242032 242032 242032	Supplier Name 24X7 Ltd 24X7 Ltd	51764841	R3204	Home To School / College Transport	1843.14 30	107/0004	
	24V7 Ltd			o i	1043.14 30	/07/2021	Communities
2/2032	Z4A1 LIU	51764841	R3204	Home To School / College Transport	1792.62 30	/07/2021	Communities
272002	24X7 Ltd	51764841	R3204	Home To School / College Transport	1180.65 30	/07/2021	Communities
242032	24X7 Ltd	51764841	R3204	Home To School / College Transport	958.32 30	/07/2021	Communities
242032	24X7 Ltd	51764841	R3204	Home To School / College Transport	845.46 30	/07/2021	Communities
242032	24X7 Ltd	51764841	R3204	Home To School / College Transport	1343.79 30	/07/2021	Communities
242032	24X7 Ltd	51764841	R3204	Home To School / College Transport	1343.79 30	/07/2021	Communities
242032	24X7 Ltd	51764841	R3204	Home To School / College Transport	1162.40 30	/07/2021	Communities
242032	24X7 Ltd	51764841	R3204	Home To School / College Transport	845.46 30	/07/2021	Communities
242032	24X7 Ltd	51764841		Home To School / College Transport	2129.94 30	/07/2021	Communities
242032	24X7 Ltd	51764841	R3204	Home To School / College Transport	1798.92 30	/07/2021	Communities
241652	31ten Consulting Ltd	51765385		Consultancy (outside IR35)	19480.83 30		Resources
233106	4Passion Care Ltd	51766421		Supported Living	1540.00 12		People Group
233106	4Passion Care Ltd	51766421		Supported Living	9468.00 12		People Group
243698	52 Degrees North Travel Ltd	51769199		Grants / Donations to External Organisations	1313.33 19		Communities
243113	5AB Care	51763905		Residential Care	21407.10 07		Communities
242830	A & P Chambers Ltd	51759047		Acquisition Of New Assets	4074.00 16		Capital
200021	A 2 B Taxis and Contract (Redditch) Ltd	51764842		Home To School / College Transport	3996.00 06		Communities
200021	A 2 B Taxis and Contract (Redditch) Ltd	51764842		Home To School / College Transport	1332.00 06		Communities
200021	A 2 B Taxis and Contract (Redditch) Ltd	51766578		Home To School / College Transport	2340.00 13		Communities
223628	A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	1944.32 02		People Group
223628	A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	856.80 02		People Group
223628	A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	856.80 02		People Group
223628	A and K Home Care Services Ltd  A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	571.20 02		People Group
223628	A and K Home Care Services Ltd  A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	571.20 02 571.20 02		People Group
				•			
223628	A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	571.20 02		People Group
223628	A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	571.20 02		People Group
223628	A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	714.00 02		People Group
223628	A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	1142.40 02		People Group
223628	A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	1142.40 02		People Group
223628	A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	1326.00 02		People Group
223628	A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	1795.20 02		People Group
223628	A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	2284.80 02		People Group
223628	A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	2284.80 02		People Group
223628	A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	2284.80 02		People Group
223628	A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	571.20 02		People Group
223628	A and K Home Care Services Ltd	51763899		Homecare - External Domiciliary	856.80 02		People Group
223628	A and K Home Care Services Ltd	51764427		Homecare - External Domiciliary	1962.19 05		People Group
223628	A and K Home Care Services Ltd	51764427		Homecare - External Domiciliary	1387.20 05		People Group
223628	A and K Home Care Services Ltd	51764427	R5805	Homecare - External Domiciliary	571.20 05	5/07/2021	People Group
223628	A and K Home Care Services Ltd	51764427	R5805	Homecare - External Domiciliary	571.20 05	5/07/2021	People Group
223628	A and K Home Care Services Ltd	51764427	R5805	Homecare - External Domiciliary	571.20 05	5/07/2021	People Group
223628	A and K Home Care Services Ltd	51764427	R5805	Homecare - External Domiciliary	1275.00 05	5/07/2021	People Group
223628	A and K Home Care Services Ltd	51764427	R5805	Homecare - External Domiciliary	571.20 05	5/07/2021	People Group
223628	A and K Home Care Services Ltd	51764427	R5805	Homecare - External Domiciliary	856.80 05	5/07/2021	People Group
223628	A and K Home Care Services Ltd	51766435	R5807	Social Care Block Contracts	1142.40 12	2/07/2021	People Group
223628	A and K Home Care Services Ltd	51766438	R5807	Social Care Block Contracts	1142.40 12	2/07/2021	People Group
223628	A and K Home Care Services Ltd	51766433	R5807	Social Care Block Contracts	840.00 12	2/07/2021	People Group
223628	A and K Home Care Services Ltd	51766429	R5807	Social Care Block Contracts	840.00 12	2/07/2021	People Group
223628	A and K Home Care Services Ltd	51772039	R5805	Homecare - External Domiciliary	571.20 28		People Group
		51772039		Homecare - External Domiciliary	571.20 28		People Group

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223628	A and K Home Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	2284.80 28/07/2021	People Group
223628	A and K Home Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	2284.80 28/07/2021	People Group
223628	A and K Home Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	2284.80 28/07/2021	People Group
223628	A and K Home Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	1795.20 28/07/2021	People Group
223628	A and K Home Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	1944.32 28/07/2021	People Group
223628	A and K Home Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	571.20 28/07/2021	People Group
223628	A and K Home Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	571.20 28/07/2021	People Group
223628	A and K Home Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	571.20 28/07/2021	People Group
223628	A and K Home Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	714.00 28/07/2021	People Group
223628	A and K Home Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	856.80 28/07/2021	People Group
223628	A and K Home Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	1428.00 28/07/2021	People Group
223628	A and K Home Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	1142.40 28/07/2021	People Group
223628	A and K Home Care Services Ltd	51772391	R5805 Homecare - External Domiciliary	1224.00 29/07/2021	People Group
223628	A and K Home Care Services Ltd	51772391	R5805 Homecare - External Domiciliary	856.80 29/07/2021	People Group
223628	A and K Home Care Services Ltd	51772757	R5501 Grants / Donations to External Organisations	2350.00 30/07/2021	People Group
200086	A Pargetter & Son Ltd	51764778	R4615 Coroner/Mortuary/Pathology Fees	2350.00 09/07/2021	Other Services
200091	A To B Taxis	51764096	R3204 Home To School / College Transport	1620.00 02/07/2021	Communities
200113	Abacus Cash Registers Ltd	51764439	R4008 Equipment	1843.00 30/07/2021	Communities
227305	Abacus Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3428.57 07/07/2021	People Group
212690	Abbey Medical Centre	51770781	R5702 Payments to External Contractors	990.29 30/07/2021	People Group
212690	Abbey Medical Centre	51770725	R5702 Payments to External Contractors	700.00 30/07/2021	People Group
231359	Abbey Offices Park Ltd	51764503	R4015 Equipment Repair & Maintenance	3262.50 08/07/2021	Communities
230978	Abbotswood Lodge Ltd	51772265	R5806 Residential Care	1961.56 28/07/2021	People Group
223728	Abbott Toxicology Ltd ****0298	51757802	R4043 Trading Standards Sampling	628.00 14/07/2021	People Group
223728	Abbott Toxicology Ltd ****0298	51767019	R4607 Client Expenses	795.00 30/07/2021	People Group
200126	Abc Taxi (****4443)(Rugby)	51769471	R3204 Home To School / College Transport	800.00 21/07/2021	Communities
200126	Abc Taxi (****4443)(Rugby)	51769471	R3204 Home To School / College Transport	510.00 21/07/2021	Communities
201709	About Me Care and Support Ltd	51772039	R5851 Supported Living	5927.04 28/07/2021	People Group
237224	Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	1928.40 05/07/2021	People Group
237224	Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	1928.40 05/07/2021	People Group
237224	Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	1928.40 05/07/2021	People Group
237224	Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	1928.40 05/07/2021	People Group
237224	Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	1928.40 05/07/2021	People Group
237224	Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	642.69 05/07/2021	People Group
237224	Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	642.69 05/07/2021	People Group
237224	Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	642.69 05/07/2021	People Group
237224	Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	642.69 05/07/2021	People Group
237224	Above-n-Beyond Ltd Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	642.69 05/07/2021	People Group
237224	Above-n-Beyond Ltd	51764641	R5459 Leaving Care Accommodation	964.11 05/07/2021	People Group
237224	Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	964.11 05/07/2021	People Group
237224	Above-n-Beyond Ltd Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	964.11 05/07/2021	People Group
237224	Above-n-Beyond Ltd Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	642.69 05/07/2021	People Group
237224	•	51764427	<u> </u>	642.69 05/07/2021	•
237224	Above-n-Beyond Ltd Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	642.69 05/07/2021	People Group People Group
	•	51764427 51764427	R5459 Leaving Care Accommodation		
237224	Above-n-Beyond Ltd		R5459 Leaving Care Accommodation	642.69 05/07/2021	People Group
237224	Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	642.69 05/07/2021	People Group
237224	Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	642.69 05/07/2021	People Group
237224	Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	642.69 05/07/2021	People Group
237224	Above-n-Beyond Ltd	51764427	R5459 Leaving Care Accommodation	642.69 05/07/2021	People Group
237224	Above-n-Beyond Ltd	51764641	R5459 Leaving Care Accommodation	642.69 06/07/2021	People Group
237224	Above-n-Beyond Ltd	51764641	R5459 Leaving Care Accommodation	964.11 06/07/2021	People Group
237224	Above-n-Beyond Ltd	51765816	R5459 Leaving Care Accommodation	803.43 08/07/2021	People Group
242050	Access Point Ltd	51766946	C1050 External Fees	7500.00 16/07/2021	Capital

239607	Accessible Motor Company (WAV) Ltd t/a Fleximobility	51755596	R3203 Vehicle Hire / Lease	750.00 05/07/2021	Communities
225106	Accomplish Group Ltd	51763905	R5851 Supported Living	3083.92 02/07/2021	People Group
225106	Accomplish Group Ltd	51772045	R5806 Residential Care	3117.12 27/07/2021	People Group
225106	Accomplish Group Ltd	51772045	R5806 Residential Care	5293.52 27/07/2021	People Group
225106	Accomplish Group Ltd	51772045	R5806 Residential Care	3706.68 27/07/2021	People Group
225106	Accomplish Group Ltd	51772045	R5806 Residential Care	4132.24 27/07/2021	People Group
225106	Accomplish Group Ltd	51772045	R5806 Residential Care	4309.60 27/07/2021	People Group
225106	Accomplish Group Ltd	51772045	R5806 Residential Care	4780.08 27/07/2021	People Group
225106	Accomplish Group Ltd	51772045	R5806 Residential Care	3289.32 27/07/2021	People Group
225106	Accomplish Group Ltd	51772045	R5806 Residential Care	3012.52 27/07/2021	People Group
225106	Accomplish Group Ltd	51772045	R5806 Residential Care	3810.20 27/07/2021	People Group
225106	Accomplish Group Ltd	51772045	R5806 Residential Care	4803.80 27/07/2021	People Group
225106	Accomplish Group Ltd	51772045	R5806 Residential Care	3519.00 27/07/2021	People Group
225106	Accomplish Group Ltd	51772265	R5806 Residential Care	7263.12 28/07/2021	People Group
225106	Accomplish Group Ltd	51772265	R5806 Residential Care	4606.56 28/07/2021	People Group
225106	Accomplish Group Ltd	51772265	R5806 Residential Care	8269.76 28/07/2021	People Group
225106	Accomplish Group Ltd	51772265	R5806 Residential Care	2451.68 28/07/2021	People Group
225106	Accomplish Group Ltd	51772265	R5806 Residential Care	5312.44 28/07/2021	People Group
208345	·	51765689		750.00 16/07/2021	•
	ACM Management Solutions Ltd		C1030 New Construction, Conversion & Renovation		Capital
215546	Acorn Care and Education Ltd****6964	51765763	R6107 SEN EHCP (Education, Health & Care Plan)	13733.33 08/07/2021	Communities
215546	Acorn Care and Education Ltd****6964	51765760	R6107 SEN EHCP (Education, Health & Care Plan)	12517.33 21/07/2021	Communities
200142	Acorn Fostering Services Ltd	51764641	R5822 Foster Care Payments - External Provision	3171.43 06/07/2021	People Group
200142	Acorn Fostering Services Ltd	51764641	R5822 Foster Care Payments - External Provision	3454.29 06/07/2021	People Group
200142	Acorn Fostering Services Ltd	51764641	R5822 Foster Care Payments - External Provision	3454.29 06/07/2021	People Group
200142	Acorn Fostering Services Ltd	51764641	R5822 Foster Care Payments - External Provision	3604.29 06/07/2021	People Group
242113	ACP Associates Ltd	51763631	R5702 Payments to External Contractors	1497.90 29/07/2021	Communities
219696	Action Deafness Ltd	51760624	R5803 Daycare External	1460.00 07/07/2021	People Group
219696	Action Deafness Ltd	51758681	R5803 Daycare External	2288.00 07/07/2021	People Group
239713	Action for Children (Sycamore House)***36754	51763848	R5806 Residential Care	50318.92 01/07/2021	Communities
242278	Adana Security Ltd ****8029	51765281	R2002 Building Maintenance	570.00 30/07/2021	Communities
242278	Adana Security Ltd ****8029	51765273	R2002 Building Maintenance	570.00 30/07/2021	Communities
242278	Adana Security Ltd ****8029	51765279	R2002 Building Maintenance	570.00 30/07/2021	Communities
242278	Adana Security Ltd ****8029	51765275	R2002 Building Maintenance	570.00 30/07/2021	Communities
242278	Adana Security Ltd ****8029	51765274	R2002 Building Maintenance	570.00 30/07/2021	Communities
229387	Adelaide House	51772038	R5806 Residential Care	3600.00 27/07/2021	People Group
229387	Adelaide House	51772038	R5806 Residential Care	3442.28 27/07/2021	People Group
229387	Adelaide House	51772038	R5806 Residential Care	2940.00 27/07/2021	People Group
229387	Adelaide House	51772038	R5806 Residential Care	2032.32 27/07/2021	People Group
229387	Adelaide House	51772038	R5806 Residential Care	1860.88 27/07/2021	People Group
229387	Adelaide House	51772038	R5806 Residential Care	3800.00 27/07/2021	People Group
229387	Adelaide House	51772038	R5806 Residential Care	538.09 27/07/2021	People Group
229387	Adelaide House	51772038	R5806 Residential Care	3200.00 27/07/2021	People Group
229387	Adelaide House	51772038	R5806 Residential Care	2800.00 27/07/2021	People Group
229387	Adelaide House	51772038	R5806 Residential Care	2720.08 27/07/2021	People Group
229387	Adelaide House	51772038	R5806 Residential Care	3000.00 27/07/2021	People Group
229387	Adelaide House	51772038	R5806 Residential Care	750.00 27/07/2021	People Group
229387	Adelaide House	51772038	R5806 Residential Care	1578.57 27/07/2021	People Group
229387	Adelaide House	51772961	R5501 Grants / Donations to External Organisations	3772.00 30/07/2021	People Group
229387	Adelaide House	51772961	R5501 Grants / Donations to External Organisations R5501 Grants / Donations to External Organisations	3703.00 30/07/2021	People Group
237130	Advance Cars Warwick Ltd	51772818	9		Communities
			R3204 Home To School / College Transport	2120.50 02/07/2021	
237130 237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	596.64 02/07/2021	Communities
	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	1005.84 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	1512.00 02/07/2021	Communities

