Payments	655.78
WIGAN BC ALL SAINTS WRAPAROUND CARE CLUB (S27)	30/03/2022 Hired & Contracted Services	4,094.50
WIGAN BC Millbrook Playalong and get along (\$27)	20/04/2021 Nursery Grant Payments	26,681.00
WIGAN BC Millbrook Playalong and get along (S27) WIGAN BC Millbrook Playalong and get along (S27)	10/06/2021 Nursery Grant Payments 22/07/2021 Nursery Grant Payments	7,030.42 782.54
		17,152.46
WIGAN BC Millbrook Playalong and get along (S27) WIGAN BC Millbrook Playalong and get along (S27)	06/09/2021 Nursery Grant Payments 02/11/2021 Nursery Grant Payments	17,152.46
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WIGAN BC Millbrook Playalong and get along (S27) WIGAN BC Millbrook Playalong and get along (S27)	29/11/2021 Nursery Grant Payments 23/12/2021 Hired & Contracted Services	869.4 1,496.25
WIGAN BC Millbrook Playalong and get along (S27)	18/01/2022 Nursery Grant Payments	21,373.58
WIGAN BC Millbrook Playalong and get along (S27)	01/03/2022 Nursery Grant Payments	7,920.54
WIGAN BC Millbrook Playalong and get along (S27)	17/03/2022 Nursery Grant Payments	2,109.00
WIGAN BC Millbrook Playalong and get along (S27)	23/03/2022 Hired & Contracted Services	1,175.63
WIGAN BC ST AIDANS CARE CLUB (S27)	13/05/2021 Internal Education Services	882.27
WIGAN BC ST LUKES SAFE AND SOUND (S27)	13/05/2021 Internal Education Services	1,074.74
WIGAN BC ST LUKES SAFE AND SOUND (S27)	18/06/2021 Internal Education Services	738.86
WIGAN BC ST LUKES SAFE AND SOUND (S27)	28/06/2021 Internal Education Services	738.86
WIGAN BC ST LUKES SAFE AND SOUND (S27)	20/08/2021 Internal Education Services	738.86
WIGAN BC ST LUKES SAFE AND SOUND (S27)	13/09/2021 Internal Education Services	646.52
WIGAN BC ST LUKES SAFE AND SOUND (S27)	30/09/2021 Internal Education Services	2,783.46
WIGAN BC ST LUKES SAFE AND SOUND (S27)	18/11/2021 Internal Education Services	528.73
WIGAN BC ST PATRICKS SAFE & SOUND (S27)	20/04/2021 Nursery Grant Payments	1,550.02
WIGAN BC ST PATRICKS SAFE & SOUND (S27)	02/11/2021 Nursery Grant Payments	869.4
WIGAN BC ST PATRICKS SAFE & SOUND (S27)	18/01/2022 Nursery Grant Payments	983.66
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	20/04/2021 Nursery Grant Payments	904.17
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	06/09/2021 Nursery Grant Payments	1,263.52
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	02/11/2021 Nursery Grant Payments	924.47
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (\$27)	18/01/2022 Nursery Grant Payments	1,302.45
WIGAN BC WOODFOLD EARLY BIRDS & NIGHT OWLS (S27)	01/03/2022 Nursery Grant Payments	587.48
Wigan Borough Armed Forces HQ CIC	06/04/2021 Grants to External Bodies	1,500.00
Wigan Borough Armed Forces HQ CIC	16/06/2021 Professional Fees	33,750.00

Wigan Borough Armed Forces HQ CIC	27/09/2021 Repairs & Maintenance (Landlord)	954.32
Wigan Borough Armed Forces HQ CIC	01/10/2021 Equipment Furniture & Materials	4,740.00
Wigan Borough Armed Forces HQ CIC	01/10/2021 Professional Fees	25,000.00
Wigan Borough Armed Forces HQ CIC Wigan Borough Armed Forces HQ CIC	01/10/2021 Professional Fees 15/02/2022 Hired & Contracted Services	33,750.00 12,500.00
Wigan Borough Armed Forces HQ CIC Wigan Borough Armed Forces HQ CIC	28/03/2022 Equipment Furniture & Materials	1,000.00
Wigan Borough Armed Forces HQ CIC	28/03/2022 Equipment Furniture & Materials	1,200.00
Wigan Borough Armed Forces HQ CIC	28/03/2022 Equipment Furniture & Materials	3,819.50
Wigan Borough Council - St Bernadettes Nursery S27	20/04/2021 Nursery Grant Payments	17,344.69
Wigan Borough Council - St Bernadettes Nursery S27	10/06/2021 Nursery Grant Payments	5,627.87
Wigan Borough Council - St Bernadettes Nursery S27	06/09/2021 Nursery Grant Payments	9,826.32
Wigan Borough Council - St Bernadettes Nursery S27	02/11/2021 Nursery Grant Payments	3325.98
Wigan Borough Council - St Bernadettes Nursery S27	18/01/2022 Nursery Grant Payments	13,076.18
Wigan Borough Council - St Bernadettes Nursery S27	01/03/2022 Nursery Grant Payments	4,039.60
Wigan Borough Council - St Bernadettes Nursery S27	31/03/2022 Nursery Grant Payments 20/04/2021 Nursery Grant Payments	683.1
Wigan Borough Council Holy Family Nursery S27 Wigan Borough Council Holy Family Nursery S27	10/06/2021 Nursery Grant Payments	28,042.56 6,734.94
Wigan Borough Council Holy Family Nursery S27	22/07/2021 Nursery Grant Payments	1,852.50
Wigan Borough Council Holy Family Nursery S27	06/09/2021 Nursery Grant Payments	21,898.80
Wigan Borough Council Holy Family Nursery S27	02/11/2021 Nursery Grant Payments	8551.2
Wigan Borough Council Holy Family Nursery S27	18/01/2022 Nursery Grant Payments	24,443.76
Wigan Borough Council Holy Family Nursery S27	01/03/2022 Nursery Grant Payments	7,257.69
Wigan Borough Healthwatch CIC	12/04/2021 Professional Fees	50,000.00
Wigan Borough Healthwatch CIC	19/07/2021 Professional Fees	50,000.00
Wigan Borough Healthwatch CIC	14/10/2021 Professional Fees	50,000.00
Wigan Borough Healthwatch CIC	20/12/2021 Professional Fees	50,000.00
Wigan Boys and Girls Club (Trading) Ltd	22/07/2021 Rent	2,490.00
Wigan Boys and Girls Club (Trading) Ltd	18/08/2021 Rent	2,075.00
Wigan Boys and Girls Club (Trading) Ltd	18/08/2021 Rent	2,075.00
Wigan Boys and Girls Club (Trading) Ltd Wigan Boys and Girls Club (Trading) Ltd	18/08/2021 Rent	2,075.00
Wigan Boys and Girls Club (Trading) Ltd Wigan Boys and Girls Club (Trading) Ltd	18/08/2021 Rent 29/09/2021 Rent	2,075.00 2,075.00
Wigan Boys and Girls Club (Trading) Etd Wigan Boys and Girls Club (Trading) Ltd	01/10/2021 Equipment Furniture & Materials	16,869.00
Wigan Boys and Girls Club (Trading) Ltd	07/12/2021 Rent	2,075.00
Wigan Boys and Girls Club (Trading) Ltd	07/12/2021 Rent	2,075.00
Wigan Boys and Girls Club (Trading) Ltd	17/12/2021 Rent	1,104.89
Wigan Boys and Girls Club (Trading) Ltd	17/12/2021 Rent	1,489.86
Wigan Boys and Girls Club (Trading) Ltd	17/12/2021 Rent	4,114.48
Wigan Boys and Girls Club (Trading) Ltd	03/03/2022 Rent	2,075.00
Wigan Churches' Association for Family Welfare	30/04/2021 Payments to Private Contractors	3,640.50
Wigan Churches' Association for Family Welfare	30/04/2021 Payments to Private Contractors	13,802.83
Wigan Churches' Association for Family Welfare	07/06/2021 Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	18/06/2021 Payments to Voluntary Organisations	40,000.00
Wigan Churches' Association for Family Welfare	14/07/2021 Payments to Voluntary Organisations	9,575.00
Wigan Churches' Association for Family Welfare	20/07/2021 Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	02/08/2021 Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare Wigan Churches' Association for Family Welfare	02/09/2021 Payments to Voluntary Organisations 08/10/2021 Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	21/10/2021 Payments to Voluntary Organisations	17,443.33 9,575.00
Wigan Churches' Association for Family Welfare	26/10/2021 Payments to Voluntary Organisations 26/10/2021 Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	01/11/2021 Payments to Private Contractors	720
Wigan Churches' Association for Family Welfare	09/11/2021 Payments to Voluntary Organisations	20000
Wigan Churches' Association for Family Welfare	30/11/2021 Payments to Voluntary Organisations	5000
Wigan Churches' Association for Family Welfare	09/12/2021 Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	07/01/2022 Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	12/01/2022 Payments to Voluntary Organisations	15,000.00
Wigan Churches' Association for Family Welfare	20/01/2022 Payments to Voluntary Organisations	3,000.00
Wigan Churches' Association for Family Welfare	09/02/2022 Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	16/02/2022 Grants to External Bodies	500
Wigan Churches' Association for Family Welfare	16/02/2022 Hospitality	640
Wigan Churches' Association for Family Welfare Wigan Churches' Association for Family Welfare	04/03/2022 Payments to Voluntary Organisations 09/03/2022 Professional Fees	17,443.33 540
Wigan Churches' Association for Family Welfare	22/03/2022 Payments to Voluntary Organisations	17,443.33
Wigan Churches' Association for Family Welfare	28/03/2022 Payments to Voluntary Organisations	9,575.00
Wigan Churches' Association for Family Welfare	28/03/2022 Payments to Voluntary Organisations	9,575.00
Wigan Churches' Association for Family Welfare	29/03/2022 Professional Fees	20,000.00
Wigan Community Lettings	13/09/2021 Rent	3,360.00
Wigan Community Lettings	01/02/2022 Hired & Contracted Services	720
Wigan Community Lettings	01/02/2022 Equipment Furniture & Materials	836
Wigan Community Lettings	01/02/2022 Equipment Furniture & Materials	975
Wigan Cosmos Football Club	25/06/2021 Payments to Voluntary Organisations	500
Wigan Cosmos Football Club	21/03/2022 Grants to External Bodies	3,000.00
Wigan Council - Rowan Tree Primary	25/05/2021 GF Capital Expenditure	10,982.51
Wigan Deanery Trust	05/10/2021 Grants to External Bodies	600
Wigan Deanery Trust Wigan Electrical Ltd	21/03/2022 Equipment Furniture & Materials 29/03/2022 Grants to External Bodies	5,000.00 2,000.00
Wigan Governors Forum	07/02/2022 Payments to Voluntary Organisations	5,917.59
Wigan Labour Group of Councillors	09/12/2021 Grants to External Bodies	20,725.00
Wigan Link	06/05/2021 Voluntary Domiciliary	2,262.00
Wigan Link	29/07/2021 Voluntary Domiciliary	1,414.00
Wigan Link	11/08/2021 Voluntary Domiciliary	5,558.00
Wigan Link	23/11/2021 Voluntary Domiciliary	1,478.00
Wigan Link	23/11/2021 Voluntary Domiciliary	3,093.00
Wigan Link	21/12/2021 Voluntary Domiciliary	3,381.00
Wigan Link	03/02/2022 Voluntary Domiciliary	2,062.00
Wigan Link	03/02/2022 Voluntary Domiciliary	986
Wigan Link	03/02/2022 Voluntary Domiciliary	2,254.00
Wigan Link	02/03/2022 Voluntary Domiciliary	1,188.00
Wigan Link Wigan Metropolitan Development Co (Investment) Ltd	02/03/2022 Voluntary Domiciliary 01/04/2021 Investments and Loans	6,403.00 762.91
Wigan Metropolitan Development Co (Investment) Ltd	04/10/2021 Investments and Loans	762.91 767.09
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Wigan Metropolitan Development Co (Investment) Ltd	25/02/2022 Equipment Furniture & Materials	14,477.00
Wigan MMA Youth Academy (18714)	19/08/2021 Payments to Voluntary Organisations	500
Wigan MS Therapy Centre Ltd	28/06/2021 Payments to Voluntary Organisations	500
Wigan Musical Theatre Group	24/05/2021 Grants to External Bodies	500
Wigan Parent Carers Forum	08/09/2021 Grants to External Bodies	6,560.00
Wigan Parent Carers Forum	30/03/2022 Payments to Voluntary Organisations	10,000.00
Wigan Pier One Ltd	25/06/2021 Grants to External Bodies	150,000.00
Wigan Pier Promotions Ltd		5,295.00
<u> </u>	27/09/2021 Equipment Furniture & Materials	
Wigan Pier Promotions Ltd	04/10/2021 Professional Fees	1,500.00
Wigan Pier Promotions Ltd	09/12/2021 Hired & Contracted Services	614.4
Wigan Pier Promotions Ltd	13/12/2021 Equipment Furniture & Materials	850
Wigan Pier Promotions Ltd	13/12/2021 Equipment Furniture & Materials	1,600.00
Wigan Pier Promotions Ltd	13/12/2021 Equipment Furniture & Materials	1,850.00
Wigan Pier Promotions Ltd	13/12/2021 Equipment Furniture & Materials	1,950.00
Wigan Pier Promotions Ltd	20/12/2021 Equipment Furniture & Materials	1,100.00
Wigan Pier Promotions Ltd	05/01/2022 Hired & Contracted Services	1,600.00
Wigan Pier Promotions Ltd	05/01/2022 Hired & Contracted Services	4,840.00
Wigan Pier Promotions Ltd	10/01/2022 Equipment Furniture & Materials	2,450.00
Wigan Pier Promotions Ltd	19/01/2022 Professional Fees	1,475.00
Wigan Pier Promotions Ltd	19/01/2022 Professional Fees	1,812.50
Wigan Pier Promotions Ltd	19/01/2022 Professional Fees	2,225.00
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Wigan Pier Promotions Ltd	19/01/2022 Professional Fees	2,275.00
Wigan Pier Promotions Ltd	19/01/2022 Professional Fees	2,600.00
Wigan Pier Promotions Ltd	19/01/2022 Professional Fees	2,662.50
Wigan Pier Promotions Ltd	19/01/2022 Professional Fees	2,862.50
Wigan Pier Promotions Ltd	11/02/2022 Professional Fees	780
Wigan Pier Promotions Ltd	11/02/2022 Professional Fees	1,400.00
Wigan Pier Promotions Ltd	21/03/2022 Equipment Furniture & Materials	2,499.99
Wigan Pier Promotions Ltd	21/03/2022 Equipment Furniture & Materials	2,499.99
Wigan Pier Promotions Ltd	21/03/2022 Equipment Furniture & Materials	2,499.99
Wigan Pier Promotions Ltd	21/03/2022 Equipment Furniture & Materials	2,499.99
Wigan Pier Promotions Ltd	21/03/2022 Equipment Furniture & Materials	2,499.99
Wigan Pier Promotions Ltd	21/03/2022 Equipment Furniture & Materials	2,499.99
Wigan Pier Promotions Ltd	21/03/2022 Equipment Furniture & Materials	2,499.99
Wigan Pier Promotions Ltd		2,499.99
	21/03/2022 Equipment Furniture & Materials	
Wigan Pier Promotions Ltd	21/03/2022 Equipment Furniture & Materials	2,499.99
Wigan Pier Promotions Ltd	21/03/2022 Equipment Furniture & Materials	2,499.99
Wigan Pier Promotions Ltd	21/03/2022 Equipment Furniture & Materials	2,499.99
Wigan Pier Promotions Ltd	21/03/2022 Equipment Furniture & Materials	2,499.99
Wigan Pier Promotions Ltd	22/03/2022 Professional Fees	1,900.00
Wigan Pier Promotions Ltd	22/03/2022 Equipment Furniture & Materials	2,499.99
Wigan Pier Promotions Ltd	22/03/2022 Equipment Furniture & Materials	2,499.99
Wigan Rovers AFC	10/05/2021 Grants to External Bodies	3,000.00
Wigan Rovers AFC	08/11/2021 Payments to Voluntary Organisations	1940
Wigan Rovers AFC	14/02/2022 Grants to External Bodies	2,000.00
Wigan Rugby League Club Ltd	22/02/2022 Advertising (Non Employee)	2,500.00
Wigan Rugby Union Football Club	19/08/2021 Payments to Voluntary Organisations	500
Wigan Sea Cadets Unit 366	08/09/2021 Payments to Voluntary Organisations	500
Wigan St Cuthberts & Norley Hall Sports & Community Club	01/06/2021 Grants to External Bodies	1,000.00
	01/06/2021 Grants to external bodies	1,000.00
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Wigan St Cuthberts & Norley Hall Sports & Community Club	01/02/2022 Hospitality	1,000.00
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C	06/09/2021 Grants to External Bodies	1,500.00
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies	1,500.00 800
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies	1,500.00 800 1,000.00
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan St Patricks ARLFC	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations	1,500.00 800 1,000.00 500
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies	1,500.00 800 1,000.00
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan St Patricks ARLFC	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations	1,500.00 800 1,000.00 500
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan St Patricks ARLFC	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies	1,500.00 800 1,000.00 500 800
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies	1,500.00 800 1,000.00 500 800 1,000.00
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wigan Steam	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wigan Steam Wigan Steam	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 15,000.00
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 15,000.00 1,950.00 2,050.81
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 15,000.00 1,950.00 2,050.81 700
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Fayments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 15,000.00 1,950.00 2,050.81 700 2000
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Patricks ARLF.C Wigan St Patricks ARLFC Wigan Steam	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Payments to Voluntary Organisations 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 15,000.00 2,050.81 700 2000 3,000.00 1,950.00
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 15,000.00 2,050.81 700 2000 3,000.00 1,950.00 810
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44
Wigan St Luthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan Steam	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Fayments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan Stearticks ARLFC Wigan Steam	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Consumable Materials	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Patricks ARLF.C Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan Steam Wigan S	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 18/06/2021 Consumable Materials 23/06/2021 Agresso Warehouse Control Account	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 15,000.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan Stear Wigan Steam	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 18/06/2021 Consumable Materials 23/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 614.4
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wigan Storage Systems Ltd Wigan Timber Ltd	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 614.4 806.4
Wigan St Cuthberts & Norley Hall Sports & Community Club Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan St Patricks ARLFC Wigan Stear Wigan Steam	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 18/06/2021 Consumable Materials 23/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 806.4 1,362.00
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wigan Storage Systems Ltd Wigan Timber Ltd	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 614.4 806.4
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wiga	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 806.4 1,362.00
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steat Wigan Steat Wigan Steam Wiga	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 614.4 806.4 1,362.00 593.64
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wiga	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 614.4 806.4 1,362.00 593.64 1,805.76
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wigan Storage Systems Ltd Wigan Timber Ltd	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Fayments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 806.4 1,362.00 593.64 1,805.76 1596
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wiga	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Equipment Furniture & Materials 24/12/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 02/12/2021 Agre	1,500.00 800 1,000.00 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 806.4 1,362.00 593.64 1,805.76 1596 584.33
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steat Wigan Steat Wigan Steam Wigan Steath Wigan Steam Wig	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/109/2021 Equipment Furniture & Materials 24/12/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Consumable Materials 23/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 614.4 806.4 1,362.00 593.64 1,805.76 1596 584.33 876 1,091.45
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wigan Storage Systems Ltd Wigan Timber Ltd	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 614.4 806.4 1,362.00 593.64 1,805.76 1596 584.33 876 1,091.45
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wigan Storage Systems Ltd Wigan Timber Ltd	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account	1,500.00 800 1,000.00 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 806.4 1,362.00 593.64 1,805.76 1596 584.33 876 1,091.45 1,596.00 584.91
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wiga	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Cont	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 614.4 806.4 1,362.00 593.64 1,805.76 1596 584.33 876 1,091.45 1,596.00 584.91 2,506.66
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wiga	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 614.4 806.4 1,362.00 593.64 1,805.76 1596 584.33 876 1,091.45 1,596.00 584.91 2,506.66
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Stear Wigan Steam Wigan Steram Wigan Steam Wigan Steram Wigan Ster	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 29/04/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account 03/08/2021 Private Education Services 22/11/2021 Private Education Services 22/04/2021 Equipment Furniture & Materials	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 15,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 614.4 806.4 1,362.00 593.64 1,805.76 1596 584.33 876 1,091.45 1,596.00 584.91 2,506.66 5561.67 3,750.00
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wigan Storage Systems Ltd Wigan Timber Ltd Wigan Wigan Wigan Warriors Academy Ltd Wigan Warriors Academy Ltd Wigan Warriors Community Foundation Wigan Warriors Community Foundation Wigan Warriors Community Foundation	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Grants to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Wa	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 614.4 806.4 1,362.00 593.64 1,805.76 1596 584.33 876 1,091.45 1,596.00 584.91 2,506.66 5561.67 3,750.00 1,845.00
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wigan Timber Ltd Wigan Warriors Academy Ltd Wigan Warriors Community Foundation Wigan Warriors Community Foundation Wigan Warriors Community Foundation Wigan Warriors Community Foundation	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Cont	1,500.00 800 1,000.00 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 806.4 1,362.00 593.64 1,805.76 1596 584.33 876 1,091.45 1,596.00 584.91 2,506.66 5561.67 3,750.00 1,845.00
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wigan Timber Ltd Wigan Warriors Community Foundation	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse	1,500.00 800 1,000.00 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 614.4 806.4 1,362.00 593.64 1,805.76 1596 584.33 876 1,091.45 1,596.00 584.91 2,506.66 5561.67 3,750.00 1,845.00 1,845.00
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wigan Timber Ltd Wigan Warriors Academy Ltd Wigan Warriors Community Foundation Wigan Warriors Community Foundation Wigan Warriors Community Foundation Wigan Warriors Community Foundation	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Cont	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 614.4 806.4 1,362.00 593.64 1,805.76 1596 584.33 876 1,091.45 1,596.00 584.91 2,506.66 5561.67 3,750.00 1,845.00 1,845.00 1,845.00
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wigan Timber Ltd Wigan Warriors Community Foundation	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse	1,500.00 800 1,000.00 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 614.4 806.4 1,362.00 593.64 1,805.76 1596 584.33 876 1,091.45 1,596.00 584.91 2,506.66 5561.67 3,750.00 1,845.00 1,845.00
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wigan Timber Ltd Wigan Warriors Community Foundation	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 28/02/2022 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 29/04/2021 Payments to Voluntary Organisations 17/06/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Wareho	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 614.4 806.4 1,362.00 593.64 1,805.76 1596 584.33 876 1,091.45 1,596.00 584.91 2,506.66 5561.67 3,750.00 1,845.00 1,845.00 1,845.00
Wigan St Judes A.R.L.F.C Wigan St Judes A.R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wigan Warriors Academy Ltd Wigan Warriors Community Foundation	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Consumable Materials 23/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Acc	1,500.00 800 1,000.00 500 800 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 614.4 806.4 1,362.00 593.64 1,805.76 1596 584.33 876 1,091.45 1,596.00 584.91 2,506.66 5561.67 3,750.00 1,845.00 1,845.00 1,845.00 1,845.00 1,845.00
Wigan St Judes A. R.L.F.C Wigan St Judes A. R.L.F.C Wigan St Patricks ARLFC Wigan Steam Wigan Wi	06/09/2021 Grants to External Bodies 28/02/2022 Grants to External Bodies 08/06/2021 Grants to External Bodies 25/06/2021 Payments to Voluntary Organisations 27/07/2021 Grants to External Bodies 24/02/2022 Grants to External Bodies 29/04/2021 Equipment Furniture & Materials 29/04/2021 Equipment Furniture & Materials 06/05/2021 Payments to Voluntary Organisations 17/06/2021 Hired & Contracted Services 14/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Grants to External Bodies 21/09/2021 Conferences 15/11/2021 Payments to Voluntary Organisations 16/12/2021 Equipment Furniture & Materials 24/12/2021 Hired & Contracted Services 16/11/2021 Subcontracted Repairs 10/05/2021 Agresso Warehouse Control Account 16/06/2021 Agresso Warehouse Control Account 18/06/2021 Agresso Warehouse Control Account 07/09/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 07/10/2021 Agresso Warehouse Control Account 02/12/2021 Agresso Warehouse Control Account 03/08/2021 Professional Fees 09/04/2021 Professional Fees 10/06/2021 Professional Fees 10/06/2021 Professional Fees 11/07/2021 Professional Fees 11/07/2021 Professional Fees	1,500.00 800 1,000.00 1,000.00 1,966.88 2,000.00 1,950.00 2,050.81 700 2000 3,000.00 1,950.00 810 637.44 961.92 753.6 637.44 806.4 1,362.00 593.64 1,805.76 1596 584.33 876 1,091.45 1,596.00 584.91 2,506.66 5561.67 3,750.00 1,845.00 1,845.00 1,845.00 1,845.00 1,845.00 1,845.00 1,845.00

Wigan Warriors Community Foundation	11/11/2021 Hired & Contracted Services	4000
Wine Western Community Foundati	11/11/2021 Hired & Contracted Services	4900
Wigan Warriors Community Foundation	16/12/2021 Hired & Contracted Services	1,845.00
Wigan Warriors Community Foundation	09/02/2022 Hired & Contracted Services	8,112.00
Wigan Warriors Community Foundation	16/03/2022 Professional Fees	1,845.00
Wigan Warriors Community Foundation	25/03/2022 Professional Fees	2,520.00
Wigan Wellbeing Collective	27/08/2021 Payments to Voluntary Organisations	500
Wigan West PCC - Toms Pantry	19/04/2021 Grants to External Bodies	500
Wigan West PCC - Toms Pantry	28/06/2021 Grants to External Bodies	580
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Wigan West PCC - Toms Pantry	20/07/2021 Payments to Voluntary Organisations	1,000.00
Wigan West PCC - Toms Pantry	24/02/2022 Grants to External Bodies	500
Wigan Workshop C.I.C.	04/01/2022 Payments to Voluntary Organisations	1,600.00
Wigan Youth Zone	28/04/2021 Grants to External Bodies	750
Wigan Youth Zone	06/05/2021 Professional Fees	106,250.00
Wigan Youth Zone	14/05/2021 Hired & Contracted Services	30,006.00
Wigan Youth Zone	07/06/2021 Grants to External Bodies	716.39
Wigan Youth Zone	14/07/2021 Grants to External Bodies	716.39
Wigan Youth Zone	20/07/2021 Professional Fees	106,250.00
Wigan Youth Zone	13/08/2021 Professional Fees	39,361.00
Wigan Youth Zone	07/09/2021 Grants to External Bodies	1,432.78
Wigan Youth Zone	22/09/2021 Professional Fees	21,755.00