237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	525.00 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	998.10 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	1418.40 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	1737.36 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	2034.00 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	2170.80 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	2178.72 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	2557.44 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	3747.20 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	924.56 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	980.00 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	998.10 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	596.64 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	756.00 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51764097	R3204 Home To School / College Transport	596.64 02/07/2021	Communities
237130	Advance Cars Warwick Ltd	51772548	R3204 Home To School / College Transport	588.00 29/07/2021	Communities
237130	Advance Cars Warwick Ltd	51772548	R3204 Home To School / College Transport	831.75 29/07/2021	Communities
237130	Advance Cars Warwick Ltd	51772548	R3204 Home To School / College Transport	748.09 29/07/2021	Communities
237130	Advance Cars Warwick Ltd	51772548	R3204 Home To School / College Transport	840.00 29/07/2021	Communities
237130	Advance Cars Warwick Ltd	51772548	R3204 Home To School / College Transport	831.75 29/07/2021	Communities
237130	Advance Cars Warwick Ltd	51772548	R3204 Home To School / College Transport	792.48 29/07/2021	Communities
237130	Advance Cars Warwick Ltd	51772548	R3204 Home To School / College Transport	2131.20 29/07/2021	Communities
237130	Advance Cars Warwick Ltd	51772548	R3204 Home To School / College Transport	1809.00 29/07/2021	Communities
237130	Advance Cars Warwick Ltd	51772548	R3204 Home To School / College Transport	1806.60 29/07/2021	Communities
237130	Advance Cars Warwick Ltd	51772548	R3204 Home To School / College Transport	1756.50 29/07/2021	Communities
237130	Advance Cars Warwick Ltd	51772548	R3204 Home To School / College Transport	1695.00 29/07/2021	Communities
237130	Advance Cars Warwick Ltd	51772548	R3204 Home To School / College Transport	1351.28 29/07/2021	Communities
237130	Advance Cars Warwick Ltd	51772548	R3204 Home To School / College Transport	1199.80 29/07/2021	Communities
237130	Advance Cars Warwick Ltd	51772548	R3204 Home To School / College Transport	1182.00 29/07/2021	Communities
237130	Advance Cars Warwick Ltd  Advance Cars Warwick Ltd	51772548	R3204 Home To School / College Transport	838.20 29/07/2021	Communities
200187		51772546	R5851 Supported Living	1332.24 01/07/2021	People Group
200187	Advance Housing & Support Ltd Advance Housing & Support Ltd	51754688	R5851 Supported Living	1015.04 01/07/2021	People Group People Group
200187	Advance Housing & Support Ltd Advance Housing & Support Ltd	51754688	R5851 Supported Living	951.60 01/07/2021	People Group
200187		51754688	R5851 Supported Living	2612.40 01/07/2021	•
200187	Advance Housing & Support Ltd		R5851 Supported Living		People Group
	Advance Housing & Support Ltd	51754688		1741.60 01/07/2021	People Group
200187	Advance Housing & Support Ltd	51754688	R5851 Supported Living	1306.20 01/07/2021	People Group
200187	Advance Housing & Support Ltd	51754688	R5851 Supported Living	1776.32 01/07/2021	People Group
200187	Advance Housing & Support Ltd	51754688	R5851 Supported Living	2156.96 01/07/2021	People Group
200187	Advance Housing & Support Ltd	51754688	R5851 Supported Living	622.00 01/07/2021	People Group
200187	Advance Housing & Support Ltd	51754688	R5851 Supported Living	933.00 01/07/2021	People Group
200187	Advance Housing & Support Ltd	51754688	R5851 Supported Living	634.40 01/07/2021	People Group
200187	Advance Housing & Support Ltd	51754688	R5851 Supported Living	761.28 01/07/2021	People Group
200187	Advance Housing & Support Ltd	51754688	R5851 Supported Living	951.60 01/07/2021	People Group
200187	Advance Housing & Support Ltd	51754688	R5851 Supported Living	933.00 01/07/2021	People Group
200187	Advance Housing & Support Ltd	51754688	R5851 Supported Living	1299.60 01/07/2021	People Group
200187	Advance Housing & Support Ltd	51754688	R5851 Supported Living	1262.80 01/07/2021	People Group
240921	Aegis Legal	51768495	R4928 Other Insurance Claims	6452.85 16/07/2021	Other Services
200201	Age UK Coventry & Warwickshire	51770232	R5807 Social Care Block Contracts	17765.33 22/07/2021	People Group
200201	Age UK Coventry & Warwickshire	51770229	R5807 Social Care Block Contracts	10916.67 23/07/2021	People Group
239695	Aggy's Buttercups	51766719	R6106 Early Years Funding (PVIs and LA)	890.17 12/07/2021	Communities
240217	Agilysis Ltd	51761738	R4409 Consultancy (outside IR35)	14200.00 21/07/2021	Communities
229454	AGM Safety Ltd	51763678	C1030 New Construction, Conversion & Renovation	2867.88 23/07/2021	Capital
229454	AGM Safety Ltd	51763668	C1030 New Construction, Conversion & Renovation	3302.44 23/07/2021	Capital

229454	AGM Safety Ltd	51763675	C1030 New Construction, Conversion & Renovation	2271.52 23/07/2021	Capital
200194	AHR Building Consultancy Ltd	51756127	C1030 New Construction, Conversion & Renovation	8950.00 08/07/2021	Capital
242772	Airport Radio Taxis Ltd	51760758	R3204 Home To School / College Transport	1440.00 15/07/2021	Communities
242772	Airport Radio Taxis Ltd	51760758	R3204 Home To School / College Transport	592.00 15/07/2021	Communities
242772	Airport Radio Taxis Ltd	51760758	R3204 Home To School / College Transport	1756.00 15/07/2021	Communities
242772	Airport Radio Taxis Ltd	51760758	R3204 Home To School / College Transport	2448.00 15/07/2021	Communities
242772	Airport Radio Taxis Ltd	51760758	R3204 Home To School / College Transport	3154.00 15/07/2021	Communities
242772	Airport Radio Taxis Ltd	51760758	R3204 Home To School / College Transport	2912.00 16/07/2021	Communities
242772	Airport Radio Taxis Ltd	51760758	R3204 Home To School / College Transport	564.00 16/07/2021	Communities
242772	Airport Radio Taxis Ltd	51760758	R3204 Home To School / College Transport	1330.00 16/07/2021	Communities
242772	Airport Radio Taxis Ltd	51761377	R3204 Home To School / College Transport	2204.00 16/07/2021	Communities
242772	Airport Radio Taxis Ltd	51760758	R3204 Home To School / College Transport	720.00 16/07/2021	Communities
242772	Airport Radio Taxis Ltd	51760758	R3204 Home To School / College Transport	1311.00 16/07/2021	Communities
242772	Airport Radio Taxis Ltd	51760758	R3204 Home To School / College Transport	1102.00 16/07/2021	Communities
242772	Airport Radio Taxis Ltd	51760758	R3204 Home To School / College Transport	570.00 16/07/2021	Communities
242772	Airport Radio Taxis Ltd	51760758	R3204 Home To School / College Transport	912.00 16/07/2021	Communities
200211	Airtay	51763657	R2751 Grounds Maintenance	6805.00 28/07/2021	Communities
208271	Airwave Solutions Ltd	51756571	R4506 IT Support & Maintenance	2671.53 09/07/2021	Communities
200227	Albany Chauffeurs	51766419	R3206 Client/Customer/Pupil Travel	880.00 28/07/2021	Communities
200227	Albany Chauffeurs	51766419	R3206 Client/Customer/Pupil Travel	3307.00 28/07/2021	Communities
100245	Albemarle Rest Home Ltd	51772045	R5806 Residential Care	2571.43 27/07/2021	People Group
100245	Albemarle Rest Home Ltd	51772045	R5806 Residential Care	3060.00 27/07/2021	People Group
100245	Albemarle Rest Home Ltd	51772045	R5806 Residential Care	-2678.57 27/07/2021	People Group
100245	Albemarle Rest Home Ltd	51772045	R5806 Residential Care	1814.40 27/07/2021	People Group
100245	Albemarle Rest Home Ltd	51772045	R5806 Residential Care	6321.43 27/07/2021	People Group
100245	Albemarle Rest Home Ltd	51772045	R5806 Residential Care	3000.00 27/07/2021	People Group
100245	Albemarle Rest Home Ltd	51772045	R5806 Residential Care	3000.00 27/07/2021	People Group
242192	Albrighton Care	51755744	R3206 Client/Customer/Pupil Travel	518.54 07/07/2021	Communities
208797	Alcester Academy	51770531	R6107 SEN EHCP (Education, Health & Care Plan)	7303.00 30/07/2021	Communities
207814	Alcester Grammar School (Academy)	51770466	R6107 SEN EHCP (Education, Health & Care Plan)	2044.00 30/07/2021	Communities
238631	Alcester Home Care Agency Ltd	51761378	R5805 Homecare - External Domiciliary	2419.20 16/07/2021	People Group
238631	Alcester Home Care Agency Ltd	51761378	R5805 Homecare - External Domiciliary	661.92 16/07/2021	People Group
238631	Alcester Home Care Agency Ltd	51772039	R5805 Homecare - External Domiciliary	2408.40 29/07/2021	People Group
238631	Alcester Home Care Agency Ltd	51772039	R5805 Homecare - External Domiciliary	661.92 29/07/2021	People Group
238631	Alcester Home Care Agency Ltd	51772747	R5501 Grants / Donations to External Organisations	3400.00 30/07/2021	People Group
200252	A-Line Coaches Coventry Ltd	51764782	R3204 Home To School / College Transport	4604.04 06/07/2021	Communities
200252	A-Line Coaches Coventry Ltd	51764782	R3204 Home To School / College Transport	3241.56 06/07/2021	Communities
200252	A-Line Coaches Coventry Ltd	51764782	R3204 Home To School / College Transport	3478.32 06/07/2021	Communities
200252	A-Line Coaches Coventry Ltd	51764782	R3204 Home To School / College Transport	4121.57 06/07/2021	Communities
200252	A-Line Coaches Coventry Ltd	51764782	R3204 Home To School / College Transport	4295.56 06/07/2021	Communities
200252	A-Line Coaches Coventry Ltd	51764782	R3204 Home To School / College Transport	4297.91 06/07/2021	Communities
200252	A-Line Coaches Coventry Ltd	51765126	R3204 Home To School / College Transport	2303.00 07/07/2021	Communities
200252	A-Line Coaches Coventry Ltd	51772547	R3204 Home To School / College Transport	2860.20 29/07/2021	Communities
200252	A-Line Coaches Coventry Ltd	51772547	R3204 Home To School / College Transport	2898.60 29/07/2021	Communities
200252	A-Line Coaches Coventry Ltd	51772547	R3204 Home To School / College Transport	3419.40 29/07/2021	Communities
200252	A-Line Coaches Coventry Ltd	51772547	R3204 Home To School / College Transport	3581.10 29/07/2021	Communities
200252	A-Line Coaches Coventry Ltd	51772547	R3204 Home To School / College Transport	3790.02 29/07/2021	Communities
200252	A-Line Coaches Coventry Ltd	51772547	R3204 Home To School / College Transport	3836.70 29/07/2021	Communities
242738	All Saint's Bedworth CE Academy & Nursery	51765093	R1408 Other Staffing Costs	1750.00 09/07/2021	Resources
242738	All Saint's Bedworth CE Academy & Nursery	51770514	R6107 SEN EHCP (Education, Health & Care Plan)	3355.00 30/07/2021	Communities
235897	All Saints Leek Wootton - Coventry Diocese MAT	51769135	R4441 Professional Fees	800.00 21/07/2021	Communities
235897	All Saints Leek Wootton - Coventry Diocese MAT	51772091	R1408 Other Staffing Costs	787.50 30/07/2021	Resources
238426	All4U Fostering Ltd	51772387	R5822 Foster Care Payments - External Provision	6896.26 29/07/2021	People Group
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238426	All4U Fostering Ltd	51772387	R5822 Foster Care Payments - External Provision	6673.80 29/07/2021	People Group
237945	Allag Care Ltd t/a Gwendoline Road Care Home	51772265	R5806 Residential Care	7326.60 28/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	2219.00 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	4001.32 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	2219.00 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	2219.00 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	2219.00 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	2219.00 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	2219.00 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	-4114.29 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	2932.25 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	2400.00 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	2219.00 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	2219.00 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	2219.00 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	1749.72 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	-7714.21 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	6267.01 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772038	R5806 Residential Care	3583.40 27/07/2021	People Group
100004	Allambie Court Nursing Home	51772968	R5501 Grants / Donations to External Organisations	4920.00 30/07/2021	People Group
100004	Allambie Court Nursing Home	51772811	R5501 Grants / Donations to External Organisations	4830.00 30/07/2021	People Group
100435	Allambie Enterprises	51772265	R5806 Residential Care	1832.72 28/07/2021	People Group
100435	Allambie Enterprises	51772265	R5806 Residential Care	1321.36 28/07/2021	People Group
238066	Allied Publicity Services (Manchester) Ltd t/a APS Group	51763746	R3001 Vehicle Operating Costs	2053.38 30/07/2021	Resources
230217	Allsigns International Ltd	51761452	R4008 Equipment	1552.70 22/07/2021	Resources
230217	Allsigns International Ltd	51763959	R4008 Equipment	2559.00 30/07/2021	Resources
207773	Allstar Business Solutions Ltd	51764536	R4030 Materials	22338.91 09/07/2021	Communities
207773	Allstar Business Solutions Ltd	51765351	R3001 Vehicle Operating Costs	6714.84 16/07/2021	Communities
243460	ALMT Building Ltd	51771459	R4030 Materials	589.00 29/07/2021	Other Services
210352	Alpha Taxis (Warwickshire) Ltd	51763812	R3204 Home To School / College Transport	550.00 01/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51763812	R3204 Home To School / College Transport	787.50 01/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51763812	R3204 Home To School / College Transport	1520.00 01/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	2646.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	1065.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	735.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	650.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	522.06 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	2807.64 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	2196.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	2160.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	2088.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	2088.00 21/07/2021	Communities
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210352 210352	Alpha Taxis (Warwickshire) Ltd	51769471 51769471	R3204 Home To School / College Transport	1980.00 21/07/2021 1806.00 21/07/2021	Communities
	Alpha Taxis (Warwickshire) Ltd		R3204 Home To School / College Transport		Communities Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	1584.00 21/07/2021	
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	1476.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	1314.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	1296.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	1170.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	1043.94 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	1170.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	1260.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	1296.00 21/07/2021	Communities

210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	1377.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	1980.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	1395.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	990.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	1116.00 21/07/2021	Communities
210352	Alpha Taxis (Warwickshire) Ltd	51769471	R3204 Home To School / College Transport	1223.64 21/07/2021	Communities
239692	Always Caring Solihull Ltd	51765592	R5805 Homecare - External Domiciliary	729.12 08/07/2021	People Group
239692	Always Caring Solihull Ltd	51765592	R5805 Homecare - External Domiciliary	615.60 08/07/2021	People Group
239692	Always Caring Solihull Ltd	51765592	R5805 Homecare - External Domiciliary	799.20 08/07/2021	People Group
239692	Always Caring Solihull Ltd	51765592	R5805 Homecare - External Domiciliary	1393.20 08/07/2021	People Group
239692	Always Caring Solihull Ltd	51765592	R5805 Homecare - External Domiciliary	755.16 08/07/2021	People Group
239692	Always Caring Solihull Ltd	51765592	R5805 Homecare - External Domiciliary	3628.80 08/07/2021	People Group
239692	Always Caring Solihull Ltd	51765592	R5805 Homecare - External Domiciliary	955.80 08/07/2021	People Group
239692	Always Caring Solihull Ltd	51768511	R5805 Homecare - External Domiciliary	763.84 16/07/2021	People Group
239692	Always Caring Solihull Ltd	51772744	R5501 Grants / Donations to External Organisations	1050.00 30/07/2021	People Group
221048	Alzheimer's Society	51768262	R5807 Social Care Block Contracts	58769.75 20/07/2021	People Group
212438	AMAT (Arden Multi Academy Trust) t/a Henley in Arden §	51770520	R6107 SEN EHCP (Education, Health & Care Plan)	2876.00 30/07/2021	Communities
240612	Ambaline Ltd	51764100	R3204 Home To School / College Transport	1748.62 02/07/2021	Communities
240612	Ambaline Ltd	51764100	R3206 Client/Customer/Pupil Travel	880.00 02/07/2021	Communities
240612	Ambaline Ltd	51764100	R3206 Client/Customer/Pupil Travel	1196.00 02/07/2021	Communities
240612	Ambaline Ltd	51764100	R3204 Home To School / College Transport	2160.00 02/07/2021	Communities
240612	Ambaline Ltd	51764100	R3204 Home To School / College Transport	2160.00 02/07/2021	Communities
240612	Ambaline Ltd	51764100	R3204 Home To School / College Transport	1980.00 02/07/2021	Communities
240612	Ambaline Ltd	51764100	R3204 Home To School / College Transport	1872.00 02/07/2021	Communities
240612	Ambaline Ltd	51764100	R3204 Home To School / College Transport	3285.00 02/07/2021	Communities
240612	Ambaline Ltd	51764100	R3206 Client/Customer/Pupil Travel	3520.00 02/07/2021	Communities
240612	Ambaline Ltd	51764100	R3206 Client/Customer/Pupil Travel	3194.40 02/07/2021	Communities
240612	Ambaline Ltd	51764100	R3206 Client/Customer/Pupil Travel	2783.00 02/07/2021	Communities
240612	Ambaline Ltd	51765520	R3204 Home To School / College Transport	2850.00 08/07/2021	Communities
228595	Amelio Utilities (Gloucester) Ltd	51763552	R5702 Payments to External Contractors	5620.00 07/07/2021	Communities
228595	Amelio Utilities (Gloucester) Ltd	51763553	R5702 Payments to External Contractors	4867.00 07/07/2021	Communities
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2232.80 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2502.92 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2032.80 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2032.80 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2110.08 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2152.36 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2366.16 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2432.80 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2552.36 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2510.08 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2432.80 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2366.16 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2166.16 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2152.36 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2152.36 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2110.08 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2032.80 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2032.80 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2032.80 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2408.00 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2352.36 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2172.80 27/07/2021	People Group
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241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	1768.01 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	1998.62 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2510.08 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2432.80 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2432.80 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2152.36 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2152.36 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772040	R5806 Residential Care	2110.08 27/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772817	R5501 Grants / Donations to External Organisations	9177.00 30/07/2021	People Group
241233	Amicura Ltd (Harmony House Care Home)	51772960	R5501 Grants / Donations to External Organisations	9348.00 30/07/2021	People Group
233607	Anchor Trust (Tandy Court)	51772265	R5806 Residential Care	1744.00 28/07/2021	People Group
236040	Andmar Machinery Services Ltd RBS Scheme (rent)	51764067	R2201 Rents & Lettings	4375.00 30/07/2021	Resources
999982	Angel Care (Tamworth) Ltd Liquidation Account	51769115	R4441 Professional Fees	7500.00 16/07/2021	People Group
216318	Angels Solicitors LLP	51763829	R9105 Reimbursements and Contributions	19632.82 05/07/2021	People Group
200358	Anmol - Shri Hindu Gujarati Samaj	51768112	R5807 Social Care Block Contracts	1816.80 16/07/2021	People Group
200358	Anmol - Shri Hindu Gujarati Samaj	51768118	R5807 Social Care Block Contracts	3088.56 16/07/2021	People Group
200358	Anmol - Shri Hindu Gujarati Samaj	51768124	R5807 Social Care Block Contracts	2210.44 16/07/2021	People Group
200358	Anmol - Shri Hindu Gujarati Samaj	51768119	R5807 Social Care Block Contracts	2422.40 16/07/2021	People Group
200358	Anmol - Shri Hindu Gujarati Samaj	51768120	R5807 Social Care Block Contracts	3179.40 20/07/2021	People Group
200358	Anmol - Shri Hindu Gujarati Samaj	51768111	R5807 Social Care Block Contracts	2664.64 20/07/2021	People Group
200358	Anmol - Shri Hindu Gujarati Samaj	51768109	R5807 Social Care Block Contracts	696.44 20/07/2021	People Group
243500	Anni Molloy ISW Ltd	51759418	R4441 Professional Fees	2200.00 16/07/2021	Resources
201479	Anthony's Cafe Bistro	51766892	R5501 Grants / Donations to External Organisations	3991.04 13/07/2021	Communities
230228	Anya Court Care Home	51772265	R5806 Residential Care	-602.56 28/07/2021	People Group
	•		R5806 Residential Care		•
230228	Anya Court Care Home	51772265		4000.00 28/07/2021	People Group
230228 230228	Anya Court Care Home	51772953 51772825	R5501 Grants / Donations to External Organisations R5501 Grants / Donations to External Organisations	11480.00 30/07/2021	People Group
	Anya Court Care Home		•	11270.00 30/07/2021	People Group
200387	Anyhour Cars	51764841	R3204 Home To School / College Transport	1020.06 06/07/2021	Communities
200387	Anyhour Cars	51764841	R3204 Home To School / College Transport	509.94 06/07/2021	Communities
242887	AON Solutions UK Ltd	51759004	R4409 Consultancy (outside IR35)	6990.00 09/07/2021	Resources
240318	Api Taxi	51764432	R3204 Home To School / College Transport	709.50 05/07/2021	Communities
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	1180.48 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	624.96 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	937.44 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	1492.96 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	624.96 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	729.12 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	2482.48 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	2230.76 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	2222.08 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	2083.20 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	1636.32 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	1417.57 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	1363.67 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	624.96 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	998.20 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	932.47 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	907.06 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	765.38 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	641.41 01/07/2021	People Group
215154	Applewood Support Ltd	51763707	R5805 Homecare - External Domiciliary	2187.36 01/07/2021	People Group
215154	Applewood Support Ltd	51763905	R5805 Homecare - External Domiciliary	2061.50 02/07/2021	People Group
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215154	Applewood Support Ltd	51763905	R5805 Homecare - External Domiciliary	1552.32 02/07/2021	

215154	Applewood Support Ltd	51763905	R5805 Homecare - External Domiciliary	619.85 02/07/2021	People Group
215154	Applewood Support Ltd	51763905	R5805 Homecare - External Domiciliary	1124.06 02/07/2021	People Group
215154	Applewood Support Ltd	51765816	R5805 Homecare - External Domiciliary	2464.22 08/07/2021	People Group
215154	Applewood Support Ltd	51765592	R5805 Homecare - External Domiciliary	2308.88 08/07/2021	People Group
215154	Applewood Support Ltd	51765592	R5805 Homecare - External Domiciliary	1215.20 08/07/2021	People Group
215154	Applewood Support Ltd	51765592	R5805 Homecare - External Domiciliary	1121.12 08/07/2021	People Group
215154	Applewood Support Ltd	51765592	R5805 Homecare - External Domiciliary	776.86 08/07/2021	People Group
215154	Applewood Support Ltd	51765816	R5805 Homecare - External Domiciliary	2454.48 09/07/2021	People Group
215154	Applewood Support Ltd	51772387	R5805 Homecare - External Domiciliary	1562.40 29/07/2021	People Group
215154	Applewood Support Ltd	51772697	R5805 Homecare - External Domiciliary	868.00 30/07/2021	People Group
215154	Applewood Support Ltd	51772750	R5501 Grants / Donations to External Organisations	2550.00 30/07/2021	People Group
215154	Applewood Support Ltd	51772697	R5805 Homecare - External Domiciliary	1189.16 30/07/2021	People Group
215154	Applewood Support Ltd	51772697	R5805 Homecare - External Domiciliary	2083.20 30/07/2021	People Group
215154	Applewood Support Ltd	51772697	R5805 Homecare - External Domiciliary	772.52 30/07/2021	People Group
236956	APT Security Systems Ltd	51757328	R5702 Payments to External Contractors	2179.00 26/07/2021	Communities
243564	Aquila Holdings t/a Wordquarry	51763249	R4441 Professional Fees	1169.51 28/07/2021	Resources
228325	Archives West Midlands	51765746	R4702 Subscriptions To Organisations	500.00 20/07/2021	Resources
200419	Arden Construction Ltd	51754529	R2022 Property Services Building (LB)	24577.89 02/07/2021	Resources
200419	Arden Construction Ltd	51764687	C1030 New Construction, Conversion & Renovation	2185.88 06/07/2021	Capital
200419	Arden Construction Ltd	51764634	R2022 Property Services Building (LB)	7619.06 06/07/2021	Resources
200419	Arden Construction Ltd	51761553	C1030 New Construction, Conversion & Renovation	512.86 06/07/2021	Capital
200419	Arden Construction Ltd	51765026	R2022 Property Services Building (LB)	716.62 07/07/2021	Resources
200419	Arden Construction Ltd	51765032	R2022 Property Services Building (LB)	528.71 07/07/2021	Resources
200419	Arden Construction Ltd	51765032	R2022 Property Services Building (LB)	1086.97 07/07/2021	Resources
200419	Arden Construction Ltd	51765035	. ,	652.67 07/07/2021	Resources
200419	Arden Construction Ltd  Arden Construction Ltd	51765035	R2022 Property Services Building (LB)		
200419	Arden Construction Ltd  Arden Construction Ltd	51765251	R2022 Property Services Building (LB) C1030 New Construction, Conversion & Renovation	585.78 07/07/2021 13985.03 08/07/2021	Resources Capital
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200419	Arden Construction Ltd	51765774	C1030 New Construction, Conversion & Renovation	73094.17 13/07/2021	Capital
200419	Arden Construction Ltd	51764076	C1030 New Construction, Conversion & Renovation	37480.79 13/07/2021	Capital
200419	Arden Construction Ltd	51768168	C1030 New Construction, Conversion & Renovation	67007.73 19/07/2021	Capital
200419	Arden Construction Ltd	51769147	C1030 New Construction, Conversion & Renovation	53065.50 19/07/2021	Capital
200419	Arden Construction Ltd	51768220	R2002 Building Maintenance	4323.60 21/07/2021	Resources
200419	Arden Construction Ltd	51761662	C1030 New Construction, Conversion & Renovation	4167.04 22/07/2021	Capital
200419	Arden Construction Ltd	51761552	R2022 Property Services Building (LB)	568.60 22/07/2021	Resources
200419	Arden Construction Ltd	51770875	R2022 Property Services Building (LB)	524.57 26/07/2021	Resources
200419	Arden Construction Ltd	51770852	R2022 Property Services Building (LB)	881.23 26/07/2021	Resources
200419	Arden Construction Ltd	51770857	R2022 Property Services Building (LB)	599.15 26/07/2021	Resources
200419	Arden Construction Ltd	51770858	R2022 Property Services Building (LB)	500.24 26/07/2021	Resources
200419	Arden Construction Ltd	51770864	R2022 Property Services Building (LB)	1071.52 26/07/2021	Resources
200419	Arden Construction Ltd	51770879	R2022 Property Services Building (LB)	561.49 26/07/2021	Resources
200419	Arden Construction Ltd	51771316	R2022 Property Services Building (LB)	13548.77 26/07/2021	Resources
200419	Arden Construction Ltd	51771466	R2022 Property Services Building (LB)	535.14 27/07/2021	Resources
200419	Arden Construction Ltd	51770110	C1030 New Construction, Conversion & Renovation	8851.98 27/07/2021	Capital
200419	Arden Construction Ltd	51771471	R2022 Property Services Building (LB)	569.87 27/07/2021	Resources
200419	Arden Construction Ltd	51772210	C1030 New Construction, Conversion & Renovation	8554.71 28/07/2021	Capital
200419	Arden Construction Ltd	51772318	R2022 Property Services Building (LB)	1940.08 29/07/2021	Resources
200419	Arden Construction Ltd	51772314	R2022 Property Services Building (LB)	532.40 29/07/2021	Resources
200419	Arden Construction Ltd	51764522	R2022 Property Services Building (LB)	1921.35 30/07/2021	Resources
200429	Argos Business Solutions Ltd (****9518)	51754756	R4008 Equipment	835.45 01/07/2021	Resources
200429	Argos Business Solutions Ltd (****9518)	51757450	R4008 Equipment	2633.24 08/07/2021	Resources
	Argos Business Solutions Ltd (****9518)	51763137	R4008 Equipment	1385.17 22/07/2021	Resources
200429	9				
200429 200429	Argos Business Solutions Ltd (****9518)	51764928	R4008 Equipment	1559.49 29/07/2021	Resources

238345	Ariyan Healthcare Ltd t/a Belvedere Park Nursing Home	51772265	R5806 Residential Care	3676.08 28/07/2021	People Group
200438	Arnold Lodge Preparatory School	51765113	R6107 SEN EHCP (Education, Health & Care Plan)	3527.00 08/07/2021	Communities
200438	Arnold Lodge Preparatory School	51765113	R6107 SEN EHCP (Education, Health & Care Plan)	2515.00 08/07/2021	Communities
200438	Arnold Lodge Preparatory School	51765100	R6107 SEN EHCP (Education, Health & Care Plan)	1614.00 08/07/2021	Communities
200438	9 , ,	51765111	,	3527.00 08/07/2021	Communities
234535	Arnold Lodge Preparatory School Aroma Care People Ltd	51763112	R6107 SEN EHCP (Education, Health & Care Plan) R5805 Homecare - External Domiciliary	1111.04 02/07/2021	People Group
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234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	954.80 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	1085.00 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	1249.92 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	2187.36 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	2647.68 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	2647.68 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	2203.20 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	1475.60 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	1323.84 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	1229.28 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	1146.54 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	633.64 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	1076.32 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	992.88 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	992.88 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	992.88 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	969.24 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	898.32 02/07/2021	People Group
234535	Aroma Care People Ltd	51763899	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
234535	Aroma Care People Ltd	51764427	R5805 Homecare - External Domiciliary	1323.84 05/07/2021	People Group
234535	Aroma Care People Ltd	51764427	R5805 Homecare - External Domiciliary	520.08 05/07/2021	People Group
234535	Aroma Care People Ltd	51764427	R5805 Homecare - External Domiciliary	566.10 05/07/2021	People Group
234535	Aroma Care People Ltd	51764427	R5805 Homecare - External Domiciliary	1323.84 05/07/2021	People Group
234535	Aroma Care People Ltd	51764427	R5805 Homecare - External Domiciliary	733.46 05/07/2021	People Group
234535	Aroma Care People Ltd	51764427	R5805 Homecare - External Domiciliary	1944.32 05/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	1050.28 06/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	729.12 06/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	1323.84 06/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	1323.84 06/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	1323.84 06/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	1158.36 06/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	661.92 06/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	661.92 06/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	638.28 06/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	2360.96 06/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	1985.76 06/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	954.80 06/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	525.14 06/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	2203.20 06/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	1944.32 06/07/2021	People Group
234535	Aroma Care People Ltd	51764641	R5805 Homecare - External Domiciliary	1215.20 06/07/2021	People Group
234535	Aroma Care People Ltd	51766490	R5807 Social Care Block Contracts	1323.84 12/07/2021	People Group
234535	Aroma Care People Ltd	51768041	R5805 Homecare - External Domiciliary	907.20 15/07/2021	People Group
234535	Aroma Care People Ltd	51768041	R5805 Homecare - External Domiciliary	902.72 15/07/2021	People Group
234535	Aroma Care People Ltd	51773236	R5805 Homecare - External Domiciliary	972.16 30/07/2021	People Group
234535	Aroma Care People Ltd	51773236	R5805 Homecare - External Domiciliary	731.00 30/07/2021	People Group
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234535	Aroma Caro Poopla Ltd	51773236	P5905 Homocoro External Demiciliary	1252.92 30/07/2021	Poople Group
200441	Aroma Care People Ltd Arriva Midlands North Ltd (****4814)	51773236	R5805 Homecare - External Domiciliary R3204 Home To School / College Transport	1872.00 05/07/2021	People Group Communities
200441	Arriva Midlands North Ltd (****4814)	51764604	R5704 Public Transport	2808.00 05/07/2021	Communities
200441	Arriva Midlands North Ltd (****4814)	51764604	R5704 Public Transport	5496.00 05/07/2021	Communities
200441	Arriva Midlands North Ltd (****4814)	51769461	R5704 Public Transport	23260.00 21/07/2021	Communities
200441	Arriva Midlands North Ltd (****4814)	51770005	R3204 Home To School / College Transport	2028.00 22/07/2021	Communities
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200441	Arriva Midlands North Ltd (****4814)	51770005	R5704 Public Transport	4370.00 22/07/2021	Communities
200441	Arriva Midlands North Ltd (****4814)	51770005	R5704 Public Transport	3042.00 22/07/2021	Communities
200441	Arriva Midlands North Ltd (****4814)	51770168	R5704 Public Transport	31020.15 28/07/2021	Communities
219768	Art of Brilliance Ltd	51753988	R5807 Social Care Block Contracts	10000.00 02/07/2021	People Group
219768	Art of Brilliance Ltd	51764050	R1601 Training	4640.00 30/07/2021	Resources
238028	Arts Uplift CIC	51757318	R5702 Payments to External Contractors	15000.00 09/07/2021	People Group
221634	ASDA Pharmacy	51767730	R5702 Payments to External Contractors	856.21 16/07/2021	People Group
213431	Ash Green School & Arts College (Academy)	51768043	R5702 Payments to External Contractors	2000.00 15/07/2021	Communities
213431	Ash Green School & Arts College (Academy)	51770493	R6107 SEN EHCP (Education, Health & Care Plan)	4323.00 30/07/2021	Communities
239061	Ask Europe Ltd	51761484	R1601 Training	800.00 22/07/2021	Resources
239061	Ask Europe Ltd	51761494	R1601 Training	800.00 22/07/2021	Resources
200468	Askews And Holts Library Services Ltd.	51766928	R4058 Books, Newspapers & Publications	14293.11 16/07/2021	Resources
226763	Aspect Care Home Ltd	51772042	R5806 Residential Care	1393.16 27/07/2021	People Group
226763	Aspect Care Home Ltd	51772042	R5806 Residential Care	2112.76 27/07/2021	People Group
226763	Aspect Care Home Ltd	51772042	R5806 Residential Care	1063.04 27/07/2021	People Group
226763	Aspect Care Home Ltd	51772042	R5806 Residential Care	2288.28 27/07/2021	People Group
237657	Aspire in Arts Ltd	51773515	R5501 Grants / Donations to External Organisations	-595.00 30/07/2021	Resources
242175	Aspire Psychological Services Ltd	51765524	R5802 Substitute Care	525.00 30/07/2021	People Group
200397	Association For Public Service Excellence (APSE)	51763229	R1401 Professional Subscriptions	5690.00 14/07/2021	Resources
243654	At Night Management Ltd	51769200	R5501 Grants / Donations to External Organisations	4000.00 19/07/2021	Communities
208290	Atherstone Surgery (Dr Maher & Partners)	51770726	R5702 Payments to External Contractors	842.33 30/07/2021	People Group
208492	Atkins Ltd	51768658	C1050 External Fees	670.19 29/07/2021	Capital
200502	Atkins Ltd t/a Faithful Gould	51752549	C1050 External Fees	2539.44 01/07/2021	Capital
200502	Atkins Ltd t/a Faithful Gould	51752569	C1050 External Fees	2081.03 01/07/2021	Capital
200502	Atkins Ltd t/a Faithful Gould	51754050	C1050 External Fees	23450.00 02/07/2021	Capital
200502	Atkins Ltd t/a Faithful Gould	51752544	C1050 External Fees	4372.03 07/07/2021	Capital
200502	Atkins Ltd t/a Faithful Gould	51757359	R1101 Agency Staff Pay (inside IR35)	4221.40 09/07/2021	Communities
200502	Atkins Ltd t/a Faithful Gould	51757358	R1101 Agency Staff Pay (inside IR35)	2739.55 09/07/2021	Communities
200502	Atkins Ltd t/a Faithful Gould	51756481	R4409 Consultancy (outside IR35)	3741.00 09/07/2021	Communities
200502	Atkins Ltd t/a Faithful Gould	51757357	R1101 Agency Staff Pay (inside IR35)	-6960.95 09/07/2021	Communities
200502	Atkins Ltd t/a Faithful Gould	51757323	C1050 External Fees	25760.85 09/07/2021	Capital
200502	Atkins Ltd t/a Faithful Gould	51765790	R1101 Agency Staff Pay (inside IR35)	7251.70 14/07/2021	Communities
200502	Atkins Ltd t/a Faithful Gould	51768609	R1101 Agency Staff Pay (inside IR35)	4339.98 16/07/2021	Communities
200502	Atkins Ltd t/a Faithful Gould	51762526	R1101 Agency Staff Pay (inside IR35)	6725.12 19/07/2021	Communities
200502	Atkins Ltd 1/a Faithful Gould	51761548	R1101 Agency Staff Pay (inside IR35)	4022.16 22/07/2021	Communities
200502	Atkins Ltd 1/a Faithful Gould	51768973	R1101 Agency Staff Pay (inside IR35)	107062.24 22/07/2021	Communities
200502	Atkins Ltd 1/a Faithful Gould	51760973	R1101 Agency Staff Pay (inside IR35)	32015.57 22/07/2021	Communities
200502	Atkins Ltd t/a Faithful Gould	51761556	R1101 Agency Staff Pay (inside IR35)	3765.12 22/07/2021	Communities
200502	Atkins Ltd t/a Faithful Gould	51761711	R1101 Agency Staff Pay (inside IR35)	6674.70 22/07/2021	Communities
200502 200502	Atkins Ltd t/a Faithful Gould	51761685	R1101 Agency Staff Pay (inside IR35)	3889.40 22/07/2021	Communities Communities
	Atkins Ltd t/a Faithful Gould	51761543	R1101 Agency Staff Pay (inside IR35)	896.58 22/07/2021	
200502	Atkins Ltd t/a Faithful Gould	51762503	R1101 Agency Staff Pay (inside IR35)	3324.16 23/07/2021	Communities
200502	Atkins Ltd t/a Faithful Gould	51762924	C1050 External Fees	128100.00 23/07/2021	Capital
200502	Atkins Ltd t/a Faithful Gould	51762692	C1050 External Fees	4150.00 23/07/2021	Capital
200502	Atkins Ltd t/a Faithful Gould	51762693	C1050 External Fees	1000.00 23/07/2021	Capital
200502	Atkins Ltd t/a Faithful Gould	51762696	C1050 External Fees	1150.00 23/07/2021	Capital
200502	Atkins Ltd t/a Faithful Gould	51771815	R1101 Agency Staff Pay (inside IR35)	216515.95 29/07/2021	Communities