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Wigan Youth Zone	15/10/2021 Grants to External Bodies	716.39
Wigan Youth Zone	25/10/2021 Professional Fees	106,250.00
Wigan Youth Zone	04/11/2021 Grants to External Bodies	716.39
Wigan Youth Zone	04/11/2021 Grants to External Bodies	750
Wigan Youth Zone	25/11/2021 Payments to Voluntary Organisations	1995.76
Wigan Youth Zone	06/12/2021 Grants to External Bodies	1,010.75
		,
Wigan Youth Zone	22/12/2021 Grants to External Bodies	1,010.75
Wigan Youth Zone	18/01/2022 Professional Fees	106,250.00
Wigan Youth Zone	25/01/2022 Professional Fees	11,024.00
Wigan Youth Zone	27/01/2022 Grants to External Bodies	1,010.75
Wigan Youth Zone	25/02/2022 Grants to External Bodies	1,010.75
Wigan Youth Zone	11/03/2022 Equipment Furniture & Materials	5,000.00
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Wigan Youth Zone	11/03/2022 Equipment Furniture & Materials	10,006.63
Wigan Youth Zone	28/03/2022 Grants to External Bodies	1,010.75
Wigan Youth Zone	28/03/2022 Payments to Voluntary Organisations	4,100.00
WigLe Dance CIC	20/08/2021 Professional Fees	1,000.00
WigLe Dance CIC	28/09/2021 Grants to External Bodies	4,383.00
WigLe Dance CIC	15/11/2021 Hired & Contracted Services	1000
WigLe Dance CIC	06/01/2022 Professional Fees	7,900.00
WigLe Dance CIC	02/02/2022 Equipment Furniture & Materials	9,300.00
WigLe Dance CIC	21/03/2022 Professional Fees	9,300.00
Wilde Consultants Ltd	18/06/2021 GF Capital Expenditure	14,510.06
Wilde Consultants Ltd	21/07/2021 GF Capital Expenditure	6,482.75
Wilde Consultants Etd		4,730.54
	19/08/2021 GF Capital Expenditure	
Wilde Consultants Ltd	04/10/2021 GF Capital Expenditure	575.5
Wilde Consultants Ltd	14/10/2021 GF Capital Expenditure	1,633.80
Wilde Consultants Ltd	29/11/2021 GF Capital Expenditure	693
Wilkinson Cowan Partnership Ltd	07/04/2021 HRA Capital Expenditure	1.850.00
Wilkinson Cowan Partnership Ltd	02/07/2021 HRA Capital Expenditure	31,317.47
Wilkinson Cowan Partnership Ltd	13/08/2021 HRA Capital Expenditure	3,832.50
Wilkinson Cowan Partnership Ltd	08/10/2021 GF Capital Expenditure	10,759.77
Wilkinson Cowan Partnership Ltd	08/10/2021 HRA Capital Expenditure	8,866.18
Wilkinson Cowan Partnership Ltd	11/10/2021 HRA Capital Expenditure	5,120.91
Wilkinson Cowan Partnership Ltd	11/02/2022 HRA Capital Expenditure	4,654.08
Wilkinson Cowan Partnership Ltd	14/02/2022 HRA Capital Expenditure	5,582.41
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Wilkinson Cowan Partnership Ltd	30/03/2022 HRA Capital Expenditure	1,350.00
Williams Build & Design Ltd	02/09/2021 Repairs & Maintenance (Landlord)	3,450.00
Willmott Dixon Construction Ltd	16/07/2021 HRA Capital Expenditure	319,279.19
Willmott Dixon Construction Ltd	21/07/2021 HRA Capital Expenditure	6,035.81
Willmott Dixon Construction Ltd	13/08/2021 HRA Capital Expenditure	319,783.19
Willmott Dixon Construction Ltd	23/09/2021 HRA Capital Expenditure	275,552.04
Willmott Dixon Construction Ltd	15/10/2021 HRA Capital Expenditure	328,325.10
Willmott Dixon Construction Ltd	19/11/2021 HRA Capital Expenditure	244653.96
Willmott Dixon Construction Ltd	17/12/2021 HRA Capital Expenditure	399,423.28
Willmott Dixon Construction Ltd	17/01/2022 HRA Capital Expenditure	485,554.65
Willmott Dixon Construction Ltd	16/02/2022 HRA Capital Expenditure	454,446.37
Willmott Dixon Construction Ltd	22/03/2022 HRA Capital Expenditure	487,340.38
	15/17/2021 Payments to Voluntary Organisations	
Willows Support Services Limited	15/12/2021 Payments to Voluntary Organisations	1,624.29 5,414.30
Willows Support Services Limited Willows Support Services Limited	15/12/2021 Payments to Voluntary Organisations	5,414.30
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations	5,414.30 16,242.90
Willows Support Services Limited Willows Support Services Limited	15/12/2021 Payments to Voluntary Organisations	5,414.30
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations	5,414.30 16,242.90
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies	5,414.30 16,242.90 500
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies	5,414.30 16,242.90 500 500
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42 4,914.90
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Wilson James Ltd Wilson James Ltd Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42 4,914.90 1,219.00
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Willson James Ltd Wilson James Ltd Wilson James Ltd Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42 4,914.90 1,219.00 5,685.00
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Wilson James Ltd Wilson James Ltd Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42 4,914.90 1,219.00
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Willson James Ltd Wilson James Ltd Wilson James Ltd Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42 4,914.90 1,219.00 5,685.00
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 18/06/2021 Premises Security 28/06/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42 4,914.90 1,219.00 5,685.00 1,219.00 5,445.00
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42 4,914.90 1,219.00 5,685.00 1,219.00 1,219.00
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Willson James Ltd Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 12/05/2021 Premises Security 12/05/2021 Premises Security 12/06/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42 4,914.90 1,219.00 5,685.00 1,219.00 5,445.00 1,219.00 5,085.00
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42 4,914.90 1,219.00 5,685.00 1,219.00 5,445.00 1,219.00 5,085.00 4,387.50
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Willson James Ltd Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 20/07/2021 Premises Security 24/08/2021 Premises Security 27/09/2021 Premises Security 27/09/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42 4,914.90 1,219.00 5,685.00 1,219.00 5,445.00 1,219.00 5,085.00
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42 4,914.90 1,219.00 5,685.00 1,219.00 5,445.00 1,219.00 5,085.00 4,387.50
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willows Pouth Theatre Willpower Youth Theatre Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 20/07/2021 Premises Security 24/08/2021 Premises Security 27/09/2021 Premises Security 27/09/2021 Premises Security	5,414.30 16,242.90 500 500 1,177.42 4,914.90 1,219.00 5,685.00 1,219.00 5,445.00 1,219.00 5,085.00 4,387.50 1,219.00
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 10/09/2021 Premises Security 10/09/2021 Premises Security 10/09/2021 Premises Security 27/09/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42 4,914.90 1,219.00 5,685.00 1,219.00 5,485.00 1,219.00 4,387.50 1,219.00 1,635.00 1,219.00
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Willson James Ltd Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 18/06/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 10/09/2021 Premises Security 10/09/2021 Premises Security 10/09/2021 Premises Security 27/09/2021 Premises Security 27/09/2021 Premises Security 29/10/2021 Premises Security	5,414.30 16,242.90 500 500 1,177.42 4,914.90 1,219.00 5,685.00 1,219.00 5,085.00 4,387.50 1,219.00 1,635.00 1,219.00
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 10/09/2021 Premises Security 29/10/2021 Premises Security 29/10/2021 Premises Security 29/10/2021 Premises Security	5,414.30 16,242.90 500 500 1,177.42 4,914.90 1,219.00 5,685.00 1,219.00 5,085.00 4,387.50 1,219.00 1,635.00 1,219.00 1,219.00
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Willson James Ltd Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 18/06/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 10/09/2021 Premises Security 10/09/2021 Premises Security 10/09/2021 Premises Security 27/09/2021 Premises Security 27/09/2021 Premises Security 29/10/2021 Premises Security	5,414.30 16,242.90 500 500 1,177.42 4,914.90 1,219.00 5,685.00 1,219.00 5,085.00 4,387.50 1,219.00 1,635.00 1,219.00 1,219.00 1,719.00 1,219.00 1,219.00 1,219.00 1,219.00 1,219.00 1,740.00 1219
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 10/09/2021 Premises Security 29/10/2021 Premises Security 29/10/2021 Premises Security 29/10/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42 4,914.90 1,219.00 5,685.00 1,219.00 5,445.00 4,387.50 1,219.00 1,635.00 1,219.00 1,219.00 1,219.00 1,740.00
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willows Pouth Theatre Willpower Youth Theatre Willpower Youth Theatre Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 10/09/2021 Premises Security 27/09/2021 Premises Security 29/10/2021 Premises Security	5,414.30 16,242.90 500 500 1,177.42 4,914.90 1,219.00 5,685.00 1,219.00 5,085.00 4,387.50 1,219.00 1,635.00 1,219.00 1,219.00 1,719.00 1,219.00 1,219.00 1,219.00 1,219.00 1,219.00 1,740.00 1219
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Willson James Ltd Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 10/09/2021 Premises Security 10/09/2021 Premises Security 10/09/2021 Premises Security 27/09/2021 Premises Security 29/10/2021 Premises Security 29/11/2021 Premises Security 22/11/2021 Premises Security 14/12/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42 4,914.90 1,219.00 5,685.00 1,219.00 5,085.00 1,219.00 1,635.00 1,219.00 1,740.00 1,740.00 1219 1738.12 1,219.00
Willows Support Services Limited Willows Support Services Limited Willows Support Services Limited Willpower Youth Theatre Willpower Youth Theatre Willpower Youth Theatre Wilson James Ltd	15/12/2021 Payments to Voluntary Organisations 15/12/2021 Payments to Voluntary Organisations 24/08/2021 Grants to External Bodies 15/02/2022 Grants to External Bodies 17/03/2022 Grants to External Bodies 07/04/2021 Premises Security 07/04/2021 Premises Security 17/05/2021 Premises Security 17/05/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 28/06/2021 Premises Security 20/07/2021 Premises Security 20/07/2021 Premises Security 10/09/2021 Premises Security 29/10/2021 Premises Security 22/11/2021 Premises Security	5,414.30 16,242.90 500 500 500 1,177.42 4,914.90 1,219.00 5,685.00 1,219.00 5,445.00 1,219.00 1,635.00 1,219.00 1,219.00 1,635.00 1,219.00 1,219.00 1,219.00 1,219.00 1,219.00 1,219.00 1,740.00 1219 1738.12

Wilson James Ltd	19/01/2022 Premises Security	1,219.00
Wilson James Ltd	19/01/2022 Premises Security	2,700.00
Wilson James Ltd	15/02/2022 Premises Security	1,219.00
Wilson James Ltd	15/02/2022 Premises Security	1,230.00
Wilson James Ltd	11/03/2022 Premises Security	1,219.00
Wilson James Ltd	11/03/2022 Premises Security	1,620.00
Winch Solutions Ltd	28/04/2021 Grants to External Bodies	750
Winch Solutions Ltd	17/06/2021 Grants to External Bodies	716.39
Winch Solutions Ltd	19/07/2021 Grants to External Bodies	716.39
Winch Solutions Ltd	13/08/2021 Grants to External Bodies	716.39
Winch Solutions Ltd	07/09/2021 Grants to External Bodies	716.39
Winch Solutions Ltd	01/10/2021 Grants to External Bodies	716.39
Winch Solutions Ltd	04/11/2021 Grants to External Bodies	716.39
Winch Solutions Ltd	15/11/2021 Grants to External Bodies	1500
Winch Solutions Ltd	24/11/2021 Grants to External Bodies	1882.32
Winch Solutions Ltd	22/12/2021 Grants to External Bodies	941.16
Winch Solutions Ltd	21/01/2022 Grants to External Bodies	941.16
Winch Solutions Ltd	22/02/2022 Grants to External Bodies	750
Winch Solutions Ltd	25/02/2022 Grants to External Bodies	941.16
Winch Solutions Ltd	15/03/2022 Grants to External Bodies	750
Windsor House Rest Home	27/04/2021 Permanent Care	1,904.00
Windsor House Rest Home	27/04/2021 Permanent Care	1,904.00
Windsor House Rest Home	27/04/2021 Permanent Care	2,220.00
Windsor House Rest Home	27/04/2021 Permanent Care	2,220.00
Windsor House Rest Home	27/04/2021 Permanent Care	2,220.00
Windsor House Rest Home	27/04/2021 Permanent Care	2,220.00
Windsor House Rest Home	29/04/2021 Residential Care Homes	3,665.00
Windsor House Rest Home	29/04/2021 Residential Care Homes	2,869.00
Windsor House Rest Home	25/05/2021 Respite Care	1,884.00
Windsor House Rest Home	25/05/2021 Permanent Care	1,884.00
Windsor House Rest Home	25/05/2021 Permanent Care	1,884.00
Windsor House Rest Home	25/05/2021 Permanent Care	2,196.00
Windsor House Rest Home	25/05/2021 Permanent Care	2,196.00
Windsor House Rest Home	25/05/2021 Permanent Care	2,196.00
Windsor House Rest Home	22/06/2021 Permanent Care	1,884.00
Windsor House Rest Home	22/06/2021 Permanent Care	1,884.00
Windsor House Rest Home	22/06/2021 Permanent Care	2,196.00
Windsor House Rest Home	22/06/2021 Permanent Care	2,196.00
Windsor House Rest Home	22/06/2021 Permanent Care	2,196.00
Windsor House Rest Home	22/06/2021 Permanent Care	3,364.29
Windsor House Rest Home	16/07/2021 Permanent Care	1,884.00
Windsor House Rest Home	16/07/2021 Permanent Care	1,884.00
Windsor House Rest Home	16/07/2021 Permanent Care	1,884.00
Windsor House Rest Home	16/07/2021 Permanent Care	2,196.00
Windsor House Rest Home	16/07/2021 Permanent Care	2,196.00
Windsor House Rest Home	16/07/2021 Permanent Care	2,196.00
Windsor House Rest Home	28/07/2021 Residential Care Homes	2,577.00
Windsor House Rest Home	28/07/2021 Residential Care Homes	2,869.00
Windsor House Rest Home	13/08/2021 Permanent Care	1,884.00
Windsor House Rest Home	13/08/2021 Permanent Care	1,884.00