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242191	Attenti Ltd	51754366	R1101 Agency Staff Pay (inside IR35)	1811.15 02/07/2021	People Group
242191	Attenti Ltd	51754362	R1101 Agency Staff Pay (inside IR35)	1031.93 02/07/2021	People Group
242191	Attenti Ltd	51754364	R1101 Agency Staff Pay (inside IR35)	1444.03 02/07/2021	People Group
242191	Attenti Ltd	51754365	R1101 Agency Staff Pay (inside IR35)	1688.78 02/07/2021	People Group
242191	Attenti Ltd	51756539	R1101 Agency Staff Pay (inside IR35)	1444.03 09/07/2021	People Group
242191	Attenti Ltd	51756537	R1101 Agency Staff Pay (inside IR35)	934.32 09/07/2021	People Group
242191	Attenti Ltd	51756532	R1101 Agency Staff Pay (inside IR35)	1444.03 09/07/2021	People Group
242191	Attenti Ltd	51756553	R1101 Agency Staff Pay (inside IR35)	1129.55 09/07/2021	People Group
242191	Attenti Ltd	51756531	R1101 Agency Staff Pay (inside IR35)	836.70 09/07/2021	People Group
242191	Attenti Ltd	51759219	R1101 Agency Staff Pay (inside IR35)	1811.15 16/07/2021	People Group
242191	Attenti Ltd	51759223	R1101 Agency Staff Pay (inside IR35)	920.37 16/07/2021	People Group
242191	Attenti Ltd	51759221	R1101 Agency Staff Pay (inside IR35)	1031.93 16/07/2021	People Group
242191	Attenti Ltd	51761900	R1101 Agency Staff Pay (inside IR35)	1811.15 23/07/2021	People Group
242191	Attenti Ltd	51761902	R1101 Agency Staff Pay (inside IR35)	1031.93 23/07/2021	People Group
242191	Attenti Ltd	51761903	R1101 Agency Staff Pay (inside IR35)	1241.11 23/07/2021	People Group
242191	Attenti Ltd	51761896	R1101 Agency Staff Pay (inside IR35)	1811.15 23/07/2021	People Group
242191	Attenti Ltd	51763758	R1101 Agency Staff Pay (inside IR35)	1101.38 30/07/2021	People Group
242191	Attenti Ltd	51763760	R1101 Agency Staff Pay (inside IR35)	906.43 30/07/2021	People Group
242191	Attenti Ltd	51763761	R1101 Agency Staff Pay (inside IR35)	1811.15 30/07/2021	People Group
239698	Austrey C of E Primary School - Bham Diocese MAT	51770537	R6107 SEN EHCP (Education, Health & Care Plan)	921.00 30/07/2021	Communities
100008	Autism West Midlands (Oakfield House)	51772265	R5806 Residential Care	4863.96 28/07/2021	People Group
100001	Autism West Midlands (Pinetrees)	51772265	R5806 Residential Care	4876.20 28/07/2021	People Group
200524	Autoway of Bedworth Ltd	51765751	R3204 Home To School / College Transport	3384.00 08/07/2021	Communities
200524	Autoway of Bedworth Ltd	51765751	R3204 Home To School / College Transport	2081.16 08/07/2021	Communities
200524	Autoway of Bedworth Ltd	51765751	R3204 Home To School / College Transport	1620.00 08/07/2021	Communities
200524	Autoway of Bedworth Ltd	51765751	R3206 Client/Customer/Pupil Travel	1593.00 08/07/2021	Communities
200524	•		·		
	Autoway of Bedworth Ltd	51765751	R3204 Home To School / College Transport	1680.00 08/07/2021	Communities
200524	Autoway of Bedworth Ltd	51765751	R3204 Home To School / College Transport	1980.00 08/07/2021	Communities
200524	Autoway of Bedworth Ltd	51765751	R3204 Home To School / College Transport	2175.00 08/07/2021	Communities
200524	Autoway of Bedworth Ltd	51765751	R3204 Home To School / College Transport	1627.24 08/07/2021	Communities
228807	Avery Homes (Nelson) Ltd- Scholars Mews	51772045	R5806 Residential Care	4605.04 27/07/2021	People Group
228807	Avery Homes (Nelson) Ltd- Scholars Mews	51772045	R5806 Residential Care	4400.00 27/07/2021	People Group
228807	Avery Homes (Nelson) Ltd- Scholars Mews	51772045	R5806 Residential Care	2241.12 27/07/2021	People Group
228807	Avery Homes (Nelson) Ltd- Scholars Mews	51772045	R5806 Residential Care	2241.12 27/07/2021	People Group
228807	Avery Homes (Nelson) Ltd- Scholars Mews	51772045	R5806 Residential Care	2241.12 27/07/2021	People Group
228807	Avery Homes (Nelson) Ltd- Scholars Mews	51772045	R5806 Residential Care	4743.96 27/07/2021	People Group
228807	Avery Homes (Nelson) Ltd- Scholars Mews	51772045	R5806 Residential Care	2241.12 27/07/2021	People Group
228807	Avery Homes (Nelson) Ltd- Scholars Mews	51772045	R5806 Residential Care	2241.12 27/07/2021	People Group
228807	Avery Homes (Nelson) Ltd- Scholars Mews	51772045	R5806 Residential Care	2241.12 27/07/2021	People Group
228807	Avery Homes (Nelson) Ltd- Scholars Mews	51772045	R5806 Residential Care	2241.12 27/07/2021	People Group
228807	Avery Homes (Nelson) Ltd- Scholars Mews	51772045	R5806 Residential Care	857.14 27/07/2021	People Group
228807	Avery Homes (Nelson) Ltd- Scholars Mews	51772045	R5806 Residential Care	2800.00 27/07/2021	People Group
228807	Avery Homes (Nelson) Ltd- Scholars Mews	51772045	R5806 Residential Care	4443.96 27/07/2021	People Group
228807	Avery Homes (Nelson) Ltd- Scholars Mews	51772265	R5806 Residential Care	2204.56 28/07/2021	People Group
100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	2241.12 27/07/2021	People Group
100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	1200.60 27/07/2021	People Group
100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	4513.96 27/07/2021	People Group
100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	4513.96 27/07/2021	People Group
100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	3600.00 27/07/2021	People Group
100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	2241.12 27/07/2021	People Group
100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	2241.12 27/07/2021	People Group
100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	1200.60 27/07/2021	People Group
100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	1120.56 27/07/2021	People Group
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100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	2800.00 27/07/2021	People Group
100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	2800.00 27/07/2021	People Group
100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	2241.12 27/07/2021	People Group
100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	2241.12 27/07/2021	People Group
100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	2241.12 27/07/2021	People Group
100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	2241.12 27/07/2021	People Group
100431	Avery Homes Nuneaton Ltd	51772038	R5806 Residential Care	2241.12 27/07/2021	People Group
229010	Avon Navigation Trust	51757290	C1050 External Fees	550.00 09/07/2021	Capital
242952	Avon Studios Photography	51763754	C1060 Grants & Contributions To Outside Organisations	1911.05 05/07/2021	Capital
213122	Avon Support Ltd	51763899	R5803 Daycare External	652.40 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5803 Daycare External	552.64 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5851 Supported Living	6722.49 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5803 Daycare External	1658.88 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5851 Supported Living	8542.16 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5851 Supported Living	1871.64 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5851 Supported Living	1739.92 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5851 Supported Living	1562.88 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5851 Supported Living	1405.32 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5851 Supported Living	1070.72 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5851 Supported Living	970.36 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5851 Supported Living	970.36 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5851 Supported Living	936.88 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5851 Supported Living	602.28 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5803 Daycare External	2419.20 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5803 Daycare External	1935.36 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5803 Daycare External	1658.88 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5803 Daycare External	1451.52 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5803 Daycare External	1451.52 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5803 Daycare External	959.20 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5803 Daycare External	950.72 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5803 Daycare External	950.72 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5803 Daycare External	891.30 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5803 Daycare External	831.88 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5803 Daycare External	831.88 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5803 Daycare External	713.04 02/07/2021	People Group
213122	Avon Support Ltd	51763899	R5803 Daycare External	713.04 02/07/2021	People Group
213122	Avon Support Ltd	51766421	R5803 Daycare External	1749.84 09/07/2021	People Group
213122	Avon Support Ltd  Avon Support Ltd	51766421	R5851 Supported Living	728.25 09/07/2021	People Group
213122	Avon Support Ltd	51766421	R5851 Supported Living	1539.16 09/07/2021	People Group
213122	Avon Support Ltd  Avon Support Ltd	51766421	R5851 Supported Living	1614.94 09/07/2021	People Group
213122	Avon Support Ltd  Avon Support Ltd	51772697	R5851 Supported Living	2107.98 29/07/2021	People Group
213122	Avon Support Ltd  Avon Support Ltd	51772697	R5851 Supported Living	1871.64 29/07/2021	People Group
213122	• •	51772697			People Group
213122	Avon Support Ltd Avon Support Ltd	51772697	R5851 Supported Living R5851 Supported Living	1739.92 29/07/2021 1576.08 29/07/2021	People Group
213122	11		R5851 Supported Living R5851 Supported Living		· · · · · · · · · · · · · · · · · · ·
	Avon Support Ltd	51772697		1505.72 29/07/2021	People Group
213122	Avon Support Ltd	51772697	R5851 Supported Living	1070.72 29/07/2021	People Group
213122	Avon Support Ltd	51772697	R5851 Supported Living	1070.72 29/07/2021	People Group
213122	Avon Support Ltd	51772697	R5851 Supported Living	970.36 29/07/2021	People Group
213122	Avon Support Ltd	51772697	R5851 Supported Living	970.36 29/07/2021	People Group
213122	Avon Support Ltd	51772697	R5851 Supported Living	936.88 29/07/2021	People Group
213122	Avon Support Ltd	51772697	R5851 Supported Living	635.76 29/07/2021	People Group
213122	Avon Support Ltd	51772697	R5803 Daycare External	713.04 29/07/2021	People Group
213122	Avon Support Ltd	51772697	R5803 Daycare External	1935.36 29/07/2021	People Group

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213122	Avon Support Ltd		51772697	R5851 Supported Living	2670.52 29/07/2021	People Group
213122	Avon Support Ltd		51772697	R5851 Supported Living	5924.45 29/07/2021	People Group
213122	Avon Support Ltd		51772697	R5803 Daycare External	652.40 29/07/2021	People Group
213122	Avon Support Ltd		51772697	R5803 Daycare External	552.64 29/07/2021	People Group
213122	Avon Support Ltd		51772697	R5803 Daycare External	2419.20 29/07/2021	People Group
213122	Avon Support Ltd		51772697	R5851 Supported Living	7585.12 29/07/2021	People Group
213122	Avon Support Ltd		51772697	R5803 Daycare External	1658.88 29/07/2021	People Group
213122	Avon Support Ltd		51772697	R5803 Daycare External	1762.56 29/07/2021	People Group
213122	Avon Support Ltd		51772697	R5803 Daycare External	1520.96 29/07/2021	People Group
213122	Avon Support Ltd		51772697	R5803 Daycare External	1451.52 29/07/2021	People Group
213122	Avon Support Ltd		51772697	R5803 Daycare External	1451.52 29/07/2021	People Group
213122	Avon Support Ltd		51772697	R5803 Daycare External	1409.20 29/07/2021	People Group
213122	Avon Support Ltd		51772697	R5803 Daycare External	1188.40 29/07/2021	People Group
213122	Avon Support Ltd  Avon Support Ltd		51772697	R5803 Daycare External	959.20 29/07/2021	People Group
213122	• •					
	Avon Support Ltd		51772697	R5803 Daycare External	950.72 29/07/2021	People Group
213122	Avon Support Ltd		51772697	R5803 Daycare External	861.59 29/07/2021	People Group
213122	Avon Support Ltd		51772697	R5803 Daycare External	861.59 29/07/2021	People Group
213122	Avon Support Ltd		51772697	R5803 Daycare External	831.88 29/07/2021	People Group
213122	Avon Support Ltd		51772781	R5501 Grants / Donations to External Organisations	950.00 30/07/2021	People Group
238711	Avon Taxis		51764430	R3206 Client/Customer/Pupil Travel	560.00 05/07/2021	Communities
238711	Avon Taxis		51764430	R3204 Home To School / College Transport	880.50 05/07/2021	Communities
238711	Avon Taxis		51764430	R3204 Home To School / College Transport	2880.00 05/07/2021	Communities
238711	Avon Taxis		51764430	R3204 Home To School / College Transport	1854.00 05/07/2021	Communities
238711	Avon Taxis		51764430	R3204 Home To School / College Transport	880.50 05/07/2021	Communities
216249	Avonside Health Centre		51770793	R5702 Payments to External Contractors	1387.27 30/07/2021	People Group
200538	Axiell ALM Ltd		51727803	R4512 Software	4178.16 14/07/2021	Resources
200538	Axiell ALM Ltd		51764696	R4512 Software	1982.40 20/07/2021	Resources
213427	Aylesford School And Sixth Form College (Academy)		51768048	R5702 Payments to External Contractors	2000.00 15/07/2021	Communities
213427	Aylesford School And Sixth Form College (Academy)  Aylesford School And Sixth Form College (Academy)		51770471	R6107 SEN EHCP (Education, Health & Care Plan)	9431.00 30/07/2021	Communities
209620	B Line Plant Ltd		51761431	R4008 Equipment	590.00 21/07/2021	Communities
209620	B Line Plant Ltd		51761435	R4008 Equipment	1800.00 21/07/2021	Communities
236538	Babcock LDP		51753644	R5702 Payments to External Contractors	15750.00 01/07/2021	Communities
230564	Bablake School		51765124	R6107 SEN EHCP (Education, Health & Care Plan)	1514.00 08/07/2021	Communities
230564	Bablake School		51765107	R6107 SEN EHCP (Education, Health & Care Plan)	873.00 08/07/2021	Communities
200576	Badenoch & Clark Ltd		51765694	R4409 Consultancy (outside IR35)	1900.00 08/07/2021	People Group
200576	Badenoch & Clark Ltd		51768012	R4409 Consultancy (outside IR35)	1900.00 15/07/2021	People Group
200576	Badenoch & Clark Ltd		51771978	R4409 Consultancy (outside IR35)	1900.00 28/07/2021	People Group
212397	Baginton Fields School		51759466	R6107 SEN EHCP (Education, Health & Care Plan)	3735.52 16/07/2021	Communities
237465	Bagnall Training & Consultancy Ltd		51762736	R1601 Training	1950.00 23/07/2021	Communities
200588	Bakers Commercial Services Ltd		51764432	R3204 Home To School / College Transport	6067.08 28/07/2021	Communities
200588	Bakers Commercial Services Ltd		51764432	R3204 Home To School / College Transport	7766.64 28/07/2021	Communities
200588	Bakers Commercial Services Ltd		51764432	R3204 Home To School / College Transport	4032.72 28/07/2021	Communities
200588	Bakers Commercial Services Ltd		51764432	R3204 Home To School / College Transport	4562.64 28/07/2021	Communities
200588	Bakers Commercial Services Ltd		51764432	R3204 Home To School / College Transport	5699.70 28/07/2021	Communities
200588	Bakers Commercial Services Ltd		51764432	R3204 Home To School / College Transport	5713.38 28/07/2021	Communities
200000	Balfour Beatty Living Places	CHAPS	01101102	11020 F Fromo To Concor, Concogo Francipore	3102222.28 15/07/2021	Communities
200589	Balfour Beatty Living Places Ltd (****6726)	OHAI O	51767922	R5702 Payments to External Contractors	3164825.13 15/07/2021	Communities
240478	Ballyclare Ltd		51767922	R4205 Clothing, Uniforms & Laundry	4343.13 02/07/2021	Communities
240478	Ballyclare Ltd					Communities
	,		51764455	R4205 Clothing, Uniforms & Laundry	1683.14 30/07/2021	
239759	Banana Moon Childcare Ltd		51765540	R6106 Early Years Funding (PVIs and LA)	809.25 12/07/2021	Communities
240426	Banbury Heights Nursing Home		51772265	R5806 Residential Care	4383.72 28/07/2021	People Group
100252	Bancroft Gardens		51772042	R5806 Residential Care	2600.00 27/07/2021	People Group
100252	Bancroft Gardens		51772042	R5806 Residential Care	1793.58 27/07/2021	People Group

100252	Bancroft Gardens	51772042	R5806 Residential Care	2200 00 27/07/2021	People Group
100252	Bancroft Gardens	51772042	R5806 Residential Care	3200.00 27/07/2021 3100.00 27/07/2021	People Group
100252	Bancroft Gardens	51772042	R5806 Residential Care	3000.00 27/07/2021	People Group
100252	Bancroft Gardens	51772969	R5501 Grants / Donations to External Organisations	2624.00 30/07/2021	People Group
100252	Bancroft Gardens	51772826	R5501 Grants / Donations to External Organisations	2576.00 30/07/2021	People Group
220099	Banya Family Placement Agency Ltd	51765526	R5822 Foster Care Payments - External Provision	4363.80 08/07/2021	People Group
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	4600.00 27/07/2021	People Group
00015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	1142.86 27/07/2021	People Group
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	2181.20 27/07/2021	People Group
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	1642.20 27/07/2021	People Group
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	3000.00 27/07/2021	People Group
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	3200.00 27/07/2021	People Group
100015	,	51772043	R5806 Residential Care	4023.28 27/07/2021	
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	3104.00 27/07/2021	People Group
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care		People Group
	Barchester Healthcare Homes Ltd T/A Cherry Trees Care			4000.00 27/07/2021	People Group
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	4600.00 27/07/2021	People Group
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	3055.16 27/07/2021	People Group
00015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	3842.04 27/07/2021	People Group
00015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	3249.60 27/07/2021	People Group
00015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	2600.00 27/07/2021	People Group
00015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	3000.00 27/07/2021	People Group
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	1586.96 27/07/2021	People Group
100015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	3200.00 27/07/2021	People Group
00015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	3000.00 27/07/2021	People Group
00015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772043	R5806 Residential Care	2480.00 27/07/2021	People Group
00015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772967	R5501 Grants / Donations to External Organisations	13284.00 30/07/2021	People Group
00015	Barchester Healthcare Homes Ltd T/A Cherry Trees Care	51772822	R5501 Grants / Donations to External Organisations	13041.00 30/07/2021	People Group
00057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	3406.32 27/07/2021	People Group
00057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	3406.04 27/07/2021	People Group
00057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	3849.60 27/07/2021	People Group
00057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	4267.52 27/07/2021	People Group
00057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	1937.88 27/07/2021	People Group
100057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	4750.00 27/07/2021	People Group
100057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	1937.88 27/07/2021	People Group
100057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	2981.20 27/07/2021	People Group
100057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	3249.60 27/07/2021	People Group
00057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	3400.00 27/07/2021	People Group
00057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	3606.48 27/07/2021	People Group
100057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	3832.00 27/07/2021	People Group
100057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	2760.00 27/07/2021	People Group
100057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	3249.60 27/07/2021	People Group
100057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	3049.60 27/07/2021	People Group
100057	Barchester Healthcare Ltd - Overslade House (****7129)	51772043	R5806 Residential Care	2923.48 27/07/2021	People Group
100057	Barchester Healthcare Ltd - Overslade House (****7129)	51772956	R5501 Grants / Donations to External Organisations	14760.00 30/07/2021	People Group
100057	Barchester Healthcare Ltd - Overslade House (****7129)	51772819	R5501 Grants / Donations to External Organisations	14490.00 30/07/2021	People Group
100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Hon	51772045	R5806 Residential Care	-5672.53 27/07/2021	People Group
100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Hon	51772045	R5806 Residential Care	8617.88 27/07/2021	People Group
100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Hon	51772045	R5806 Residential Care	2224.88 27/07/2021	People Group
100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Hon	51772045	R5806 Residential Care	3053.60 27/07/2021	People Group
100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Hon	51772045	R5806 Residential Care	3268.00 27/07/2021	People Group
100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Hon	51772045	R5806 Residential Care	1876.63 27/07/2021	People Group
100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Hon	51772045	R5806 Residential Care	3264.32 27/07/2021	People Group
100021					

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100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Hon	51772045	R5806 Residential Care	2867.92 27/07/2021	People Group
100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Hon	51772965	R5501 Grants / Donations to External Organisations	9184.00 30/07/2021	People Group
100021	Barchester Healthcare Ltd T/A Cubbington Mill Care Hon	51772812	R5501 Grants / Donations to External Organisations	9016.00 30/07/2021	People Group
200609	Barjane Ltd	51755115	R2201 Rents & Lettings	9125.00 01/07/2021	Resources
200609	Barjane Ltd	51761139	R2201 Rents & Lettings	836.00 19/07/2021	Resources
200613	Barnardo Services Ltd (****6716)	51764641	R5459 Leaving Care Accommodation	566.40 06/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51764641	R5459 Leaving Care Accommodation	599.20 06/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51764641	R5459 Leaving Care Accommodation	599.20 06/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51764641	R5459 Leaving Care Accommodation	599.20 06/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51764641	R5459 Leaving Care Accommodation	599.20 06/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51764641	R5459 Leaving Care Accommodation	599.20 06/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51764641	R5459 Leaving Care Accommodation	599.20 06/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51765816	R5459 Leaving Care Accommodation	599.20 09/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51765816	R5459 Leaving Care Accommodation	599.20 09/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51765816	R5459 Leaving Care Accommodation	599.20 09/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51765816	R5459 Leaving Care Accommodation	599.20 09/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51765816	R5459 Leaving Care Accommodation	599.20 09/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51765816	R5459 Leaving Care Accommodation	599.20 09/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51765816	R5459 Leaving Care Accommodation	599.20 09/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51766421	R5822 Foster Care Payments - External Provision	3445.71 12/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51766075	R5501 Grants / Donations to External Organisations	63757.00 13/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51766074	R5501 Grants / Donations to External Organisations	92133.50 13/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51766078	R5501 Grants / Donations to External Organisations	66987.25 13/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51766080	R5501 Grants / Donations to External Organisations	83660.25 13/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51766082	R5501 Grants / Donations to External Organisations	126185.50 13/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51765750	R5807 Social Care Block Contracts	25706.00 20/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51772039	R5822 Foster Care Payments - External Provision	6429.30 28/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51772039	R5822 Foster Care Payments - External Provision	3643.27 28/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51772039	R5822 Foster Care Payments - External Provision	2143.10 28/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51772039	R5822 Foster Care Payments - External Provision	1714.48 28/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51772039	R5822 Foster Care Payments - External Provision	2786.03 28/07/2021	People Group
200613	Barnardo Services Ltd (****6716)	51772039	R5822 Foster Care Payments - External Provision	6643.61 28/07/2021	People Group
200612	Barnardo's (****9215)	51763888	R3204 Home To School / College Transport	732.80 02/07/2021	Communities
200612	Barnardo's (****9215)	51764068	R4607 Client Expenses	85000.00 06/07/2021	People Group
200612	Barnardo's (****9215)	51768665	R5203 Payments / Contributions to Public Sector Organisations	20065.00 27/07/2021	People Group
200612	Barnardo's (****9215)	51771923	R5822 Foster Care Payments - External Provision	2143.10 30/07/2021	People Group
200612	Barnardo's (****9215)	51771923	R5822 Foster Care Payments - External Provision	642.93 30/07/2021	People Group
241719	Barnfield Homecare	51765130	R5805 Homecare - External Domiciliary	1971.20 06/07/2021	People Group
241719	Barnfield Homecare	51765592	R5805 Homecare - External Domiciliary	579.18 07/07/2021	People Group
241719	Barnfield Homecare	51765592	R5805 Homecare - External Domiciliary	3326.40 07/07/2021	People Group
241719 241719	Barnfield Homecare	51765592	R5805 Homecare - External Domiciliary	1944.32 07/07/2021	People Group
241719 241719	Barnfield Homecare	51765592	· · · · · · · · · · · · · · · · · · ·		People Group
			R5805 Homecare - External Domiciliary	1736.00 07/07/2021	•
241719	Barnfield Homecare	51765592	R5805 Homecare - External Domiciliary	1093.68 07/07/2021	People Group
241719	Barnfield Homecare	51765592	R5805 Homecare - External Domiciliary	781.20 07/07/2021	People Group
241719	Barnfield Homecare	51765592	R5805 Homecare - External Domiciliary	850.64 07/07/2021	People Group
241719	Barnfield Homecare	51765592	R5805 Homecare - External Domiciliary	937.44 07/07/2021	People Group
241719	Barnfield Homecare	51765592	R5805 Homecare - External Domiciliary	1296.00 07/07/2021	People Group
241719	Barnfield Homecare	51765592	R5805 Homecare - External Domiciliary	729.12 07/07/2021	People Group
241719	Barnfield Homecare	51768511	R5805 Homecare - External Domiciliary	1956.80 16/07/2021	People Group
241719	Barnfield Homecare	51772762	R5501 Grants / Donations to External Organisations	2950.00 30/07/2021	People Group
216999	Barnsley Bate Ltd	51756626	R4043 Trading Standards Sampling	900.00 09/07/2021	Communities
236272	Basemap Ltd	51756558	R4512 Software	4200.00 09/07/2021	Communities
242524	BD Care Warwick Ltd t/a Caremark Warwick	51763905	R5805 Homecare - External Domiciliary	1032.92 02/07/2021	People Group

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242524	BD Care Warwick Ltd t/a Caremark Warwick	51764427	R5805 Homecare - External Domiciliary	2721.60 05/07/2021	People Group
242524	BD Care Warwick Ltd t/a Caremark Warwick	51764427	R5805 Homecare - External Domiciliary	607.60 05/07/2021	People Group
242524	BD Care Warwick Ltd t/a Caremark Warwick	51764427	R5805 Homecare - External Domiciliary	585.90 05/07/2021	People Group
242524	BD Care Warwick Ltd t/a Caremark Warwick	51764427	R5805 Homecare - External Domiciliary	1058.96 05/07/2021	People Group
242524	BD Care Warwick Ltd t/a Caremark Warwick	51764427	R5805 Homecare - External Domiciliary	1093.68 05/07/2021	People Group
242524	BD Care Warwick Ltd t/a Caremark Warwick	51764427	R5805 Homecare - External Domiciliary	1206.52 05/07/2021	People Group
242524	BD Care Warwick Ltd t/a Caremark Warwick	51764427	R5805 Homecare - External Domiciliary	3159.52 05/07/2021	People Group
242524	BD Care Warwick Ltd t/a Caremark Warwick	51765306	R5807 Social Care Block Contracts	876.68 07/07/2021	People Group
242524	BD Care Warwick Ltd t/a Caremark Warwick	51765308	R5807 Social Care Block Contracts	581.56 07/07/2021	People Group
242524	BD Care Warwick Ltd t/a Caremark Warwick	51765816	R5805 Homecare - External Domiciliary	1640.52 09/07/2021	People Group
242524	BD Care Warwick Ltd t/a Caremark Warwick	51772697	R5805 Homecare - External Domiciliary	1206.52 30/07/2021	People Group
242524	BD Care Warwick Ltd t/a Caremark Warwick	51772697	R5805 Homecare - External Domiciliary	1367.10 30/07/2021	People Group
242524	BD Care Warwick Ltd t/a Caremark Warwick	51772697	R5805 Homecare - External Domiciliary	607.60 30/07/2021	People Group
242524	BD Care Warwick Ltd t/a Caremark Warwick	51772697	R5805 Homecare - External Domiciliary	607.60 30/07/2021	People Group
242524	BD Care Warwick Ltd t/a Caremark Warwick	51772802	R5501 Grants / Donations to External Organisations	1750.00 30/07/2021	People Group
242524	BD Care Warwick Ltd t/a Caremark Warwick	51772697	R5805 Homecare - External Domiciliary	512.12 30/07/2021	People Group
243072	Beacon Childcare Ltd	51763905	R5806 Residential Care	13928.57 02/07/2021	People Group
243785	Beacon Group International Products Ltd t/a Dust Arrest	447839	R4008 Equipment	-2143.00 30/07/2021	People Group
243785	Beacon Group International Products Ltd t/a Dust Arrest	51773960	R4008 Equipment	9322.00 30/07/2021	People Group
243785	Beacon Group International Products Ltd t/a Dust Arrest	51774007	R4008 Equipment	1714.00 30/07/2021	People Group
243785	Beacon Group International Products Ltd t/a Dust Arrest	51773965	R4008 Equipment	2143.00 30/07/2021	People Group
243785	Beacon Group International Products Ltd t/a Dust Arrest	447838	R4008 Equipment	-9322.00 30/07/2021	People Group
243785	Beacon Group International Products Ltd t/a Dust Arrest	447835	R4008 Equipment	-1714.00 30/07/2021	People Group
216387	Bedworth Health Centre (Dr. Singh)****6656	51770801	R5702 Payments to External Contractors	1482.18 30/07/2021	People Group
200655	Bedworth Rugby and Nuneaton Citizens Advice Bureau	51755538	R5702 Payments to External Contractors	17213.00 07/07/2021	Resources
200655	Bedworth Rugby and Nuneaton Citizens Advice Bureau	51755549	R5702 Payments to External Contractors	27000.00 07/07/2021	Resources
200655	Bedworth Rugby and Nuneaton Citizens Advice Bureau	51763859	R5702 Payments to External Contractors	17213.00 30/07/2021	Resources
200655	Bedworth Rugby and Nuneaton Citizens Advice Bureau	51763858	R5702 Payments to External Contractors	27000.00 30/07/2021	Resources
232303	Bedworth Taxis Ltd	51764432	R3204 Home To School / College Transport	1350.00 05/07/2021	Communities
232303	Bedworth Taxis Ltd	51764432	R3204 Home To School / College Transport	1620.00 05/07/2021	Communities
232303	Bedworth Taxis Ltd	51764432	R3204 Home To School / College Transport	792.00 05/07/2021	Communities
232303	Bedworth Taxis Ltd	51764432	R3204 Home To School / College Transport	810.00 05/07/2021	Communities
232303	Bedworth Taxis Ltd	51764432	R3204 Home To School / College Transport	600.00 05/07/2021	Communities
232303	Bedworth Taxis Ltd	51764432	R3204 Home To School / College Transport	954.00 05/07/2021	Communities
232303	Bedworth Taxis Ltd	51764432	R3204 Home To School / College Transport	1104.00 05/07/2021	Communities
232303	Bedworth Taxis Ltd	51764432	R3204 Home To School / College Transport	1188.00 05/07/2021	Communities
232303	Bedworth Taxis Ltd  Bedworth Taxis Ltd	51764432	R3204 Home To School / College Transport	849.00 05/07/2021	Communities
232303	Bedworth Taxis Ltd Bedworth Taxis Ltd	51767870	R3204 Home To School / College Transport	540.00 14/07/2021	Communities
223232	Beech Hill Grange Ltd	51772265	R5806 Residential Care	4980.00 28/07/2021	People Group
210711	Beehive Day Nursery Barford	51765565	R6106 Early Years Funding (PVIs and LA)	2129.94 12/07/2021	Communities
231747	, ,	51765563	, , ,	809.25 12/07/2021	Communities
	Beehive Nursery Kenilworth	51765132	R6106 Early Years Funding (PVIs and LA)	2545.00 09/07/2021	
208848	Beeline Community Transport		R3206 Client/Customer/Pupil Travel		Communities
235777	Belfor UK Ltd	51763583	R2805 Material Damage Insurance Claims	1503.45 01/07/2021	Other Services
200664	Bella Home Care Ltd	51763707	R5805 Homecare - External Domiciliary	781.20 01/07/2021	People Group
200664	Bella Home Care Ltd	51763707	R5805 Homecare - External Domiciliary	694.40 01/07/2021	People Group
200664	Bella Home Care Ltd	51763707	R5805 Homecare - External Domiciliary	624.96 01/07/2021	People Group
200664	Bella Home Care Ltd	51763707	R5805 Homecare - External Domiciliary	590.24 01/07/2021	People Group
200664	Bella Home Care Ltd	51763707	R5805 Homecare - External Domiciliary	972.16 01/07/2021	People Group
200664	Bella Home Care Ltd	51763707	R5805 Homecare - External Domiciliary	954.80 01/07/2021	People Group
200664	Bella Home Care Ltd	51763707	R5805 Homecare - External Domiciliary	1944.32 01/07/2021	People Group
200664	Bella Home Care Ltd	51763707	R5805 Homecare - External Domiciliary	868.00 01/07/2021	People Group
200664	Bella Home Care Ltd	51763707	R5805 Homecare - External Domiciliary	1562.40 01/07/2021	People Group
200664	Bella Home Care Ltd	51763707	R5805 Homecare - External Domiciliary	1944.32 01/07/2021	People Group