Windsor House Rest Home	13/08/2021 Permanent Care	1,884.00
Windsor House Rest Home	13/08/2021 Permanent Care	2,196.00
Windsor House Rest Home	13/08/2021 Permanent Care	2,196.00
Windsor House Rest Home	13/08/2021 Permanent Care	2,196.00
Windsor House Rest Home	10/09/2021 Permanent Care	1,884.00
Windsor House Rest Home	10/09/2021 Permanent Care	1,884.00
Windsor House Rest Home	10/09/2021 Permanent Care	1,884.00
Windsor House Rest Home	10/09/2021 Permanent Care	2,196.00
Windsor House Rest Home	10/09/2021 Permanent Care	2,196.00
Windsor House Rest Home	10/09/2021 Permanent Care	2,196.00
Windsor House Rest Home	08/10/2021 Permanent Care	1,884.00
Windsor House Rest Home	08/10/2021 Permanent Care	1,884.00
Windsor House Rest Home	08/10/2021 Permanent Care	1,884.00
Windsor House Rest Home	08/10/2021 Permanent Care	2,196.00
Windsor House Rest Home	08/10/2021 Permanent Care	2,196.00
Windsor House Rest Home	08/11/2021 Permanent Care	1884
Windsor House Rest Home	08/11/2021 Permanent Care	1884
Windsor House Rest Home	08/11/2021 Permanent Care	1884
Windsor House Rest Home	08/11/2021 Permanent Care	2196
Windsor House Rest Home	08/11/2021 Permanent Care	2196
Windsor House Rest Home	17/11/2021 Residential Care Homes	2693
Windsor House Rest Home	17/11/2021 Residential Care Homes	2263
Windsor House Rest Home	07/12/2021 Permanent Care	1,884.00
Windsor House Rest Home	07/12/2021 Permanent Care	1,884.00
Windsor House Rest Home	07/12/2021 Permanent Care	1,884.00
Windsor House Rest Home	07/12/2021 Permanent Care	2,196.00
Windsor House Rest Home	07/12/2021 Permanent Care	2,196.00
Windsor House Rest Home	21/12/2021 Residential Care Homes	1,803.00
Windsor House Rest Home Windsor House Rest Home		1,884.00
	05/01/2022 Permanent Care	
Windsor House Rest Home	05/01/2022 Permanent Care	1,884.00
Window House Rest Home	05/01/2022 Permanent Care	1,884.00
Windsor House Rest Home	05/01/2022 Permanent Care	2,196.00
Windsor House Rest Home	05/01/2022 Permanent Care	2,196.00
Windsor House Rest Home	28/01/2022 Permanent Care	1,884.00
Windsor House Rest Home	28/01/2022 Permanent Care	1,884.00
Windsor House Rest Home	28/01/2022 Permanent Care	1,884.00
Windsor House Rest Home	28/01/2022 Permanent Care	2,196.00
Windsor House Rest Home	28/01/2022 Permanent Care	2,196.00
Windsor House Rest Home	03/02/2022 Residential Care Homes	1,509.00
Windsor House Rest Home	03/02/2022 Residential Care Homes	1,795.00
Windsor House Rest Home	03/02/2022 Residential Care Homes	1,202.00

Windsor House Rest Home	22/02/2022 Residential Care Homes	1,178.00
Windsor House Rest Home	22/02/2022 Residential Care Homes	2,060.00
Windsor House Rest Home	25/02/2022 Permanent Care	1,884.00
Windsor House Rest Home	25/02/2022 Permanent Care	1,884.00
Windsor House Rest Home	25/02/2022 Permanent Care	1,884.00
Windsor House Rest Home	25/02/2022 Permanent Care	2,196.00
Windsor House Rest Home	25/02/2022 Permanent Care	2,196.00
Windsor House Rest Home	25/03/2022 Permanent Care	1,884.00
Windsor House Rest Home	25/03/2022 Permanent Care	1,884.00
Windsor House Rest Home Windsor House Rest Home	25/03/2022 Permanent Care 25/03/2022 Permanent Care	2,196.00 2,196.00
Wingate Care HMS LTD T/A Wingates Residential Home	27/04/2021 Permanent Care	2,160.00
Wingate Care HMS LTD T/A Wingates Residential Home	27/04/2021 Permanent Care	2,220.00
Wingate Care HMS LTD T/A Wingates Residential Home	25/05/2021 Permanent Care	2,160.00
Wingate Care HMS LTD T/A Wingates Residential Home	22/06/2021 Permanent Care	2,160.00
Wingate Care HMS LTD T/A Wingates Residential Home	16/07/2021 Permanent Care	2,160.00
Wingate Care HMS LTD T/A Wingates Residential Home	13/08/2021 Permanent Care	2,160.00
Wingate Care HMS LTD T/A Wingates Residential Home	10/09/2021 Permanent Care	2,160.00
Wingate Care HMS LTD T/A Wingates Residential Home	08/10/2021 Permanent Care	2,160.00
Winstanley College	01/06/2021 Private Education Services	13,901.05
Winstanley College	01/06/2021 Private Education Services	10,541.03
Winstanley College	01/06/2021 Private Education Services	13,832.03
Winstanley College	02/07/2021 Private Education Services	10,584.34
Winstanley College	02/07/2021 Private Education Services	10,584.34
Winstanley College	02/07/2021 Private Education Services	10,584.34
Winstanley College	07/03/2022 Private Education Services	7,461.54
Winstanley Park Cricket Club	10/05/2021 Grants to External Bodies	984
Winstanley Tennis Club	22/11/2021 Grants to External Bodies	1500
Winstanley Tennis Club	14/12/2021 Grants to External Bodies	3,000.00
Winstanley Tennis Club	28/03/2022 Payments to Voluntary Organisations	1,000.00
Winster House	15/11/2021 Grants to External Bodies	650
Wireless Logic Limited	13/05/2021 Telecommunications	2,760.00
Wirral Autistic Society	27/04/2021 Permanent Care	9,775.16
Wirral Autistic Society	27/04/2021 Permanent Care	9,775.16
Wirral Autistic Society	27/04/2021 Permanent Care	9,775.16
Wirral Autistic Society	27/04/2021 Permanent Care	9,775.16
Wirral Autistic Society	08/07/2021 Permanent Care	9,775.16
Wirral Autistic Society	22/07/2021 Permanent Care	9,775.16
Wirral Autistic Society	03/08/2021 Permanent Care	9,775.16
Wirral Autistic Society	02/09/2021 Permanent Care	9,775.16
Wirral Autistic Society	09/09/2021 Permanent Care	9,775.16
Wirral Autistic Society	30/11/2021 Permanent Care	9775.16
Wirral Autistic Society	14/12/2021 Permanent Care	9,775.16
Wirral Autistic Society	02/03/2022 Permanent Care	9,775.16
Wirral Autistic Society	02/03/2022 Permanent Care	9,775.16
		9,775.16
Wirral Autistic Society	02/03/2022 Permanent Care	
Wirral Autistic Society	24/03/2022 Permanent Care	9,775.16
Wirral Autistic Society Wirral Autistic Society	24/03/2022 Permanent Care 24/03/2022 Permanent Care	9,775.16 9,775.16
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors	9,775.16 9,775.16 23,007.00
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations	9,775.16 9,775.16 23,007.00 68,107.00
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 11/01/2022 Private Education Services	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00
Wirral Autistic Society Wirral Autistic Society Wirherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 11/01/2022 Private Education Services 11/01/2022 Private Education Services	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 19,857.00 21,911.00
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 19,857.00 21,911.00 26,528.00
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 14,909.00 18,248.00 19,857.00 21,911.00 26,528.00 32,902.00
Wirral Autistic Society Wirral Autistic Society Wirherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services	9,775.16 9,775.16 23,007.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 21,911.00 26,528.00 32,902.00 21,892.00
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 19,857.00 21,911.00 26,528.00 32,902.00 21,892.00 23,007.00
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services	9,775.16 9,775.16 23,007.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 21,911.00 26,528.00 32,902.00 21,892.00
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord)	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 19,857.00 21,911.00 26,528.00 32,902.00 21,892.00 23,007.00 2,795.00
Wirral Autistic Society Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord)	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 19,857.00 21,911.00 26,528.00 32,902.00 21,892.00 23,007.00 21,955.00 1,705.75
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 24/06/2021 Repairs & Maintenance (Landlord)	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 19,857.00 21,911.00 26,528.00 32,902.00 21,892.00 23,007.00 1,705.75 5,309.71
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 12/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord)	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 21,911.00 26,528.00 32,902.00 21,892.00 21,892.00 1,705.75 5,309.71 3,997.84
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 11/01/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord)	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 21,911.00 26,528.00 32,902.00 21,892.00 23,007.00 2,795.00 1,705.75 5,309.71 3,997.84
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord)	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 21,911.00 26,528.00 32,902.00 21,892.00 21,892.00 21,992.00 21,992.01 3,007.00 2,795.00 1,705.75 5,309.71 3,997.84
Wirral Autistic Society Wirral Autistic Society Wirtherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 22/02/2022 Repairs & Maintenance (Landlord)	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 19,857.00 21,911.00 26,528.00 32,902.00 21,992.00 23,007.00 21,795.00 1,705.75 5,309.71 3,997.84 975 975 675
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2022 Repairs & Maintenance (Landlord) 22/02/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord)	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 19,857.00 21,911.00 26,528.00 32,902.00 21,892.00 23,007.00 1,705.75 5,309.71 3,997.84 975 975 675
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd)	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 11/01/2021 Private Education Services 11/01/2021 Private Education Services 11/01/2021 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 22/02/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord)	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 21,911.00 26,528.00 32,902.00 21,892.00 23,007.00 2,795.00 1,705.75 5,309.71 3,997.84 975 975 675 750 704.26
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Withers	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 01/04/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 21,911.00 26,528.00 32,902.00 21,892.00 21,892.00 23,007.00 2,795.00 1,705.75 5,309.71 3,997.84 975 975 675 750 704.26 552
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Withers	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 24/06/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 21,911.00 26,528.00 32,902.00 21,892.00 23,007.00 2,795.00 1,705.75 5,309.71 3,997.84 975 975 675 750 704.26 552 729 1,032.00 834
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Withers	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord)	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 21,911.00 26,528.00 21,922.00 23,007.00 2,795.00 1,705.75 5,309.71 3,997.84 975 975 675 750 704.26 552 729 1,032.00 834 726.57
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Withers	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 24/06/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 01/04/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 14,909.00 21,911.00 26,528.00 21,911.00 27,95.00 1,705.75 5,309.71 3,997.84 975 975 675 750 704.26 552 729 1,032.00 834 726.57 1,060.23
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Withers	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 24/06/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 01/04/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 21,911.00 26,528.00 32,902.00 21,892.00 21,892.00 21,892.00 7,705.75 5,309.71 3,997.84 975 975 675 750 704.26 552 729 1,032.00 834 726.57 1,060.23 568.56
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Withers	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 24/06/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 01/04/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 23/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 21,911.00 26,528.00 32,902.00 21,892.00 23,007.00 2,795.00 1,705.75 5,309.71 3,997.84 975 975 750 704.26 552 729 1,032.00 834 726.57 1,060.23 568.56 1,062.00
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Withers	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 24/06/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 01/04/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 21,911.00 26,528.00 32,902.00 21,892.00 23,007.00 2,795.00 1,705.75 5,309.71 3,997.84 975 975 675 750 704.26 552 729 1,032.00 834 726.57 1,060.23 568.56 1,062.00
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Withers	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 01/04/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 32,902.00 21,992.00 23,007.00 2,795.00 1,705.75 5,309.71 3,997.84 975 975 675 750 704.26 552 729 1,032.00 834 726.57 1,060.23 568.56 1,062.00 570
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Withers	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 24/06/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 14,909.00 21,911.00 26,528.00 21,911.00 26,528.00 21,892.00 21,892.00 23,007.00 2,795.00 1,705.75 5,309.71 3,997.84 975 975 675 750 704.26 552 729 1,032.00 834 726.57 1,060.23 568.56 1,062.00 570 734.18 1,072.91
Wirral Autistic Society Wirral Autistic Society Wirtherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Wither	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 24/06/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 01/04/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 03/01/2022 Agresso Warehouse Control Account 03/01/2022 Agresso Warehouse Control Account 13/01/2022 Agresso Warehouse Control Account	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 19,857.00 21,911.00 26,528.00 32,902.00 23,007.00 1,705.75 5,309.71 3,997.84 975 675 750 704.26 552 729 1,032.00 834 726.57 1,060.23 568.56 1,062.00 570 734.18 1,072.91 1,074.07