200664	Bella Home Care Ltd	51763707	R5805 Homecare - External Domiciliary	720.44 01/07/2021	People Group
200664	Bella Home Care Ltd	51763707	R5805 Homecare - External Domiciliary	624.96 01/07/2021	People Group
200664	Bella Home Care Ltd	51763707	R5805 Homecare - External Domiciliary	1649.20 01/07/2021	People Group
200664	Bella Home Care Ltd	51763707	R5805 Homecare - External Domiciliary	985.18 01/07/2021	People Group
200664	Bella Home Care Ltd	51772039	R5805 Homecare - External Domiciliary	924.42 28/07/2021	People Group
200664	Bella Home Care Ltd	51772039	R5805 Homecare - External Domiciliary	1015.56 28/07/2021	People Group
200664	Bella Home Care Ltd	51772039	R5805 Homecare - External Domiciliary	1701.28 28/07/2021	People Group
200664	Bella Home Care Ltd	51772039	R5805 Homecare - External Domiciliary	1666.56 28/07/2021	People Group
200664	Bella Home Care Ltd	51772039	R5805 Homecare - External Domiciliary	1475.60 28/07/2021	People Group
200664	Bella Home Care Ltd	51772039	R5805 Homecare - External Domiciliary	798.56 28/07/2021	People Group
200664	Bella Home Care Ltd	51772039	R5805 Homecare - External Domiciliary	607.60 28/07/2021	People Group
200664	Bella Home Care Ltd	51772039	R5805 Homecare - External Domiciliary	703.08 28/07/2021	People Group
200664	Bella Home Care Ltd	51772391	R5805 Homecare - External Domiciliary	1944.32 29/07/2021	People Group
200664	Bella Home Care Ltd	51772391	R5805 Homecare - External Domiciliary	1093.68 29/07/2021	People Group
200664	Bella Home Care Ltd	51772391	R5805 Homecare - External Domiciliary	1089.34 29/07/2021	People Group
200664	Bella Home Care Ltd	51772391	R5805 Homecare - External Domiciliary	841.96 29/07/2021	People Group
200664	Bella Home Care Ltd	51772391	R5805 Homecare - External Domiciliary	694.40 29/07/2021	People Group
200664	Bella Home Care Ltd	51772391	R5805 Homecare - External Domiciliary	954.80 29/07/2021	People Group
200664	Bella Home Care Ltd	51772391	R5805 Homecare - External Domiciliary	1944.32 29/07/2021	People Group
200664	Bella Home Care Ltd	51772391	R5805 Homecare - External Domiciliary	746.48 29/07/2021	People Group
200664	Bella Home Care Ltd	51772391	R5805 Homecare - External Domiciliary	1527.68 29/07/2021	People Group
200664	Bella Home Care Ltd	51772391	R5805 Homecare - External Domiciliary	1015.56 29/07/2021	People Group
200664	Bella Home Care Ltd	51772391	R5805 Homecare - External Domiciliary	720.44 29/07/2021	People Group
200664	Bella Home Care Ltd	51772391	R5805 Homecare - External Domiciliary	2013.76 29/07/2021	People Group
200664	Bella Home Care Ltd	51772697	R5805 Homecare - External Domiciliary	993.86 30/07/2021	People Group
200664	Bella Home Care Ltd	51772697	R5805 Homecare - External Domiciliary	607.60 30/07/2021	People Group
200664	Bella Home Care Ltd	51772697	R5805 Homecare - External Domiciliary	954.80 30/07/2021	People Group
200664	Bella Home Care Ltd	51772697	R5805 Homecare - External Domiciliary	1944.32 30/07/2021	People Group
241118	Belong Therapeutic Support	51761943	R5802 Substitute Care	1160.00 23/07/2021	People Group
100255	Ben- Motor and Allied Trades Benevolent Fund	51772045	R5806 Residential Care	3160.08 27/07/2021	People Group
100255	Ben- Motor and Allied Trades Benevolent Fund	51772045	R5806 Residential Care	2220.12 27/07/2021	People Group
100255	Ben- Motor and Allied Trades Benevolent Fund	51772045	R5806 Residential Care	3282.76 27/07/2021	People Group
100255	Ben- Motor and Allied Trades Benevolent Fund	51772045	R5806 Residential Care	3160.08 27/07/2021	People Group
100255	Ben- Motor and Allied Trades Benevolent Fund	51772045	R5806 Residential Care	2420.12 27/07/2021	People Group
100255	Ben- Motor and Allied Trades Benevolent Fund	51772045	R5806 Residential Care	2220.12 27/07/2021	People Group
100255	Ben- Motor and Allied Trades Benevolent Fund	51772045	R5806 Residential Care	2779.24 27/07/2021	People Group
100255	Ben- Motor and Allied Trades Benevolent Fund	51772045	R5806 Residential Care	12927.61 27/07/2021	People Group
100255	Ben- Motor and Allied Trades Benevolent Fund	51772045	R5806 Residential Care	4268.92 27/07/2021	People Group
100255	Ben- Motor and Allied Trades Benevolent Fund	51772045	R5806 Residential Care	4222.36 27/07/2021	People Group
100255 100255	Ben- Motor and Allied Trades Benevolent Fund	51772045	R5806 Residential Care	3762.08 27/07/2021	People Group
100255	Ben- Motor and Allied Trades Benevolent Fund	51772045	R5806 Residential Care	3077.92 27/07/2021	People Group
100255	Ben- Motor and Allied Trades Benevolent Fund	51772958	R5501 Grants / Donations to External Organisations	10824.00 30/07/2021	People Group
237832	Ben- Motor and Allied Trades Benevolent Fund Benco Communications	51772816	R5501 Grants / Donations to External Organisations	10626.00 30/07/2021	People Group
237832	Benco Communications  Benco Communications	51758955 51763614	R4441 Professional Fees R4441 Professional Fees	25900.00 15/07/2021 19425.00 28/07/2021	Resources Resources
237832 239677	Benco Communications Bengal Taxi Service	51763981 51764432	R4441 Professional Fees R3204 Home To School / College Transport	6475.00 30/07/2021 1581.00 05/07/2021	Resources Communities
239677	S .	51764432	R3204 Home To School / College Transport	1651.00 05/07/2021	Communities
239677	Bengal Taxi Service	51764432	R3204 Home To School / College Transport	799.91 05/07/2021	Communities
239677	Bengal Taxi Service	51764432	9 ,	2250.00 05/07/2021	Communities
239677	Bengal Taxi Service Bengal Taxi Service	51764432	R3204 Home To School / College Transport R3204 Home To School / College Transport	2844.00 05/07/2021	Communities
239677	Bengal Taxi Service	51764432	R3204 Home To School / College Transport	999.91 05/07/2021	Communities
239677	Bengal Taxi Service	51764432	R3204 Home To School / College Transport	1620.00 05/07/2021	Communities
200011	Dorigal Taxi Delvice	0110 <del>11</del> 02	1.020- Home to outdoi/ outege Hansport	1020.00 03/01/2021	Communica

236399	Benjamin UK Ltd	51763905	R5806 Residential Care	15535.50 02/07/2021	People Group
200676	Bennetts Taxis & Minibuses	51764432	R3204 Home To School / College Transport	593.82 05/07/2021	Communities
200676	Bennetts Taxis & Minibuses	51764432	R3204 Home To School / College Transport	1258.20 05/07/2021	Communities
200676	Bennetts Taxis & Minibuses	51764432	R3204 Home To School / College Transport	2375.12 05/07/2021	Communities
200676	Bennetts Taxis & Minibuses	51764432	R3204 Home To School / College Transport	1263.50 05/07/2021	Communities
200676	Bennetts Taxis & Minibuses	51764432	R3204 Home To School / College Transport	1133.22 05/07/2021	Communities
200676	Bennetts Taxis & Minibuses	51765868	R3204 Home To School / College Transport	570.00 19/07/2021	Communities
200676	Bennetts Taxis & Minibuses	51766012	R3204 Home To School / College Transport	560.00 19/07/2021	Communities
200676	Bennetts Taxis & Minibuses	51769210	R3204 Home To School / College Transport	4767.48 19/07/2021	Communities
200676	Bennetts Taxis & Minibuses	51769210	R3204 Home To School / College Transport	794.52 19/07/2021	Communities
232185	Bentley Cook Ltd	51765723	R4301 Advertising, Publicity & Promotion	874.50 01/07/2021	Resources
232185	Bentley Cook Ltd	447811	R4301 Advertising, Publicity & Promotion	-874.50 01/07/2021	Resources
100010	Bentley Cook Etd  Bentley House Ltd (Care Centre)	51772038	R5806 Residential Care	3051.60 27/07/2021	People Group
100010	Bentley House Ltd (Care Centre)	51772038	R5806 Residential Care	2800.00 27/07/2021	People Group
100010	Bentley House Ltd (Care Centre)	51772038	R5806 Residential Care	3400.00 27/07/2021	People Group
100010	, ,	51772038	R5806 Residential Care	851.65 27/07/2021	People Group
	Bentley House Ltd (Care Centre)		R5806 Residential Care		
100010	Bentley House Ltd (Care Centre)	51772038		1214.28 27/07/2021	People Group
100010	Bentley House Ltd (Care Centre)	51772038	R5806 Residential Care	2864.00 27/07/2021	People Group
100010	Bentley House Ltd (Care Centre)	51772038	R5806 Residential Care	2941.52 27/07/2021	People Group
100010	Bentley House Ltd (Care Centre)	51772038	R5806 Residential Care	3000.00 27/07/2021	People Group
100010	Bentley House Ltd (Care Centre)	51772038	R5806 Residential Care	3168.12 27/07/2021	People Group
100010	Bentley House Ltd (Care Centre)	51772038	R5806 Residential Care	2600.00 27/07/2021	People Group
100010	Bentley House Ltd (Care Centre)	51772038	R5806 Residential Care	2631.88 27/07/2021	People Group
100010	Bentley House Ltd (Care Centre)	51772038	R5806 Residential Care	2400.00 27/07/2021	People Group
100010	Bentley House Ltd (Care Centre)	51772038	R5806 Residential Care	7948.80 27/07/2021	People Group
100010	Bentley House Ltd (Care Centre)	51772265	R5806 Residential Care	4400.00 28/07/2021	People Group
100010	Bentley House Ltd (Care Centre)	51772265	R5806 Residential Care	2400.00 28/07/2021	People Group
240632	Berkley Care (Tournament Fields) Ltd (Leycester House	51772042	R5806 Residential Care	1632.12 27/07/2021	People Group
240632	Berkley Care (Tournament Fields) Ltd (Leycester House	51772042	R5806 Residential Care	5000.00 27/07/2021	People Group
240632	Berkley Care (Tournament Fields) Ltd (Leycester House	51772827	R5501 Grants / Donations to External Organisations	12558.00 30/07/2021	People Group
240632	Berkley Care (Tournament Fields) Ltd (Leycester House	51772966	R5501 Grants / Donations to External Organisations	12792.00 30/07/2021	People Group
229887	Berry Gifford Ltd	51753787	R5806 Residential Care	17820.00 01/07/2021	People Group
100391	Be-Smart South West Ltd	51772265	R5806 Residential Care	5735.40 28/07/2021	People Group
238005	Better Futures Multi-Academy Trust Ltd (BFMAT) t/a King	51768049	R5702 Payments to External Contractors	4000.00 15/07/2021	Communities
228479	Bevan Brittan LLP	51758808	R4441 Professional Fees	10599.60 15/07/2021	Resources
239505	Bidford Bright Stars Ltd	51765533	R6106 Early Years Funding (PVIs and LA)	871.50 12/07/2021	Communities
221218	Bidford Health Centre	51770796	R5702 Payments to External Contractors	1110.60 30/07/2021	People Group
221218	Bidford Health Centre	51770720	R5702 Payments to External Contractors	679.00 30/07/2021	People Group
210919	Biffa Municipal Ltd	51761718	R5702 Payments to External Contractors	32565.62 02/07/2021	Communities
210919	Biffa Municipal Ltd	51756590	R4010 Equipment Hire	727.14 05/07/2021	Communities
210919	Biffa Municipal Ltd	51757293	R5206 Excess / Bulk haulage	2453.73 09/07/2021	Communities
210919	Biffa Municipal Ltd	51757289	R5206 Excess / Bulk haulage	1644.38 09/07/2021	Communities
210919	Biffa Municipal Ltd	51757295	R5206 Excess / Bulk haulage	1025.45 09/07/2021	Communities
210919	Biffa Municipal Ltd	51757292	R5206 Excess / Bulk haulage	1883.38 09/07/2021	Communities
210919	Biffa Municipal Ltd	51757284	R5206 Excess / Bulk haulage	3077.68 09/07/2021	Communities
210919	Biffa Municipal Ltd	51757294	R5206 Excess / Bulk haulage	1410.69 09/07/2021	Communities
210919	Biffa Municipal Ltd	51757294 51761741	R5702 Payments to External Contractors	32668.01 16/07/2021	Communities
200707	Biffa Waste Services Ltd ****6375	51764538	R5702 Payments to External Contractors  R5702 Payments to External Contractors	381359.91 30/07/2021	Communities
228390	BikeRight! Ltd	51763818	R4301 Advertising, Publicity & Promotion	5400.00 01/07/2021	Communities
228390	BikeRight! Ltd	51763819	R4301 Advertising, Publicity & Promotion	7705.00 01/07/2021	Communities
228390	BikeRight! Ltd	51769359	R4301 Advertising, Publicity & Promotion	10567.00 26/07/2021	Communities
100011	Bilton House	51772042	R5806 Residential Care	3115.40 27/07/2021	People Group
100011	Bilton House	51772042	R5806 Residential Care	1341.47 27/07/2021	People Group