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Withers	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 24/06/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 01/04/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 23/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 13/01/2022 Agresso Warehouse Control Account	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 21,911.00 26,528.00 32,902.00 21,795.00 1,705.75 5,309.71 3,997.84 975 975 675 704.26 552 729 1,032.00 834 726.57 1,060.23 568.56 1,062.00 570 734.18 1,072.91 1,074.07
Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Withers	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 01/04/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 23/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 03/01/2022 Agresso Warehouse Control Account 13/01/2022 Agresso Warehouse Control	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 32,902.00 21,911.00 26,528.00 23,007.00 2,795.00 1,705.75 5,309.71 3,997.84 975 975 675 675 675 675 675 750 704.26 552 729 1,032.00 834 726.57 1,060.23 568.56 1,062.00 570 734.18 1,072.91 1,074.07
Wirral Autistic Society Wirral Autistic Society Wirtherslack Care (division of Witherslack Group Ltd) Witherslack Care (division of Wither	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 24/06/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 01/04/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 13/01/2022 Agresso Warehouse Control Account 13/01/2021 Payments to Voluntary Organisations	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 32,902.00 21,911.00 26,528.00 23,007.00 2,795.00 1,705.75 5,309.71 3,997.84 975 975 675 750 704.26 552 729 1,032.00 834 726.57 1,060.23 588.56 1,062.00 570 734.18 1,072.91 1,074.07 834 500 1,700.00
Wirral Autistic Society Wirral Autistic Society Wirharlacutistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 24/06/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 01/04/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 13/01/2022 Agresso Warehouse Control Account 13/01/2021 Agresso Warehouse Control Account 13/01/2022 Agresso Warehouse Control Account 13/01/2022 Agresso Warehouse Control Account 13/01/2022 Agresso Warehouse Control Account 13/01/2021 Payments to Voluntary Organisations 12/10/2021 Payments to Voluntary Organisations	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 19,857.00 21,911.00 26,528.00 23,007.00 2,795.00 1,705.75 5,309.71 3,997.84 975 675 750 704.26 552 729 1,032.00 834 726.57 1,060.23 568.56 1,062.00 570 734.18 1,072.91 1,074.07 834 500 1,700.00 1,700.00
Wirral Autistic Society Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack Gare (division of Witherslack Group Ltd) Witherslack G	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 24/06/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 01/04/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 03/01/2022 Agresso Warehouse Control Account 03/01/2022 Agresso Warehouse Control Account 13/01/2022 Agresso Warehouse Contro	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 19,857.00 21,911.00 26,528.00 32,902.00 23,007.00 2,795.00 1,705.75 5,309.71 3,997.84 975 975 750 704.26 552 729 1,032.00 834 726.57 1,060.23 568.56 1,062.00 570 734.18 1,072.91 1,074.07 834 500 1,700.00 1,000.00 1,000.00
Wirral Autistic Society Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack C	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 24/06/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 01/04/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 23/06/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 13/01/2022 Agresso Warehouse Control Account 13/01/2	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 21,911.00 26,528.00 23,007.00 2,795.00 21,705.75 5,309.71 3,997.84 975 975 675 750 704.26 552 729 1,032.00 834 726.57 1,060.23 568.56 1,062.00 570 734.18 1,072.01 1,074.07 834 500 1,700.00 10,000.00 2,000.00 4,000.00
Wirral Autistic Society Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack C	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Payments to Voluntary Organisations 02/09/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 24/06/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 28/06/2021 Agresso Warehouse Control Account 13/01/2022 Agresso Warehouse Control Account	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 32,902.00 21,992.00 23,007.00 2,795.00 1,705.75 5,309.71 3,997.84 975 975 675 750 704.26 552 729 1,032.00 834 726.57 1,060.23 568.56 1,062.00 570 734.18 1,072.91 1,074.91 1,074.91 1,074.91 1,074.91 1,070.00 1,000.00 2,000.00 2,000.00 2,000.00 2,000.00 4,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000.00 2,000
Wirral Autistic Society Wirral Autistic Society Wirral Autistic Society Witherslack Care (division of Witherslack Group Ltd) Witherslack C	24/03/2022 Permanent Care 24/03/2022 Permanent Care 01/07/2021 Payments to Private Contractors 01/07/2021 Payments to Voluntary Organisations 01/07/2021 Private Education Services 02/09/2021 Private Education Services 11/01/2022 Private Education Services 13/05/2021 Repairs & Maintenance (Landlord) 25/05/2021 Repairs & Maintenance (Landlord) 24/06/2021 Repairs & Maintenance (Landlord) 30/09/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 18/11/2021 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 03/03/2022 Repairs & Maintenance (Landlord) 01/04/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 07/05/2021 Agresso Warehouse Control Account 23/06/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 02/09/2021 Agresso Warehouse Control Account 13/01/2022 Agresso Warehouse Control Account 13/01/2	9,775.16 9,775.16 23,007.00 68,107.00 68,107.00 21,892.00 23,007.00 14,909.00 18,248.00 21,911.00 26,528.00 23,007.00 2,795.00 21,705.75 5,309.71 3,997.84 975 975 675 750 704.26 552 729 1,032.00 834 726.57 1,060.23 568.56 1,062.00 570 734.18 1,072.01 1,074.07 834 500 1,700.00 10,000.00 2,000.00 4,000.00

Wolseley Centres Limited	14/09/2021 Direct Materials	653.35
Wolseley Centres Limited	04/10/2021 Direct Materials	504.16
Wolseley Centres Limited	08/11/2021 Direct Materials	542.64
Wolseley Centres Limited	13/12/2021 Direct Materials	592.08
Wolseley Centres Limited Wolseley Centres Limited	14/12/2021 Direct Materials 27/01/2022 Direct Materials	710.62 575.76
Wolseley Centres Limited Wolseley Centres Limited	27/01/2022 Direct Materials 27/01/2022 Direct Materials	633.73
Wolseley Centres Limited Wolseley Centres Limited	07/03/2022 Direct Materials	577.7
Wolseley Centres Limited Wolseley Centres Limited	17/03/2022 Direct Materials	514.78
Women For Well Women	21/05/2021 Payments to Voluntary Organisations	4,000.00
Women For Well Women	19/07/2021 Payments to Voluntary Organisations	4,000.00
Women For Well Women	02/08/2021 Payments to Voluntary Organisations	500
Women For Well Women	10/11/2021 Payments to Voluntary Organisations	3333.5
Women For Well Women	04/01/2022 Payments to Voluntary Organisations	1,500.00
Women For Well Women	14/01/2022 Payments to Voluntary Organisations	3,333.50
Woodall Nicholson Ltd	19/05/2021 Direct Materials	555
Woodberry Estates	20/12/2021 Payments to Private Contractors	525
Woodland Adventure Nursey Ltd	20/04/2021 Nursery Grant Payments	10,159.20
Woodland Adventure Nursey Ltd	10/06/2021 Nursery Grant Payments	4,030.20
Woodland Adventure Nursey Ltd	22/07/2021 Nursery Grant Payments	818.4
Woodland Adventure Nursey Ltd	06/09/2021 Nursery Grant Payments	18,876.48
Woodland Adventure Nursey Ltd	02/11/2021 Nursery Grant Payments	6446.52
Woodland Adventure Nursey Ltd	18/01/2022 Nursery Grant Payments	24,079.44
Woodland Adventure Nursey Ltd	01/02/2022 Nursery Grant Payments	1,490.40
Woodland Adventure Nursey Ltd	01/03/2022 Nursery Grant Payments	8,069.16
Woodland Adventure Nursey Ltd	31/03/2022 Nursery Grant Payments	993.6
Woodlands Care GRP Ltd	27/04/2021 Respite Care	2,220.00
Woodlands Care GRP Ltd	27/04/2021 Permanent Care	2,360.00
Woodlands Care GRP Ltd	27/04/2021 Permanent Care	2,360.00
Woodlands Care GRP Ltd	27/04/2021 Permanent Care	2,360.00
Woodlands Care GRP Ltd	27/04/2021 Permanent Care	2,360.00
Woodlands Care GRP Ltd	25/05/2021 Permanent Care	2,360.00
Woodlands Care GRP Ltd	25/05/2021 Permanent Care	2,360.00
Woodlands Care GRP Ltd	25/05/2021 Permanent Care	2,360.00
Woodlands Care GRP Ltd	25/05/2021 Permanent Care	2,360.00
Woodlands Care GRP Ltd Woodlands Care GRP Ltd	25/05/2021 Respite Care 25/05/2021 Respite Care	3,165.71 4,259.42
Woodlands Care GRP Ltd	22/06/2021 Respite Care	949.71
Woodlands Care GRP Ltd	22/06/2021 Permanent Care	2,626.00
Woodlands Care GRP Ltd	22/06/2021 Permanent Care	2,626.00
Woodlands Care GRP Ltd	22/06/2021 Permanent Care	2,626.00
Woodlands Care GRP Ltd	16/07/2021 Permanent Care	2,436.00
Woodlands Care GRP Ltd	16/07/2021 Permanent Care	2,436.00
Woodlands Care GRP Ltd	16/07/2021 Permanent Care	2,436.00
Woodlands Care GRP Ltd	16/07/2021 Permanent Care	5,272.14
Woodlands Care GRP Ltd	13/08/2021 Permanent Care	2,436.00
Woodlands Care GRP Ltd	13/08/2021 Permanent Care	2,436.00
Woodlands Care GRP Ltd	13/08/2021 Permanent Care	2,436.00
Woodlands Care GRP Ltd	10/09/2021 Permanent Care	2,436.00
Woodlands Care GRP Ltd	10/09/2021 Permanent Care	2,436.00
Woodlands Care GRP Ltd	08/10/2021 Permanent Care	2,436.00
Woodlands Care GRP Ltd	08/10/2021 Permanent Care	2,436.00
Woodlands Care GRP Ltd	08/10/2021 Respite Care	3,355.70
Woodlands Care GRP Ltd	08/10/2021 Respite Care	4,397.15
Woodlands Care GRP Ltd	08/11/2021 Respite Care	1050
Woodlands Care GRP Ltd	08/11/2021 Respite Care	1900
Woodlands Care GRP Ltd	08/11/2021 Permanent Care	2436
Woodlands Care GRP Ltd	08/11/2021 Permanent Care	2436
Woodlands Care GRP Ltd	08/11/2021 Respite Care	2757.86
Woodlands Care GRP Ltd	08/11/2021 Respite Care	3240
Woodlands Care GRP Ltd	07/12/2021 Permanent Care	2,436.00
Woodlands Care GRP Ltd	07/12/2021 Respite Care	2,940.00
Woodlands Care GRP Ltd Woodlands Care GRP Ltd	07/12/2021 Respite Care	5,145.00 14,483.14
Woodlands Care GRP Ltd Woodlands Care GRP Ltd	07/12/2021 Permanent Care 07/12/2021 Permanent Care	14,483.14 21,054.00
Woodlands Care GRP Ltd Woodlands Care GRP Ltd	05/01/2022 Permanent Care	21,054.00
Woodlands Care GRP Ltd	25/02/2022 Respite Care	5,292.85
Woodlink Forest Products Ltd	29/03/2022 Equipment Furniture & Materials	1,048.96
WOODS BUILDING SERVICES T/A AA WOODS	27/04/2021 HRA Day to Day Responsive Repairs	550
WOODS BUILDING SERVICES T/A AA WOODS	10/05/2021 Subcontracted Repairs	11,335.00
WOODS BUILDING SERVICES T/A AA WOODS	22/06/2021 Subcontracted Repairs	15,275.00
WOODS BUILDING SERVICES T/A AA WOODS	19/07/2021 Subcontracted Repairs	14,122.00
WOODS BUILDING SERVICES T/A AA WOODS	16/08/2021 Subcontracted Repairs	15,645.00
WOODS BUILDING SERVICES T/A AA WOODS	09/09/2021 Subcontracted Repairs	13,090.00
WOODS BUILDING SERVICES T/A AA WOODS	19/10/2021 Subcontracted Repairs	8,135.04
WOODS BUILDING SERVICES T/A AA WOODS	19/10/2021 Subcontracted Repairs	9,930.96
WOODS BUILDING SERVICES T/A AA WOODS	10/11/2021 Hired & Contracted Services	3488
WOODS BUILDING SERVICES T/A AA WOODS	22/11/2021 Subcontracted Repairs	9118.8
WOODS BUILDING SERVICES T/A AA WOODS	22/11/2021 Subcontracted Repairs	9160.2
WOODS BUILDING SERVICES T/A AA WOODS	21/12/2021 Subcontracted Repairs	9,106.14
WOODS BUILDING SERVICES T/A AA WOODS	21/12/2021 Subcontracted Repairs	18,239.86
WOODS BUILDING SERVICES T/A AA WOODS	18/01/2022 Hired & Contracted Services	2,575.00
WOODS BUILDING SERVICES T/A AA WOODS	25/01/2022 Subcontracted Repairs	6,611.70
WOODS BUILDING SERVICES T/A AA WOODS	25/01/2022 Subcontracted Repairs	9,044.20
WOODS BUILDING SERVICES T/A AA WOODS	25/01/2022 Subcontracted Repairs	12,839.80
WOODS BUILDING SERVICES T/A AA WOODS	25/01/2022 Subcontracted Repairs	14,011.30
WOODS BUILDING SERVICES T/A AA WOODS WOODS BUILDING SERVICES T/A AA WOODS	17/03/2022 Subcontracted Repairs	10,462.85
WOODS BUILDING SERVICES T/A AA WOODS WOODS BUILDING SERVICES T/A AA WOODS	17/03/2022 Subcontracted Repairs 17/03/2022 Subcontracted Repairs	10,511.42 13,640.58
WOODS BUILDING SERVICES T/A AA WOODS WOODS BUILDING SERVICES T/A AA WOODS	17/03/2022 Subcontracted Repairs 17/03/2022 Subcontracted Repairs	16,601.15
Woodwards Law Ltd T/A Woodward Solicitors	05/05/2021 HRA Capital Expenditure	46,220.04
	,,	70,220.04

Woodwards Law Ltd T/A Woodward Solicitors	28/07/2021 HRA Capital Expenditure	70,000.00
Woodwards Law Ltd T/A Woodward Solicitors	23/08/2021 HRA Capital Expenditure	61,998.48
Woodwards Law Ltd T/A Woodward Solicitors	16/09/2021 HRA Capital Expenditure	98,000.00
Woodwards Law Ltd T/A Woodward Solicitors	24/09/2021 Rent	3,216.36
Woodwards Law Ltd T/A Woodward Solicitors	05/10/2021 HRA Capital Expenditure	130,000.00
Woodwards Law Ltd T/A Woodward Solicitors	05/10/2021 HRA Capital Expenditure	162,500.00
Woodwards Law Ltd T/A Woodward Solicitors	05/10/2021 HRA Capital Expenditure	122,500.00
Woodwards Law Ltd T/A Woodward Solicitors	21/10/2021 HRA Capital Expenditure	158,000.00
Woodwards Law Ltd T/A Woodward Solicitors	08/11/2021 HRA Capital Expenditure	133000
Woodwards Law Ltd T/A Woodward Solicitors	08/11/2021 HRA Capital Expenditure	136000
Woodwards Law Ltd T/A Woodward Solicitors	22/12/2021 HRA Capital Expenditure	92,750.00
Worldpay UK Ltd	26/10/2021 Hired & Contracted Services	568.54
Worldpay UK Ltd	26/10/2021 Hired & Contracted Services	831.11
Worsley Hall (Wigan) Community Resource Centre	22/07/2021 Payments to Voluntary Organisations	500 500
Worsley Mesnes South Community Action Group Worsley Mesnes South Community Action Group	25/06/2021 Payments to Voluntary Organisations	
Wright Build Ltd	28/09/2021 Rent 13/05/2021 Repairs & Maintenance (Non CPMF)	3,075.00 8,490.00
Wright Build Ltd	14/07/2021 HRA Capital Expenditure	17,988.00
Wright Build Ltd	20/07/2021 GF Capital Expenditure	25,151.00
Wright Build Ltd	27/07/2021 Repairs & Maintenance (Non CPMF)	1,895.00
Wright Build Ltd	02/09/2021 Professional Fees	2,010.00
Wright Build Ltd	02/09/2021 GF Capital Expenditure	83,406.37
Wright Build Ltd	09/09/2021 GF Capital Expenditure	113,314.77
Wright Build Ltd	30/09/2021 GF Capital Expenditure	80,038.10
Wright Build Ltd	03/11/2021 HRA Capital Expenditure	14364
Wright Build Ltd	03/11/2021 HRA Capital Expenditure	17257
Wright Build Ltd	20/01/2022 HRA Capital Expenditure	10,063.00
Wright Build Ltd	20/01/2022 GF Capital Expenditure	61,965.27
Wright Build Ltd	03/03/2022 GF Capital Expenditure	4,915.63
Wright Build Ltd	03/03/2022 GF Capital Expenditure	5,480.36
Wright Build Ltd	16/03/2022 GF Capital Expenditure	3,270.15
Wright Build Ltd	24/03/2022 HRA Capital Expenditure	18,059.50
Wrightington Wigan & Leigh NHS Trust	14/04/2021 Payments to Health Authoritites	21,500.00
Wrightington Wigan & Leigh NHS Trust	14/04/2021 Payments to Health Authoritites	70,792.86
Wrightington Wigan & Leigh NHS Trust	14/04/2021 Payments to Health Authoritites	415,893.89
Wrightington Wigan & Leigh NHS Trust	19/04/2021 Payments to Health Authoritites	797.64
Wrightington Wigan & Leigh NHS Trust	19/04/2021 Equipment Furniture & Materials	11,973.40
Wrightington Wigan & Leigh NHS Trust	07/05/2021 Payments to Health Authoritites	5,076.50
Wrightington Wigan & Leigh NHS Trust	01/06/2021 Payments to Health Authoritites	17,114.00
Wrightington Wigan & Leigh NHS Trust	01/06/2021 Payments to Health Authoritites	17,114.00
Wrightington Wigan & Leigh NHS Trust	03/06/2021 Payments to Health Authoritites	70,792.86
Wrightington Wigan & Leigh NHS Trust	03/06/2021 Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	03/06/2021 Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	03/06/2021 Payments to Health Authoritites	418,327.14
Wrightington Wigan & Leigh NHS Trust	09/06/2021 Payments to Health Authoritites	4,296.00
Wrightington Wigan & Leigh NHS Trust	09/06/2021 Payments to Health Authoritites	4,296.00
Wrightington Wigan & Leigh NHS Trust	15/06/2021 Fees & Charges	57,750.00
Wrightington Wigan & Leigh NHS Trust	15/06/2021 Professional Fees	7,243.84
Wrightington Wigan & Leigh NHS Trust	18/06/2021 Payments to Health Authoritites	6,655.00
Wrightington Wigan & Leigh NHS Trust	18/06/2021 Payments to Health Authoritites	6,655.00
Wrightington Wigan & Leigh NHS Trust	24/06/2021 Payments to Health Authoritites	571.44
Wrightington Wigan & Leigh NHS Trust	25/06/2021 Payments to Health Authoritites	43,000.00
Wrightington Wigan & Leigh NHS Trust Wrightington Wigan & Leigh NHS Trust	12/07/2021 Provisions - Food and Drink 12/07/2021 Housing Support / Drugs and Alcohol	17,744.21 10,833.33
Wrightington Wigan & Leigh NHS Trust Wrightington Wigan & Leigh NHS Trust	14/07/2021 Provisions - Food and Drink	11,905.20
Wrightington Wigan & Leigh NHS Trust	16/07/2021 Frovisions - Food and Drink 16/07/2021 Housing Support / Drugs and Alcohol	7,541.58
Wrightington Wigan & Leigh NHS Trust	19/07/2021 Payments to Health Authoritites	883.34
Wrightington Wigan & Leigh NHS Trust	27/07/2021 Equipment Furniture & Materials	519.6
Wrightington Wigan & Leigh NHS Trust	27/07/2021 Equipment a materials 27/07/2021 Housing Support / Drugs and Alcohol	18,374.00
Wrightington Wigan & Leigh NHS Trust	27/07/2021 Housing Support / Drugs and Alcohol	18,374.00
Wrightington Wigan & Leigh NHS Trust	06/08/2021 Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	06/08/2021 Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	09/08/2021 Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Trust	18/08/2021 Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	18/08/2021 Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	23/08/2021 Payments to Health Authoritites	17,114.00
Wrightington Wigan & Leigh NHS Trust	08/09/2021 Hired & Contracted Services	21,500.00
Wrightington Wigan & Leigh NHS Trust	08/09/2021 Payments to Health Authoritites	1,380.98
Wrightington Wigan & Leigh NHS Trust	10/09/2021 Payments to Health Authoritites	666.68
Wrightington Wigan & Leigh NHS Trust	13/09/2021 Provisions - Food and Drink	12,533.75
Wrightington Wigan & Leigh NHS Trust	24/09/2021 Equipment Furniture & Materials	18,374.00
Wrightington Wigan & Leigh NHS Trust	24/09/2021 Equipment Furniture & Materials	18,374.00
Wrightington Wigan & Leigh NHS Trust	24/09/2021 Equipment Furniture & Materials	18,374.00
Wrightington Wigan & Leigh NHS Trust	27/09/2021 Provisions - Food and Drink	10,012.11
Wrightington Wigan & Leigh NHS Trust	28/09/2021 Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	28/09/2021 Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	04/10/2021 Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Trust	14/10/2021 Payments to Health Authoritites	4,296.00
Wrightington Wigan & Leigh NHS Trust	14/10/2021 Payments to Health Authoritites	6,655.00
Wrightington Wigan & Leigh NHS Trust	14/10/2021 Payments to Health Authoritites	6,655.00
Wrightington Wigan & Leigh NHS Trust	14/10/2021 Payments to Health Authoritites	6,655.00 6,655.00
Wrightington Wigan & Leigh NHS Trust	14/10/2021 Payments to Health Authoritites	6,655.00
Wrightington Wigan & Leigh NHS Trust	19/10/2021 Provisions - Food and Drink 22/10/2021 Payments to Health Authoritites	15,244.96 71 267 25
Wrightington Wigan & Leigh NHS Trust	22/10/2021 Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust Wrightington Wigan & Leigh NHS Trust	22/10/2021 Payments to Health Authoritites 26/10/2021 Payments to Health Authoritites	417,852.75 17,115.00
Wrightington Wigan & Leigh NHS Trust Wrightington Wigan & Leigh NHS Trust	10/11/2021 Payments to Health Authoritites 10/11/2021 Payments to Health Authoritites	6368.88
Wrightington Wigan & Leigh NHS Trust Wrightington Wigan & Leigh NHS Trust	16/11/2021 Payments to Health Authoritites 16/11/2021 Payments to Health Authoritites	1142.88
Wrightington Wigan & Leigh NHS Trust	17/11/2021 Payments to Health Authoritites	17115
Wrightington Wigan & Leigh NHS Trust	18/11/2021 Payments to Health Authoritites	6655
Wrightington Wigan & Leigh NHS Trust	26/11/2021 Payments to Health Authoritites	1047.64
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Wrightington Wigan & Leigh NHS Trust	29/11/2021 Payments to Health Authoritites	21500
Wrightington Wigan & Leigh NHS Trust	29/11/2021 Payments to Health Authoritites	71267.25
Wrightington Wigan & Leigh NHS Trust	29/11/2021 Payments to Health Authoritites	417852.75
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Wrightington Wigan & Leigh NHS Trust	30/11/2021 Provisions - Food and Drink	17249.76
Wrightington Wigan & Leigh NHS Trust	03/12/2021 Hired & Contracted Services	43,000.00
Wrightington Wigan & Leigh NHS Trust	08/12/2021 Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	08/12/2021 Payments to Health Authoritites	417,852.75
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Wrightington Wigan & Leigh NHS Trust	08/12/2021 Payments to Health Authoritites	6,655.00
Wrightington Wigan & Leigh NHS Trust	09/12/2021 Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Trust	17/12/2021 Payments to Health Authoritites	1,095.26
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Wrightington Wigan & Leigh NHS Trust	20/12/2021 Hired & Contracted Services	21,500.00
Wrightington Wigan & Leigh NHS Trust	21/12/2021 Provisions - Food and Drink	16,174.83
Wrightington Wigan & Leigh NHS Trust	23/12/2021 Payments to Health Authoritites	909.84
		17,115.00
Wrightington Wigan & Leigh NHS Trust	04/01/2022 Payments to Health Authoritites	,
Wrightington Wigan & Leigh NHS Trust	07/01/2022 Hired & Contracted Services	21,500.00
Wrightington Wigan & Leigh NHS Trust	14/01/2022 Payments to Health Authoritites	857.16
Wrightington Wigan & Leigh NHS Trust	17/01/2022 Payments to Health Authoritites	909.94
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Wrightington Wigan & Leigh NHS Trust	17/01/2022 Payments to Health Authoritites	6,655.00
Wrightington Wigan & Leigh NHS Trust	20/01/2022 Provisions - Food and Drink	23,527.09
Wrightington Wigan & Leigh NHS Trust	26/01/2022 Housing Support / Drugs and Alcohol	18,374.00
Wrightington Wigan & Leigh NHS Trust	26/01/2022 Housing Support / Drugs and Alcohol	18,374.00
Wrightington Wigan & Leigh NHS Trust	26/01/2022 Housing Support / Drugs and Alcohol	18,374.00
Wrightington Wigan & Leigh NHS Trust	26/01/2022 Housing Support / Drugs and Alcohol	18,374.00
Wrightington Wigan & Leigh NHS Trust	26/01/2022 Hired & Contracted Services	21,500.00
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Wrightington Wigan & Leigh NHS Trust	27/01/2022 Equipment Furniture & Materials	57,750.00
Wrightington Wigan & Leigh NHS Trust	27/01/2022 Payments to Health Authoritites	57,750.00
Wrightington Wigan & Leigh NHS Trust	27/01/2022 Payments to Health Authoritites	664
Wrightington Wigan & Leigh NHS Trust	27/01/2022 Payments to Health Authoritites	841
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Wrightington Wigan & Leigh NHS Trust	04/02/2022 Payments to Health Authoritites	909.84
Wrightington Wigan & Leigh NHS Trust	07/02/2022 Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Trust	07/02/2022 Payments to Health Authoritites	6,655.00
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Wrightington Wigan & Leigh NHS Trust	14/02/2022 Hired & Contracted Services	21,500.00
Wrightington Wigan & Leigh NHS Trust	14/02/2022 Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	14/02/2022 Payments to Health Authoritites	71,267.25
	· · ·	417,852.75
Wrightington Wigan & Leigh NHS Trust	14/02/2022 Payments to Health Authoritites	,
Wrightington Wigan & Leigh NHS Trust	14/02/2022 Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	21/02/2022 Payments to Health Authoritites	18,002.00
Wrightington Wigan & Leigh NHS Trust	28/02/2022 Equipment Furniture & Materials	1,632.00
Wrightington Wigan & Leigh NHS Trust	01/03/2022 Payments to Health Authoritites	909.84
Wrightington Wigan & Leigh NHS Trust	03/03/2022 Provisions - Food and Drink	14,993.54
Wrightington Wigan & Leigh NHS Trust	03/03/2022 Hired & Contracted Services	21,500.00
	11/03/2022 Payments to Health Authoritites	909.84
Wrightington Wigan & Leigh NHS Trust	•	
Wrightington Wigan & Leigh NHS Trust	14/03/2022 Payments to Health Authoritites	1,095.26
Wrightington Wigan & Leigh NHS Trust	14/03/2022 Payments to Health Authoritites	1,619.08
Wrightington Wigan & Leigh NHS Trust	15/03/2022 Payments to Health Authoritites	71,267.25
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Wrightington Wigan & Leigh NHS Trust	15/03/2022 Payments to Health Authoritites	417,852.75
Wrightington Wigan & Leigh NHS Trust	15/03/2022 Provisions - Food and Drink	1,522.50
Wrightington Wigan & Leigh NHS Trust	18/03/2022 Provisions - Food and Drink	13,811.95
Wrightington Wigan & Leigh NHS Trust	23/03/2022 Payments to Health Authoritites	6,655.00
Wrightington Wigan & Leigh NHS Trust	24/03/2022 Equipment Furniture & Materials	2,839.41
Wrightington Wigan & Leigh NHS Trust	24/03/2022 Equipment Furniture & Materials	2,839.41
Wrightington Wigan & Leigh NHS Trust	24/03/2022 Payments to Health Authoritites	2,839.43
	· · ·	
Wrightington Wigan & Leigh NHS Trust	29/03/2022 Payments to Health Authoritites	57,750.00
Wrightington Wigan & Leigh NHS Trust	30/03/2022 Payments to Health Authoritites	71,267.25
Wrightington Wigan & Leigh NHS Trust	30/03/2022 Payments to Health Authoritites	417,852.75
	• • •	21,500.00
Wrightington Wigan & Leigh NHS Trust	30/03/2022 Hired & Contracted Services	
Wrightington Wigan & Leigh NHS Trust	31/03/2022 Payments to Health Authoritites	17,115.00
Wrightington Wigan & Leigh NHS Trust	31/03/2022 Payments to Health Authoritites	17,115.00
Wrixon Security Services Ltd	13/07/2021 Payments to Private Contractors	1,691.85
		1,483.05
Wrixon Security Services Ltd	05/10/2021 Payments to Private Contractors	
Wrixon Security Services Ltd	05/11/2021 Payments to Private Contractors	1278.55
WSP UK LTD	15/06/2021 GF Capital Expenditure	628.38
WSP UK LTD	15/06/2021 GF Capital Expenditure	1,996.41
WSP UK LTD	15/06/2021 GF Capital Expenditure	2,147.31
WSP UK LTD	15/06/2021 GF Capital Expenditure	2,391.90
WSP UK LTD	15/06/2021 GF Capital Expenditure	2,891.86
WSP UK LTD	29/06/2021 GF Capital Expenditure	859.97
WSP UK LTD	29/06/2021 GF Capital Expenditure	2,451.48
		,
WSP UK LTD	29/06/2021 GF Capital Expenditure	2,685.14
WSP UK LTD	29/06/2021 GF Capital Expenditure	3,461.01
WSP UK LTD	29/06/2021 GF Capital Expenditure	3,474.41
WSP UK LTD	29/06/2021 GF Capital Expenditure	3,633.65
WSP UK LTD	29/06/2021 GF Capital Expenditure	4,289.14
WSP UK LTD	29/06/2021 GF Capital Expenditure	5,329.94
WSP UK LTD	29/06/2021 GF Capital Expenditure	6,063.70
WSP UK LTD	04/08/2021 GF Capital Expenditure	1,049.26
WSP UK LTD	04/08/2021 GF Capital Expenditure	1,495.93
WSP UK LTD	04/08/2021 GF Capital Expenditure	1,789.61