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100011	Bilton House	51772042	R5806 Residential Care	2209.48 27/07/2021	People Group
100011	Bilton House	51772042	R5806 Residential Care	2209.48 27/07/2021	People Group
100011	Bilton House	51772814	R5501 Grants / Donations to External Organisations	6279.00 30/07/2021	People Group
100011	Bilton House	51772959	R5501 Grants / Donations to External Organisations	6396.00 30/07/2021	People Group
213422	Bilton School - Stowe Valley M.A.T.	51770505	R6107 SEN EHCP (Education, Health & Care Plan)	4738.00 30/07/2021	Communities
218042	Birchwood Primary School (Community Academies Trust	51770515	R6107 SEN EHCP (Education, Health & Care Plan)	3621.00 30/07/2021	Communities
236673	Bishops Itchington Primary - Stowe Valley Trust M.A.T.	51770498	R6107 SEN EHCP (Education, Health & Care Plan)	1199.00 30/07/2021	Communities
243471	Blades Hair Design	51772219	R5501 Grants / Donations to External Organisations	1000.00 29/07/2021	Communities
200768	Blue Chip Data Systems Ltd	51771836	R5702 Payments to External Contractors	703.20 27/07/2021	Communities
200768	Blue Chip Data Systems Ltd	51771830	R5702 Payments to External Contractors	542.90 27/07/2021	Communities
200768	Blue Chip Data Systems Ltd	51771831	R5702 Payments to External Contractors	684.30 27/07/2021	Communities
200768	Blue Chip Data Systems Ltd	51771837	R5702 Payments to External Contractors	551.30 27/07/2021	Communities
200768	Blue Chip Data Systems Ltd	51771838	R5702 Payments to External Contractors	683.60 27/07/2021	Communities
223453	Blue Mar Ltd (Haunton Hall Care Home)	51772265	R5806 Residential Care	1940.00 28/07/2021	People Group
238193	Blue Print Management Services Ltd	51757250	R4310 Printing, Photocopying and Reprographics	522.32 09/07/2021	Resources
200771	Blue Sail Consulting Ltd	51768510	R4409 Consultancy (outside IR35)	14850.00 16/07/2021	Communities
200772	Blue Windmill Nursery	51765615	R6106 Early Years Funding (PVIs and LA)	882.90 12/07/2021	Communities
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51766592	R5806 Residential Care	2887.11 12/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	2635.60 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	716.31 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	1114.26 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	2816.00 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	2600.00 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	2600.00 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	1291.42 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	1285.72 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	875.49 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	2200.00 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	2000.00 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	1357.14 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	2228.52 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	2680.00 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	2228.52 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	2069.34 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	2680.00 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	2600.00 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772044	R5806 Residential Care	2228.52 27/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772265	R5806 Residential Care	1404.54 28/07/2021	People Group
225938	BM Care Warwick Ltd t/a Bromson Hill Nursing Home	51772265	R5806 Residential Care	780.30 28/07/2021	People Group
228370	BNJ Consultants Ltd	51771352	R1101 Agency Staff Pay (inside IR35)	727.90 26/07/2021	Communities
228370	BNJ Consultants Ltd	51769195	R1101 Agency Staff Pay (inside IR35)	702.80 26/07/2021	Communities
228370	BNJ Consultants Ltd	51769183	R1101 Agency Staff Pay (inside IR35)	558.48 26/07/2021	Communities
228370	BNJ Consultants Ltd	51772730	R1101 Agency Staff Pay (inside IR35)	727.90 30/07/2021	Communities
243244	Bonds Lifestyle Ltd	51767859	C1060 Grants & Contributions To Outside Organisations	1700.00 15/07/2021	Capital
213979	Boots UK Ltd	51765218	R5702 Payments to External Contractors	855.50 13/07/2021	People Group
213979	Boots UK Ltd	51767722	R5702 Payments to External Contractors	806.67 16/07/2021	People Group
241808	Border Holdings (UK) Ltd t/a Britpart	51758939	C1010 Acquisition Of New Assets	8333.30 15/07/2021	Capital
236276	Bowbrook House School Ltd	51765115	R6107 SEN EHCP (Education, Health & Care Plan)	3798.00 08/07/2021	Communities
236276	Bowbrook House School Ltd	51765109	R6107 SEN EHCP (Education, Health & Care Plan)	1704.00 08/07/2021	Communities
234131	Bowden Lodge (Priory Group)	51772265	R5806 Residential Care	2064.76 28/07/2021	People Group
208707	Boxing Clever UK Ltd	51764449	R5806 Residential Care	1600.00 05/07/2021	Communities
208707	Boxing Clever UK Ltd	51764444	R5806 Residential Care	1600.00 05/07/2021	Communities
218375	Boxxe Ltd	51758641	R4512 Software	19459.42 14/07/2021	Resources

218375	Boxxe Ltd	51762749	R4512 Software	2176.75 23/07/2021	Resources
218375	Boxxe Ltd	51763700	R4512 Software	1702.33 29/07/2021	Resources
240815	Bradford Birth to 19 Teaching School	51768546	R5702 Payments to External Contractors	40000.00 30/07/2021	Communities
200823	Bradley Green Nursery School	51765538	R6106 Early Years Funding (PVIs and LA)	1721.85 12/07/2021	Communities
230489	Bramley Care Ltd t/a Apple Orchard	51761520	R5806 Residential Care	57695.96 01/07/2021	People Group
242245	Brantley Manor Care Home- Pearlcare (Lincoln) Ltd	51772265	R5806 Residential Care	2412.00 28/07/2021	People Group
242745	Breathe Arts Health Research	51757227	R5807 Social Care Block Contracts	6250.00 09/07/2021	People Group
211992	Brethertons Solicitors Rugby (****8958)	51761971	R4441 Professional Fees	842.70 23/07/2021	Resources
238960	Bridge House Independent School Ltd	51624105	R6107 SEN EHCP (Education, Health & Care Plan)	-3271.30 14/07/2021	Communities
238960	Bridge House Independent School Ltd	51768170	R6107 SEN EHCP (Education, Health & Care Plan)	3271.30 14/07/2021	Communities
243408	Bright Advocacy	51757809	R4441 Professional Fees	585.00 14/07/2021	People Group
207698	Bright Horizons Day Nurseries	51765545	R6106 Early Years Funding (PVIs and LA)	880.46 12/07/2021	Communities
227702	Bright Intergrated Care Ltd	51754688	R5851 Supported Living	3555.12 02/07/2021	People Group
227702	Bright Intergrated Care Ltd	51754688	R5851 Supported Living	3964.91 02/07/2021	People Group
227702	Bright Intergrated Care Ltd	51757464	R5851 Supported Living	1606.08 02/07/2021	People Group
227702	Bright Intergrated Care Ltd	51757464	R5851 Supported Living	7271.60 02/07/2021	People Group
227702	Bright Intergrated Care Ltd  Bright Intergrated Care Ltd	51766421	R5851 Supported Living	803.04 09/07/2021	People Group
227702	Bright Intergrated Care Ltd  Bright Intergrated Care Ltd	51761726	R5851 Supported Living	1606.08 20/07/2021	People Group
227702	Bright Intergrated Care Ltd	51762474	R5851 Supported Living	669.20 22/07/2021	People Group
227702	Bright Intergrated Care Ltd  Bright Intergrated Care Ltd	51763133	R5851 Supported Living	7271.60 23/07/2021	
243583	Bright intergrated Care Ltd  Brightstair Ltd	51763231	R3204 Home To School / College Transport	1650.00 16/07/2021	People Group Communities
243583	· ·	51764432	R3204 Home To School / College Transport		Communities
243583	Brightstair Ltd	51764432	· · · · · · · · · · · · · · · · · · ·	1980.00 30/07/2021	Communities
	Brightstair Ltd	51765657	R3204 Home To School / College Transport	630.00 30/07/2021	Communities
200865	Brinklow Quarry Ltd		R2754 Waste Management	1315.01 30/07/2021	
200865	Brinklow Quarry Ltd	51765432	R2754 Waste Management	1253.45 30/07/2021	Communities
200867 200874	Bristol Managed Services Ltd (****5541)	51755200	R4015 Equipment Repair & Maintenance	20252.89 02/07/2021	Communities
	British Gas Trading Ltd t/a British Gas Business (Busines	51761689	R2102 Energy Costs	-512.85 16/07/2021	Communities
200874	British Gas Trading Ltd t/a British Gas Business (Busines	51761705	R2102 Energy Costs	-738.87 16/07/2021	Communities
200874	British Gas Trading Ltd t/a British Gas Business (Busines	51761723	R2102 Energy Costs	748.66 16/07/2021	Communities
200874	British Gas Trading Ltd t/a British Gas Business (Busines	51761722	R2102 Energy Costs	529.40 16/07/2021	Communities
243260	Broad Lane Leisure Ltd	51754468	R3004 Repair & Maintenance Of Vehicles	660.00 22/07/2021	Resources
243531	Brook Young People	51763482	R1601 Training	8000.00 28/07/2021	People Group
200909	Brookline Cars Ltd	51764432	R3204 Home To School / College Transport	3203.28 05/07/2021	Communities
200909	Brookline Cars Ltd	51764432	R3204 Home To School / College Transport	3087.72 05/07/2021	Communities
200909	Brookline Cars Ltd	51764432	R3204 Home To School / College Transport	3513.60 05/07/2021	Communities
200909	Brookline Cars Ltd	51764432	R3204 Home To School / College Transport	2633.30 05/07/2021	Communities
237041	Bryn Melyn Care Ltd	51763905	R5806 Residential Care	20862.86 02/07/2021	People Group
238395	Brythan House Ltd t/a Clovelly House School	51764009	R6107 SEN EHCP (Education, Health & Care Plan)	3454.20 30/07/2021	Communities
238395	Brythan House Ltd t/a Clovelly House School	51764028	R6107 SEN EHCP (Education, Health & Care Plan)	3774.20 30/07/2021	Communities
238395	Brythan House Ltd t/a Clovelly House School	51764033	R6107 SEN EHCP (Education, Health & Care Plan)	3454.20 30/07/2021	Communities
238395	Brythan House Ltd t/a Clovelly House School	51763998	R6107 SEN EHCP (Education, Health & Care Plan)	3814.20 30/07/2021	Communities
200891	BT OneBillPlus (****5757)	51764700	R4506 IT Support & Maintenance	529.17 09/07/2021	Resources
200891	BT OneBillPlus (****5757)	51768269	R4513 Telephones & Broadband	1622.74 26/07/2021	Resources
221303	Budbrooke Medical Centre	51770710	R5702 Payments to External Contractors	562.33 30/07/2021	People Group
226833	Budbrooke Primary School (Community Academies Trus	51770534	R6107 SEN EHCP (Education, Health & Care Plan)	715.00 30/07/2021	Communities
230935	Building Research Establishment Ltd	51736505	R4409 Consultancy (outside IR35)	1200.00 28/07/2021	Resources
200948	Bullivant Media Ltd	51763830	R4301 Advertising, Publicity & Promotion	600.00 23/07/2021	Resources
100136	Bupa Care Homes (Alveston Leys Nursing Home)	51772042	R5806 Residential Care	3308.28 27/07/2021	People Group
100136	Bupa Care Homes (Alveston Leys Nursing Home)	51772042	R5806 Residential Care	2537.76 27/07/2021	People Group
100136	Bupa Care Homes (Alveston Leys Nursing Home)	51772042	R5806 Residential Care	2237.48 27/07/2021	People Group
100136	Bupa Care Homes (Alveston Leys Nursing Home)	51772955	R5501 Grants / Donations to External Organisations	9840.00 30/07/2021	People Group
100136	Bupa Care Homes (Alveston Leys Nursing Home)	51772820	R5501 Grants / Donations to External Organisations	9660.00 30/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51764509	R5807 Social Care Block Contracts	2578.57 06/07/2021	People Group

100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	2237.48 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	2484.00 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	2237.48 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	3080.00 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	3080.00 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	1917.84 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	2600.00 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	1358.47 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	1068.20 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	2237.48 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	2237.48 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	2237.48 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	3080.00 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	4779.24 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	2860.00 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	2332.00 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	2237.48 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	2237.48 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	2237.48 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772043	R5806 Residential Care	5585.48 27/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772954	R5501 Grants / Donations to External Organisations	10496.00 30/07/2021	People Group
100234	Bupa Care Homes (Canning Court Care Home)	51772815	R5501 Grants / Donations to External Organisations	10304.00 30/07/2021	People Group
238145	Bupa Care Homes (Carring Court Care Home)	51772265	R5806 Residential Care	7400.00 28/07/2021	People Group
100327	Burgess Care Ltd T/A Sharmer Fields House	51772045	R5806 Residential Care	7996.40 27/07/2021	People Group
100327	Burgess Care Ltd T/A Sharmer Fields House	51772045	R5806 Residential Care	8908.00 27/07/2021	People Group
100327	9	51772045	R5806 Residential Care	3711.84 27/07/2021	People Group
100327	Burgess Care Ltd T/A Sharmer Fields House Burgess Care Ltd T/A Sharmer Fields House	51772045	R5806 Residential Care	6764.44 27/07/2021	People Group
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100327 100327	Burgess Care Ltd T/A Sharmer Fields House	51772045	R5806 Residential Care	7106.48 27/07/2021	People Group
	Burgess Care Ltd T/A Sharmer Fields House	51772045	R5806 Residential Care	9384.92 27/07/2021	People Group
100327	Burgess Care Ltd T/A Sharmer Fields House	51772045	R5806 Residential Care	8536.48 27/07/2021	People Group
100327	Burgess Care Ltd T/A Sharmer Fields House	51772045	R5806 Residential Care	8799.12 27/07/2021	People Group
100327	Burgess Care Ltd T/A Sharmer Fields House	51772045	R5806 Residential Care	8986.12 27/07/2021	People Group
100327	Burgess Care Ltd T/A Sharmer Fields House	51772045	R5806 Residential Care	4729.08 27/07/2021	People Group
100327	Burgess Care Ltd T/A Sharmer Fields House	51772045	R5806 Residential Care	7862.72 27/07/2021	People Group
100327	Burgess Care Ltd T/A Sharmer Fields House	51772045	R5806 Residential Care	8018.48 27/07/2021	People Group
100327	Burgess Care Ltd T/A Sharmer Fields House	51772952	R5501 Grants / Donations to External Organisations	3280.00 30/07/2021	People Group
100327	Burgess Care Ltd T/A Sharmer Fields House	51772821	R5501 Grants / Donations to External Organisations	3220.00 30/07/2021	People Group
235899	Burton Green -Coventry Diocese MAT Academy	51768472	R1408 Other Staffing Costs	2987.86 19/07/2021	Resources
235899	Burton Green -Coventry Diocese MAT Academy	51770476	R6107 SEN EHCP (Education, Health & Care Plan)	1488.00 30/07/2021	Communities
242114	Business Centred Solutions Ltd t/a BCSL Consulting	51762983	R5702 Payments to External Contractors	11584.45 23/07/2021	Communities
200968	Busy Bees Nursery Rugby	51765577	R6106 Early Years Funding (PVIs and LA)	747.00 12/07/2021	Communities
205899	Butterflies Childminding Service	51766587	R6106 Early Years Funding (PVIs and LA)	637.65 12/07/2021	Communities
205899	Butterflies Childminding Service	51766808	R6106 Early Years Funding (PVIs and LA)	971.10 12/07/2021	Communities
234166	Butterflies Childminding Service	51764841	R3204 Home To School / College Transport	4680.00 30/07/2021	Communities
234166	Butterflies Childminding Service	51764841	R3204 Home To School / College Transport	800.00 30/07/2021	Communities
234166	Butterflies Childminding Service	51764841	R3204 Home To School / College Transport	880.00 30/07/2021	Communities
234564	Butterflies Childminding Service	51766527	R6106 Early Years Funding (PVIs and LA)	637.65 12/07/2021	Communities
236273	Butterflies Childminding Service	51766542	R6106 Early Years Funding (PVIs and LA)	637.65 12/07/2021	Communities
225514	Butterflies Childminding Service	51766769	R6106 Early Years Funding (PVIs and LA)	1537.57 12/07/2021	Communities
240658	Butterflies Childminding Service	51766692	R6106 Early Years Funding (PVIs and LA)	679.77 12/07/2021	Communities
206309	Butterflies Childminding Service	51763167	R4441 Professional Fees	3150.00 16/07/2021	Resources
	Butterflies Childminding Service	51766754	R6106 Early Years Funding (PVIs and LA)	1262.43 12/07/2021	Communities
230122 230751	Butternies Childrinaling Service	31700734	No 100 Early Tears Fullding (FVIS and EA)	1202.73 12/01/2021	Communico