WSP UK LTD	04/08/2021 GF Capital Expenditure	2,551.34
WSP UK LTD	04/08/2021 GF Capital Expenditure	2,551.35
WSP UK LTD	04/08/2021 GF Capital Expenditure	2,678.45
		5,984.55
WSP UK LTD	04/08/2021 GF Capital Expenditure	
WSP UK LTD	01/09/2021 GF Capital Expenditure	734.2
WSP UK LTD	01/09/2021 GF Capital Expenditure	734.2
WSP UK LTD	01/09/2021 GF Capital Expenditure	3,083.78
WSP UK LTD	01/09/2021 GF Capital Expenditure	3,162.83
WSP UK LTD	01/09/2021 GF Capital Expenditure	3,262.44
WSP UK LTD	01/09/2021 GF Capital Expenditure	3,674.16
WSP UK LTD	01/09/2021 GF Capital Expenditure	5,015.67
WSP UK LTD	01/09/2021 GF Capital Expenditure	5,181.89
WSP UK LTD	30/09/2021 GF Capital Expenditure	954.46

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WSP UK LTD	30/09/2021 GF Capital Expenditure	1,576.48
WSP UK LTD	30/09/2021 GF Capital Expenditure	1,578.53
WSP UK LTD	30/09/2021 GF Capital Expenditure	2,969.66
WSP UK LTD	30/09/2021 GF Capital Expenditure	4,257.98
WSP UK LTD	30/09/2021 GF Capital Expenditure	9,290.95
WSP UK LTD	17/11/2021 GF Capital Expenditure	1610.91
WSP UK LTD		1610.91
	17/11/2021 GF Capital Expenditure	
WSP UK LTD	17/11/2021 GF Capital Expenditure	2496.32
WSP UK LTD	17/11/2021 GF Capital Expenditure	6960
WSP UK LTD	17/11/2021 GF Capital Expenditure	8245.86
WSP UK LTD	29/11/2021 GF Capital Expenditure	1541.82
WSP UK LTD	29/11/2021 GF Capital Expenditure	1541.82
WSP UK LTD	29/11/2021 GF Capital Expenditure	2025.52
		4120.95
WSP UK LTD	29/11/2021 GF Capital Expenditure	
WSP UK LTD	29/11/2021 GF Capital Expenditure	5079.46
WSP UK LTD	29/11/2021 GF Capital Expenditure	8902.3
WSP UK LTD	09/12/2021 GF Capital Expenditure	2,771.91
WSP UK LTD	20/12/2021 GF Capital Expenditure	1,242.46
WSP UK LTD	20/12/2021 GF Capital Expenditure	1,377.16
WSP UK LTD	20/12/2021 GF Capital Expenditure	5,966.62
WSP UK LTD	22/12/2021 GF Capital Expenditure	1,903.90
WSP UK LTD	22/12/2021 GF Capital Expenditure	1,995.68
WSP UK LTD	22/12/2021 GF Capital Expenditure	3,322.24
WSP UK LTD	22/12/2021 GF Capital Expenditure	3,322.26
WSP UK LTD	04/01/2022 GF Capital Expenditure	1,587.01
WSP UK LTD	02/02/2022 GF Capital Expenditure	1,492.96
WSP UK LTD	09/02/2022 GF Capital Expenditure	1,726.70
	09/02/2022 GF Capital Expenditure	2,665.04
WSP UK LTD		
WSP UK LTD	09/02/2022 GF Capital Expenditure	2,665.05
WSP UK LTD	09/02/2022 GF Capital Expenditure	5,856.87
WSP UK LTD	09/02/2022 GF Capital Expenditure	9,232.50
WSP UK LTD	09/02/2022 GF Capital Expenditure	9,232.50
WSP UK LTD	09/02/2022 GF Capital Expenditure	16,211.50
WSP UK LTD	02/03/2022 GF Capital Expenditure	1,421.19
WSP UK LTD	07/03/2022 GF Capital Expenditure	760.2
WSP UK LTD	07/03/2022 GF Capital Expenditure	760.2
WSP UK LTD	07/03/2022 GF Capital Expenditure	892.5
WSP UK LTD	07/03/2022 GF Capital Expenditure	1,468.86
WSP UK LTD	07/03/2022 GF Capital Expenditure	1,778.00
WSP UK LTD	07/03/2022 GF Capital Expenditure	1,778.00
WSP UK LTD		5,034.11
	07/03/2022 GF Capital Expenditure	
WSP UK LTD	07/03/2022 GF Capital Expenditure	11,380.84
WSP UK LTD	28/03/2022 GF Capital Expenditure	20,000.00
Wybone Limited	24/05/2021 Equipment Furniture & Materials	9,108.00
Wybone Limited	30/06/2021 Equipment Furniture & Materials	9,108.00
Wybone Limited	12/07/2021 Equipment Furniture & Materials	9,108.00
Wybone Limited	14/07/2021 Equipment Furniture & Materials	9,108.00
	10/08/2021 Equipment Furniture & Materials	934.44
		334.44
Wybone Limited		
Wybone Limited	09/09/2021 Equipment Furniture & Materials	9,108.00
		9,108.00 9,108.00
Wybone Limited	09/09/2021 Equipment Furniture & Materials	,
Wybone Limited Wybone Limited	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials	9,108.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials	9,108.00 12,333.75 6,325.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials	9,108.00 12,333.75 6,325.00 22,453.75
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xybone Limited Xecol Ltd Xecol Ltd	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd Xecol Ltd Xecol Ltd	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Litd Xecol Ltd Xecol Ltd Xecol Ltd Xecol Ltd	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd Xecol Ltd Xecol Ltd	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Litd Xecol Ltd Xecol Ltd Xecol Ltd Xecol Ltd	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd Xecol Ltd Xecol Ltd Xecol Ltd Xecol Ltd Xecol Ltd	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,842 1,000.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance)	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 768.42 1,000.00 6,310.80
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 18/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance)	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 6,310.80 6,310.80
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd Xecol	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance)	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 768.42 1,000.00 6,310.80 69,530.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 768.42 1,000.00 6,310.80 69,530.00 15,275.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd Xecol	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance)	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 768.42 1,000.00 6,310.80 69,530.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 768.42 1,000.00 6,310.80 69,530.00 15,275.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 6,310.80 6,310.80 6,530.00 15,275.00 2,250.00 3,600.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd XN Leisure Systems Yasar Mahmood T/A ZEE Executive Cars	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 768.42 1,000.00 6,310.80 69,530.00 15,275.00 2,250.00 3,600.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 63,10.80 69,530.00 15,275.00 2,250.00 3,600.00 637 1,388.00 2,944.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 29/04/2021 Equipment Furniture & Materials	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,8.42 1,000.00 6,310.80 69,530.00 15,275.00 2,250.00 3,600.00 637 1,388.00 2,944.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd Xecol	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 18/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 29/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 6,310.80 69,530.00 15,275.00 2,250.00 3,600.00 637 1,388.00 2,944.00 583
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd XL Displays Ltd XN Leisure Systems Yasar Mahmood T/A ZEE Executive Cars	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 29/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,58.42 1,000.00 6,310.80 69,530.00 15,275.00 2,250.00 3,600.00 637 1,388.00 2,944.00 583 588 648
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 29/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,58.42 1,000.00 6,310.80 69,530.00 15,275.00 2,250.00 3,600.00 637 1,388.00 2,944.00 583 588 648 1,408.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 23/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 26/05/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 63,10.80 69,530.00 15,275.00 2,250.00 3,600.00 637 1,388.00 2,944.00 583 588 648 1,408.00 1,080.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd Xecol	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 29/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 14/06/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 768.42 1,000.00 6,310.80 69,530.00 15,275.00 2,250.00 3,600.00 637 1,388.00 2,944.00 583 588 648 1,408.00 1,080.00 2,364.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 13/08/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 23/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 26/05/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 63,10.80 69,530.00 15,275.00 2,250.00 3,600.00 637 1,388.00 2,944.00 583 588 648 1,408.00 1,080.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd Xecol	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 29/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 14/06/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 768.42 1,000.00 6,310.80 69,530.00 15,275.00 2,250.00 3,600.00 637 1,388.00 2,944.00 583 588 648 1,408.00 1,080.00 2,364.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 18/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 29/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 29/04/2021 Equipment Furniture & Materials 19/05/2021 Home To School 26/05/2021 Home To School 14/06/2021 Home To School 15/07/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 768.42 1,000.00 6,310.80 69,530.00 15,275.00 2,250.00 3,600.00 637 1,388.00 2,944.00 583 588 648 1,408.00 1,080.00 2,364.00 539 1,080.00 0,1964.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd XExer Systems XN Leisure Syste	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 18/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 23/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 15/07/2021 Home To School 15/07/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.90 63,50.00 63,50.00 63,50.00 63,7 1,388.00 2,944.00 583 588 648 1,408.00 1,080.00 2,364.00 539 1,080.00 1,964.00 588
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 23/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 14/06/2021 Home To School 14/06/2021 Payments to Private Contractors 15/07/2021 Home To School 21/06/2021 Payments to Private Contractors 15/07/2021 Home To School 21/06/2021 Payments to Private Contractors 15/07/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd XE Lisure Systems XN Leisure Systems Yasar Mahmood T/A ZEE Executive Cars	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 18/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 12/05/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 29/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 11/06/2021 Payments to Private Contractors 15/07/2021 Home To School 11/06/2021 Home To School 11/06/2021 Home To School 11/06/2021 Home To School 11/07/2021 Home To School 15/07/2021 Home To School 15/07/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 23/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 15/07/2021 Home To School 17/08/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,58.42 1,000.00 6,310.80 69,530.00 15,275.00 2,250.00 3,600.00 637 1,388.00 2,944.00 583 588 648 1,408.00 1,080.00 2,364.00 539 1,080.00 1,964.00 588 1,080.00 1,920.00 686
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 23/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 11/06/2021 Home To School 11/06/2021 Payments to Private Contractors 15/07/2021 Payments to Private Contractors 15/07/2021 Home To School 15/07/2021 Home To School 17/08/2021 Home To School 17/08/2021 Home To School 17/08/2021 Home To School 17/08/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 768.42 1,000.00 6,310.80 69,530.00 15,275.00 2,250.00 3,600.00 637 1,388.00 2,944.00 583 588 648 1,408.00 1,080.00 2,364.00 539 1,080.00 1,964.00 588 1,080.00 1,964.00 588 1,080.00 1,920.00 686 3,932.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 23/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 15/07/2021 Home To School 17/08/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,58.42 1,000.00 6,310.80 69,530.00 15,275.00 2,250.00 3,600.00 637 1,388.00 2,944.00 583 588 648 1,408.00 1,080.00 2,364.00 539 1,080.00 1,964.00 588 1,080.00 1,920.00 686
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 23/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 11/06/2021 Home To School 11/06/2021 Payments to Private Contractors 15/07/2021 Payments to Private Contractors 15/07/2021 Home To School 15/07/2021 Home To School 17/08/2021 Home To School 17/08/2021 Home To School 17/08/2021 Home To School 17/08/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 768.42 1,000.00 6,310.80 69,530.00 15,275.00 2,250.00 3,600.00 637 1,388.00 2,944.00 583 588 648 1,408.00 1,080.00 2,364.00 539 1,080.00 1,964.00 588 1,080.00 1,964.00 588 1,080.00 1,920.00 686 3,932.00
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd X	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 18/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/10/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 23/04/2021 Home To School 29/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 11/06/2021 Home To School 21/06/2021 Payments to Private Contractors 15/07/2021 Home To School 27/07/2021 Payments to Private Contractors 10/08/2021 Home To School 17/08/2021 Payments to Private Contractors 10/08/2021 Home To School 17/08/2021 Payments to Private Contractors 24/09/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd XL Displays Ltd XX L Displays Ltd XX L Eisure Systems XX Leisure Sys	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 18/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 29/04/2021 Equipment Furniture & Materials 19/05/2021 Home To School 29/04/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 21/06/2021 Home To School 14/06/2021 Home To School 11/06/2021 Home To School 11/06/2021 Home To School 11/06/2021 Home To School 11/08/2021 Payments to Private Contractors 24/09/2021 Hired & Contracted Services 30/09/2021 Payments to Private Contractors 24/09/2021 Payments to Private Contractors 24/09/2021 Payments to Private Contractors 26/09/2021 Payments to Private Contractors	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd Xx L Displays Ltd XX Leisure Systems XX	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 16/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 11/09/2021 Permanent Care 11/09/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Home To School 23/04/2021 Home To School 23/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 15/07/2021 Payments to Private Contractors 10/08/2021 Home To School 17/08/2021 Payments to Private Contractors 24/09/2021 Home To School 17/08/2021 Payments to Private Contractors 24/09/2021 Hired & Contracted Services 30/09/2021 Payments to Private Contractors 24/09/2021 Hired & Contracted Services 30/09/2021 Payments to Private Contractors 24/09/2021 Payments to Private Contractors 28/10/2021 Payments to Private Contractors	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd XECOL	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 18/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/10/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 23/04/2021 Home To School 29/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 11/06/2021 Home To School 21/07/2021 Home To School 21/07/2021 Home To School 15/07/2021 Home To School 15/07/2021 Home To School 17/08/2021 Payments to Private Contractors 10/08/2021 Home To School 17/08/2021 Payments to Private Contractors 24/09/2021 Payments to Private Contractors 24/09/2021 Payments to Private Contractors 24/09/2021 Payments to Private Contractors 26/10/2021 Payments to Private Contractors 26/11/2021 Equipment Furniture & Materials 26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors 26/11/2021 Payments to Private Contractors	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd Xecol	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 18/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/10/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 23/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 11/06/2021 Payments to Private Contractors 15/07/2021 Home To School 21/06/2021 Payments to Private Contractors 15/07/2021 Home To School 11/08/2021 Home To School 10/08/2021 Home To School 10/08/2021 Payments to Private Contractors 10/08/2021 Home To School 17/08/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd Xecol	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 18/10/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 27/04/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Direct Materials 19/04/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 29/04/2021 Equipment Furniture & Materials 19/05/2021 Home To School 29/04/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 11/06/2021 Home To School 21/06/2021 Payments to Private Contractors 15/07/2021 Home To School 11/08/2021 Home To School 11/08/2021 Home To School 11/08/2021 Payments to Private Contractors 15/07/2021 Home To School 17/08/2021 Home To School 17/08/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors 08/11/2021 Equipment Furniture & Materials 08/11/2021 Payments to Private Contractors 05/11/2021 Equipment Furniture & Materials 08/11/2021 Payments to Private Contractors 05/11/2021 Home To School 16/11/2021 Home To School	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96
Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Wybone Limited Xecol Ltd Xecol	09/09/2021 Equipment Furniture & Materials 09/09/2021 Equipment Furniture & Materials 18/10/2021 Equipment Furniture & Materials 18/03/2022 Equipment Furniture & Materials 28/03/2022 Equipment Furniture & Materials 28/03/2021 Permanent Care 22/06/2021 Permanent Care 16/07/2021 Permanent Care 16/07/2021 Permanent Care 10/09/2021 Permanent Care 08/10/2021 Permanent Care 08/10/2021 Permanent Care 08/11/2021 Permanent Care 08/11/2021 Permanent Care 08/10/2021 Computer Software (Licences & Maintenance) 28/05/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 02/08/2021 Computer Software (Licences & Maintenance) 04/01/2022 Hired & Contracted Services 03/03/2022 Hired & Contracted Services 19/04/2021 Payments to Private Contractors 23/04/2021 Home To School 23/04/2021 Equipment Furniture & Materials 19/05/2021 Payments to Private Contractors 26/05/2021 Home To School 14/06/2021 Home To School 14/06/2021 Home To School 11/06/2021 Payments to Private Contractors 15/07/2021 Home To School 21/06/2021 Payments to Private Contractors 15/07/2021 Home To School 11/08/2021 Home To School 10/08/2021 Home To School 10/08/2021 Payments to Private Contractors 10/08/2021 Home To School 17/08/2021 Payments to Private Contractors 08/10/2021 Payments to Private Contractors	9,108.00 12,333.75 6,325.00 22,453.75 7,171.96 14,343.92 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96 7,171.96

Yasar Mahmood T/A ZEE Executive Cars	09/12/2021 Home To School	1,009.00
Yasar Mahmood T/A ZEE Executive Cars	24/12/2021 Home To School	590
Yasar Mahmood T/A ZEE Executive Cars	08/02/2022 Payments to Private Contractors	539
Yasar Mahmood T/A ZEE Executive Cars	08/02/2022 Payments to Private Contractors	637
Yasar Mahmood T/A ZEE Executive Cars	16/02/2022 Home To School	605
Yasar Mahmood T/A ZEE Executive Cars	16/02/2022 Home To School	952
Yasar Mahmood T/A ZEE Executive Cars	21/02/2022 Payments to Private Contractors	588
Yasar Mahmood T/A ZEE Executive Cars	11/03/2022 Hired & Contracted Services	536
Yasar Mahmood T/A ZEE Executive Cars	16/03/2022 Home To School	647
Yasar Mahmood T/A ZEE Executive Cars	16/03/2022 Home To School	825
Yasar Mahmood T/A ZEE Executive Cars	21/03/2022 Payments to Private Contractors	588
Yellow Jigsaw CIC	15/09/2021 Hired & Contracted Services	5,112.50
Yellow Jigsaw CIC	25/01/2022 Hired & Contracted Services	3,200.00
Yew Tree Park Group	06/07/2021 Payments to Voluntary Organisations	500
Yorkshire Purchasing Organisation	06/04/2021 Provisions - Food and Drink	65,562.75
Yorkshire Purchasing Organisation	19/04/2021 Provisions - Food and Drink	16,492.75
Yorkshire Purchasing Organisation	19/04/2021 Provisions - Food and Drink	42,118.34
Yorkshire Purchasing Organisation	14/07/2021 Provisions - Food and Drink	18,037.07
Yorkshire Purchasing Organisation	14/07/2021 Provisions - Food and Drink	61,756.56
Yorkshire Purchasing Organisation	20/08/2021 Provisions - Food and Drink	17,349.07
Yorkshire Purchasing Organisation	20/08/2021 Provisions - Food and Drink	53,594.60
Yorkshire Purchasing Organisation	15/10/2021 Provisions - Food and Drink	8,305.30
Yorkshire Purchasing Organisation	15/10/2021 Provisions - Food and Drink	11,362.68
Yorkshire Purchasing Organisation	08/11/2021 Provisions - Food and Drink	10675.76
Yorkshire Purchasing Organisation	08/11/2021 Provisions - Food and Drink	39385.33
Yorkshire Purchasing Organisation	13/12/2021 Provisions - Food and Drink	7,740.52
Yorkshire Purchasing Organisation	13/12/2021 Provisions - Food and Drink	30,932.09
Yorkshire Purchasing Organisation	20/01/2022 GF Capital Expenditure	849.38
Yorkshire Purchasing Organisation	10/02/2022 Provisions - Food and Drink	7,579.49
Yorkshire Purchasing Organisation	10/02/2022 Provisions - Food and Drink	11,690.79
Yorkshire Purchasing Organisation	10/02/2022 Provisions - Food and Drink	12,932.40
Yorkshire Purchasing Organisation	10/02/2022 Provisions - Food and Drink	31,437.97
Yorkshire Purchasing Organisation	10/02/2022 Provisions - Food and Drink	41,509.80
Yorkshire Purchasing Organisation	10/02/2022 Provisions - Food and Drink	47,112.88
Yotta DCL	13/10/2021 Computer Software (Licences & Maintenance)	3,960.00
Yotta DCL	13/10/2021 Computer Software (Licences & Maintenance)	11,911.76
Yotta DCL	13/10/2021 Computer Software (Licences & Maintenance)	18,637.00
Yotta DCL	22/03/2022 GF Capital Expenditure	35,700.00
Young People First Ltd	09/11/2021 Rent	2100
Young People First Ltd	09/11/2021 Rent	2100
Young People First Ltd	09/11/2021 Rent	2100
Young People First Ltd	09/11/2021 Rent	2100
Young People First Ltd	14/12/2021 Rent	2,100.00
Young People First Ltd	14/12/2021 Rent	2,100.00
Young People First Ltd	14/12/2021 Rent	2,100.00
Young People First Ltd	14/12/2021 Rent	2,100.00
Young Persons' Centre	20/04/2021 Nursery Grant Payments	76,836.55
Young Persons' Centre	01/06/2021 Nursery Grant Payments	1,306.80
Young Persons' Centre	10/06/2021 Nursery Grant Payments	22,861.49
Young Persons' Centre	18/06/2021 Nursery Grant Payments	1,767.00
Young Persons' Centre	29/07/2021 Nursery Grant Payments	1,930.50
Young Persons' Centre	12/08/2021 Private Day Care	547.2
Young Persons' Centre	02/11/2021 Nursery Grant Payments	59415.6
Young Persons' Centre	29/11/2021 Nursery Grant Payments	7903.5
Young Persons' Centre	21/12/2021 Nursery Grant Payments	950
Young Persons' Centre	23/12/2021 Hired & Contracted Services	2,926.00
Young Persons' Centre	18/01/2022 Nursery Grant Payments	52,023.84
Young Persons' Centre	25/01/2022 Hired & Contracted Services	2,981.98
Young Persons' Centre	01/02/2022 Nursery Grant Payments	869.4
Young Persons' Centre	01/03/2022 Nursery Grant Payments	17,845.08
Young Persons' Centre	23/03/2022 Nursery Grant Payments	541.5
Young Persons' Centre	31/03/2022 Nursery Grant Payments	9,876.30
Young Persons' Centre	31/03/2022 Nursery Grant Payments	1,034.55
Your Housing Group	07/04/2021 Rent	3,244.35
Your Housing Group	05/05/2021 Rent	4,264.91
Your Housing Group	14/05/2021 Professional Fees	3,140.59
Your Housing Group	26/05/2021 Rent	4,264.91
Your Housing Group	07/06/2021 Professional Fees	3,711.57
Your Housing Group	24/06/2021 Rent	4,264.91
Your Housing Group	22/07/2021 Rent	4,264.91
Your Housing Group	18/08/2021 Professional Fees	5,450.62
Your Housing Group	23/08/2021 Professional Fees	18,825.75
Your Housing Group	23/08/2021 Professional Fees	18,825.75
Your Housing Group	23/08/2021 Professional Fees	18,825.75
Your Housing Group	26/08/2021 Payments to Private Contractors	6,366.14
Your Housing Group	02/09/2021 Rent	4,264.91
Your Housing Group	08/09/2021 Professional Fees	5,035.26
Your Housing Group	28/09/2021 Rent	4,264.91
Your Housing Group	08/10/2021 Payments to Private Contractors	18,825.75
Your Housing Group	08/10/2021 Payments to Private Contractors	18,825.75
Your Housing Group	20/10/2021 Professional Fees	6,281.19
Your Housing Group	26/10/2021 Rent	4,264.91
	27/10/2021 Rent 27/10/2021 Equipment Furniture & Materials	18,825.75
Your Housing Group		18,825.75
Your Housing Group		
Your Housing Group	27/10/2021 Equipment Furniture & Materials	
Your Housing Group Your Housing Group	27/10/2021 Equipment Furniture & Materials 24/11/2021 Rent	4264.91
Your Housing Group Your Housing Group Your Housing Group	27/10/2021 Equipment Furniture & Materials 24/11/2021 Rent 24/11/2021 Professional Fees	4264.91 5891.89
Your Housing Group Your Housing Group Your Housing Group Your Housing Group	27/10/2021 Equipment Furniture & Materials 24/11/2021 Rent 24/11/2021 Professional Fees 22/12/2021 Rent	4264.91 5891.89 4,264.91
Your Housing Group Your Housing Group Your Housing Group Your Housing Group Your Housing Group	27/10/2021 Equipment Furniture & Materials 24/11/2021 Rent 24/11/2021 Professional Fees 22/12/2021 Rent 23/12/2021 Professional Fees	4264.91 5891.89 4,264.91 4,749.81
Your Housing Group Your Housing Group Your Housing Group Your Housing Group Your Housing Group Your Housing Group	27/10/2021 Equipment Furniture & Materials 24/11/2021 Rent 24/11/2021 Professional Fees 22/12/2021 Rent 23/12/2021 Professional Fees 25/01/2022 Rent	4264.91 5891.89 4,264.91 4,749.81 4,264.91
Your Housing Group	27/10/2021 Equipment Furniture & Materials 24/11/2021 Rent 24/11/2021 Professional Fees 22/12/2021 Rent 23/12/2021 Professional Fees 25/01/2022 Rent 27/01/2022 Professional Fees	4264.91 5891.89 4,264.91 4,749.81 4,264.91 3,555.87
Your Housing Group Your Housing Group Your Housing Group Your Housing Group Your Housing Group Your Housing Group	27/10/2021 Equipment Furniture & Materials 24/11/2021 Rent 24/11/2021 Professional Fees 22/12/2021 Rent 23/12/2021 Professional Fees 25/01/2022 Rent	4264.91 5891.89 4,264.91 4,749.81 4,264.91

Your Housing Group	21/02/2022 Equipment Furniture & Materials	18,825.75
Your Housing Group	22/02/2022 Rent	4,264.91
Your Housing Group	16/03/2022 Professional Fees	3,996.98
Your Housing Group	17/03/2022 Rent	4,264.91
Your Housing Group	21/03/2022 Payments to Private Contractors	18,825.75
Your Housing Group	21/03/2022 Payments to Private Contractors	18,825.75
Yourmedpack Ltd	02/03/2022 Equipment Furniture & Materials	1,245.00
Youth Focus NW	16/02/2022 Professional Fees	2,000.00
Youth Support	01/10/2021 Professional Fees	1,404.00
Youth Support	16/03/2022 Professional Fees	675
Zebrite Ltd	11/11/2021 Direct Materials	3500
Zengenti Ltd	02/12/2021 Computer Software (Licences & Maintenance)	3,600.00
ZIPPORAH	09/06/2021 Computer Software (Licences & Maintenance)	4,500.00
ZIPPORAH	21/06/2021 Computer Software (Licences & Maintenance)	3,582.16
ZIPPORAH	04/03/2022 Computer Software (Licences & Maintenance)	4,000.00
ZIPPORAH	04/03/2022 Computer Software (Licences & Maintenance)	7,000.00
Zurich Insurance PLC	11/10/2021 Insurance Work and Claims	10,182.55
Zurich Municipal	01/09/2021 Insurance Work and Claims	50,000.00
Zurich Municipal	09/12/2021 Insurance Work and Claims	50,000.00
Zurich Municipal	15/02/2022 Insurance Work and Claims	50,000.00
Zychem Ltd	30/03/2022 Equipment Furniture & Materials	678