230751	Butterflies Childminding Service	51766791	R6106 Early Years Funding (PVIs and LA)	1766.70 12/07/2021	Communities
100260	Butts Croft House Residential Home	51772045	R5806 Residential Care	2152.36 27/07/2021	People Group
100260	Butts Croft House Residential Home	51772045	R5806 Residential Care	2152.36 27/07/2021	People Group
100260	Butts Croft House Residential Home	51772045	R5806 Residential Care	5712.00 27/07/2021	People Group
100260	Butts Croft House Residential Home	51772045	R5806 Residential Care	2600.00 27/07/2021	People Group
100260	Butts Croft House Residential Home	51772045	R5806 Residential Care	-3928.57 27/07/2021	People Group
100260	Butts Croft House Residential Home	51772045	R5806 Residential Care	2600.00 27/07/2021	People Group
100260	Butts Croft House Residential Home	51772045	R5806 Residential Care	2200.00 27/07/2021	People Group
100260	Butts Croft House Residential Home	51772045	R5806 Residential Care	2400.00 27/07/2021	People Group
200974	By The Bridge with Cambian (****4214)	51764427	R5822 Foster Care Payments - External Provision	2622.90 05/07/2021	People Group
200974	By The Bridge with Cambian (****4214)	51764427	R5822 Foster Care Payments - External Provision	2477.10 05/07/2021	People Group
200974	By The Bridge with Cambian (****4214)	51764427	R5822 Foster Care Payments - External Provision	4285.80 05/07/2021	People Group
200974	By The Bridge with Cambian (****4214)	51764427	R5822 Foster Care Payments - External Provision	4885.80 05/07/2021	People Group
200974	By The Bridge with Cambian (****4214)	51764427	R5822 Foster Care Payments - External Provision	4885.80 05/07/2021	People Group
200974	By The Bridge with Cambian (****4214)	51764427	R5822 Foster Care Payments - External Provision	4281.30 05/07/2021	People Group
200974	By The Bridge with Cambian (****4214)	51764427	R5822 Foster Care Payments - External Provision	4195.80 05/07/2021	People Group
200974	By The Bridge with Cambian (****4214)	51764427	R5822 Foster Care Payments - External Provision	5185.80 05/07/2021	People Group
200974	By The Bridge with Cambian (****4214)	51764641	R5822 Foster Care Payments - External Provision	4047.00 06/07/2021	People Group
200974	By The Bridge with Cambian (****4214)	51764641	R5822 Foster Care Payments - External Provision	4023.60 06/07/2021	People Group
243228	C F Social Work Ltd	51756142	R4441 Professional Fees	790.80 08/07/2021	Communities
243228	C F Social Work Ltd	51756135	R4441 Professional Fees	540.64 08/07/2021	Communities
235030	C J Taxis	51765134	R3204 Home To School / College Transport	1179.00 07/07/2021	Communities
213147	C Lewis Groundworks Ltd	51765327	R2002 Building Maintenance	4062.00 13/07/2021	Communities
213147	C Lewis Groundworks Ltd	51765328	R2002 Building Maintenance	2163.48 13/07/2021	Communities
239810	C R Reynolds Ltd	51768283	C1030 New Construction, Conversion & Renovation	196826.08 21/07/2021	Capital
239810	C R Reynolds Ltd	51769377	C1030 New Construction, Conversion & Renovation	568193.44 22/07/2021	Capital
201040	Cabs of Rugby Ltd	51759361	R3204 Home To School / College Transport	722.00 09/07/2021	Communities
201040	Cabs of Rugby Ltd	51759361	R3204 Home To School / College Transport	1387.00 09/07/2021	Communities
201040	Cabs of Rugby Ltd	51759361	R3204 Home To School / College Transport	722.00 09/07/2021	Communities
201040	Cabs of Rugby Ltd	51759361	R3204 Home To School / College Transport	2724.22 09/07/2021	Communities
201040	Cabs of Rugby Ltd	51759361	R3204 Home To School / College Transport	3667.53 09/07/2021	Communities
201040	Cabs of Rugby Ltd	51766930	R3204 Home To School / College Transport	1241.00 28/07/2021	Communities
201040	Cabs of Rugby Ltd	51766930	R3204 Home To School / College Transport	2024.49 28/07/2021	Communities
201040	Cabs of Rugby Ltd	51768589	R3204 Home To School / College Transport	646.00 28/07/2021	Communities
201040	Cabs of Rugby Ltd	51768589	R3204 Home To School / College Transport	2905.52 28/07/2021	Communities
201040	Cabs of Rugby Ltd	51768589	R3204 Home To School / College Transport	646.00 28/07/2021	Communities
201040	Cabs of Rugby Ltd	51766930	R3204 Home To School / College Transport	976.00 28/07/2021	Communities
201040	Cabs of Rugby Ltd	51766930	R3204 Home To School / College Transport	2580.84 28/07/2021	Communities
243784	Caffeine and Machine Ltd	51772491	R5501 Grants / Donations to External Organisations	2557.69 29/07/2021	Communities
201051	Call A Car - Rugby Ltd	51764432	R3204 Home To School / College Transport	630.00 05/07/2021	Communities
201051	Call A Car - Rugby Ltd	51764432	R3204 Home To School / College Transport	586.95 05/07/2021	Communities
201051	Call A Car - Rugby Ltd	51764432	R3204 Home To School / College Transport	1360.00 05/07/2021	Communities
201051	Call A Car - Rugby Ltd	51764432	R3204 Home To School / College Transport	1512.00 05/07/2021	Communities
201051	Call A Car - Rugby Ltd	51764432	R3204 Home To School / College Transport	1080.00 05/07/2021	Communities
201051	Call A Car - Rugby Ltd	51764432	R3204 Home To School / College Transport	1080.00 05/07/2021	Communities
201051	Call A Car - Rugby Ltd	51764432	R3204 Home To School / College Transport	684.00 05/07/2021	Communities
201051	Call A Car - Rugby Ltd	51764432	R3204 Home To School / College Transport	587.02 05/07/2021	Communities
201051	Call A Car - Rugby Ltd	51764432	R3204 Home To School / College Transport	590.00 05/07/2021	Communities
201051	Call A Car - Rugby Ltd	51764432	R3204 Home To School / College Transport	587.03 05/07/2021	Communities
201051	Call A Car - Rugby Ltd	51764432	R3204 Home To School / College Transport	2052.00 05/07/2021	Communities
201051	Call A Car - Rugby Ltd	51765520	R3204 Home To School / College Transport	1386.00 08/07/2021	Communities
201051	Call A Car - Rugby Ltd	51768711	R3204 Home To School / College Transport	1320.00 19/07/2021	Communities
201051	Call A Car - Rugby Ltd	51768082	R3206 Client/Customer/Pupil Travel	790.00 19/07/2021	People Group

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201051	Call A Car - Rugby Ltd	51772715	R3204 Home To School / College Transport	1800.00 30/07/2021	Communities
201052	Call Line Private Hire	51764432 51771880	R3204 Home To School / College Transport	1530.00 23/07/2021	Communities
228828	Cambian Autism Services Ltd		R5806 Residential Care	26165.86 29/07/2021	Communities
228828 228828	Cambian Autism Services Ltd	51771880	R5806 Residential Care R5806 Residential Care	4220.30 29/07/2021	Communities Communities
	Cambian Autism Services Ltd	51771880		25321.80 29/07/2021	
228828	Cambian Autism Services Ltd	51771880	R5806 Residential Care	25321.80 29/07/2021	Communities
214744	Cambian Childcare Ltd (****3424)	51763905	R5806 Residential Care	23335.80 02/07/2021	People Group
214744 214744	Cambian Childcare Ltd (****3424)	51763905	R5806 Residential Care R5806 Residential Care	20807.10 02/07/2021	Communities
	Cambian Childcare Ltd (****3424)	51763905		20807.10 02/07/2021	People Group
214744 226989	Cambian Childcare Ltd (****3424)	51763905 51763905	R5806 Residential Care	23335.80 02/07/2021	People Group
201064	Cambian Whinfell School Ltd (****7239) Cambridge Publishers Ltd	51763905	R5806 Residential Care	32209.80 02/07/2021 3610.00 16/07/2021	Communities Communities
100014	· · · · · · · · · · · · · · · · · · ·	51770230	R5702 Payments to External Contractors R5806 Residential Care	2884.44 28/07/2021	
201073	Camphill Devon Community Ltd Campion School and Community College Academy		R6107 SEN EHCP (Education, Health & Care Plan)		People Group
201073		51770528 51760613	,	6203.00 30/07/2021 14557.88 09/07/2021	Communities Resources
210950	Canon (UK) Ltd (****0502)	51763905	R4310 Printing, Photocopying and Reprographics	3177.90 02/07/2021	
210950	Capstone Foster Care (South East) Ltd		R5822 Foster Care Payments - External Provision		People Group
210950	Capstone Foster Care (South East) Ltd	51763905	R5822 Foster Care Payments - External Provision	3171.76 02/07/2021	People Group
	Capstone Foster Care (South East) Ltd	51763905	R5822 Foster Care Payments - External Provision	3177.90 02/07/2021	People Group
229524 242713	Care 4 Children Residential Services Ltd	51763905	R5806 Residential Care	18214.20 02/07/2021	People Group
242713	Care Hearted Ltd	51761031	R5805 Homecare - External Domiciliary	616.28 16/07/2021	People Group
	Care UK Community Partnerships Ltd (Ambleside Care F	51772045	R5806 Residential Care	2220.12 27/07/2021	People Group
224254	Care UK Community Partnerships Ltd (Ambleside Care F	51772045	R5806 Residential Care	2220.12 27/07/2021	People Group
224254 224254	Care UK Community Partnerships Ltd (Ambleside Care I	51772045	R5806 Residential Care	2237.20 27/07/2021	People Group
	Care UK Community Partnerships Ltd (Ambleside Care F	51772045	R5806 Residential Care	2220.12 27/07/2021	People Group
224254	Care UK Community Partnerships Ltd (Ambleside Care F	51772045	R5806 Residential Care	-4915.98 27/07/2021	People Group
224254	Care UK Community Partnerships Ltd (Ambleside Care F	51772045	R5806 Residential Care	2237.20 27/07/2021	People Group
224254 224254	Care UK Community Partnerships Ltd (Ambleside Care I	51772045	R5806 Residential Care	3896.32 27/07/2021	People Group
	Care UK Community Partnerships Ltd (Ambleside Care I	51772045	R5806 Residential Care	5900.00 27/07/2021	People Group
224254 224254	Care UK Community Partnerships Ltd (Ambleside Care F	51772957	R5501 Grants / Donations to External Organisations	9840.00 30/07/2021	People Group
_	Care UK Community Partnerships Ltd (Ambleside Care F	51772824	R5501 Grants / Donations to External Organisations	9660.00 30/07/2021	People Group
205656	Carers Support Service/Warwickshire Young Carers Proj	51761443	R5501 Grants / Donations to External Organisations	12500.00 01/07/2021	Communities
205656 207694	Carers Support Service/Warwickshire Young Carers Proj Carers Trust Heart of England	51767005 51763899	R5501 Grants / Donations to External Organisations R5805 Homecare - External Domiciliary	12500.00 20/07/2021 2323.28 02/07/2021	Communities People Group
207694	Carers Trust Heart of England  Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	2170.00 02/07/2021	People Group
207694	Carers Trust Heart of England  Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	2543.24 02/07/2021	People Group
207694	Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	555.52 02/07/2021	People Group
207694	Carers Trust Heart of England  Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	607.60 02/07/2021	People Group
207694	Carers Trust Heart of England  Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	2430.40 02/07/2021	People Group
207694	Carers Trust Heart of England  Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
207694	Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	963.48 02/07/2021	People Group
207694	Carers Trust Heart of England  Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	946.12 02/07/2021	People Group
207694	Carers Trust Heart of England  Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	577.22 02/07/2021	People Group
207694	Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	798.56 02/07/2021	People Group
207694	Carers Trust Heart of England  Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	572.88 02/07/2021	People Group
207694	Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	575.68 02/07/2021	People Group
207694	Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
207694	Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
207694	Carers Trust Heart of England  Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
207694	Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	1926.96 02/07/2021	People Group
207694	Carers Trust Heart of England  Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	1727.04 02/07/2021	People Group
207694	Carers Trust Heart of England  Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	1683.92 02/07/2021	People Group
207694	Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	1371.44 02/07/2021	People Group
207694	Carers Trust Heart of England  Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	1215.20 02/07/2021	People Group
1201007	Outors Trust Heart of England	31703033	110000 Homecare - External Domicillary	1210.20 02/01/2021	i cobie Group

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207694	Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	1111.04 02/07/2021	People Group
207694	Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	1015.56 02/07/2021	People Group
207694	Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
207694	Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	850.64 02/07/2021	People Group
207694	Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	850.64 02/07/2021	People Group
207694	Carers Trust Heart of England	51763899	R5805 Homecare - External Domiciliary	703.08 02/07/2021	People Group
207694	Carers Trust Heart of England	51762943	R5807 Social Care Block Contracts	41666.66 12/07/2021	People Group
207694	Carers Trust Heart of England	51768511	R5805 Homecare - External Domiciliary	603.26 16/07/2021	People Group
207694	Carers Trust Heart of England	51768511	R5805 Homecare - External Domiciliary	972.16 16/07/2021	People Group
207694	Carers Trust Heart of England	51770656	R5807 Social Care Block Contracts	833.34 27/07/2021	People Group
207694	Carers Trust Heart of England	51771651	R5807 Social Care Block Contracts	833.00 27/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	1414.84 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	1215.20 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	1102.36 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	1028.58 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	998.20 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	954.80 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	850.64 30/07/2021	People Group
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207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	850.64 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	729.12 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	520.80 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	520.80 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	781.20 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	703.08 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	972.16 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	972.16 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	807.24 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	607.60 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	585.90 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	555.52 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	2916.48 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	972.16 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	2251.32 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	1935.64 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	1935.64 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	1935.64 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	1926.96 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	1900.92 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	1727.04 30/07/2021	People Group
207694	Carers Trust Heart of England	51772696	R5805 Homecare - External Domiciliary	1692.60 30/07/2021	People Group
221075	Cars 4 U	51765134	R3204 Home To School / College Transport	1632.04 28/07/2021	Communities
221075	Cars 4 U	51765134	R3204 Home To School / College Transport	815.99 28/07/2021	Communities
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230425	Carter Jonas LLP	51755140	C1050 External Fees	1020.00 02/07/2021	Capital
243423	Cartwright Associates	51761447	R2751 Grounds Maintenance	504.00 22/07/2021	Communities
241149	Carwood Scientific Ltd t/a Enitial	51767874	R2754 Waste Management	515.65 21/07/2021	Communities
241149	Carwood Scientific Ltd t/a Enitial	51763741	R5702 Payments to External Contractors	1936.09 22/07/2021	Communities
241149	Carwood Scientific Ltd t/a Enitial	51770097	R2754 Waste Management	890.80 30/07/2021	Communities
241149	Carwood Scientific Ltd t/a Enitial	51770182	R5702 Payments to External Contractors	890.80 30/07/2021	Communities
241149	Carwood Scientific Ltd t/a Enitial	51770095	R2754 Waste Management	890.80 30/07/2021	Communities
241149	Carwood Scientific Ltd t/a Enitial	51770186	R5702 Payments to External Contractors	890.80 30/07/2021	Communities
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	798.56 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	729.12 02/07/2021	People Group

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201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	2284.80 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1840.16 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1701.28 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1163.12 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1093.68 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1076.32 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1015.56 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	989.52 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	850.64 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	737.80 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	720.44 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	633.64 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	3964.80 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	2774.40 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	2244.00 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	877.20 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	2284.80 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	2284.80 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	2162.40 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1713.60 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1366.80 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1142.40 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	856.80 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	673.20 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	2968.20 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	2499.84 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary		People Group
	,		•	972.16 02/07/2021	
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1388.80 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1960.68 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51763904	R5805 Homecare - External Domiciliary	1041.60 02/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51765636	R5807 Social Care Block Contracts	1942.08 08/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51766402	R5807 Social Care Block Contracts	1458.24 09/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772360	R5807 Social Care Block Contracts	2040.00 29/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	2499.84 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	564.20 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	633.64 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	729.12 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	833.28 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	850.64 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	989.52 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1006.88 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1041.60 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	3964.80 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1219.54 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	2774.40 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1815.60 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	2284.80 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	2284.80 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	2244.00 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	2162.40 30/07/2021	People Group
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201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1713.60 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1142.40 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	856.80 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772760	R5501 Grants / Donations to External Organisations	5500.00 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	3029.40 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	503.44 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1944.32 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1683.92 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	972.16 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1041.60 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	798.56 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1944.32 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	729.12 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	607.60 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1944.32 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1944.32 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1527.68 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1438.20 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1302.00 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1163.12 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1093.68 30/07/2021	People Group
201091	Casa Care Ltd t/a Carewatch (South Warwickshire)	51772696	R5805 Homecare - External Domiciliary	1093.68 30/07/2021	People Group
100261	Castel Froma Neuro Care Ltd	51772042	R5806 Residential Care	4427.20 27/07/2021	People Group
100261	Castel Froma Neuro Care Ltd	51772042	R5806 Residential Care	3351.44 27/07/2021	People Group
100261	Castel Froma Neuro Care Ltd	51772042	R5806 Residential Care	5518.80 27/07/2021	People Group
100261	Castel Froma Neuro Care Ltd	51772042	R5806 Residential Care	6472.00 27/07/2021	People Group
241487	Castle at Edgehill Ltd	51772796	R5501 Grants / Donations to External Organisations	1035.00 30/07/2021	Communities
201137	Castle Cars Private Hire Ltd	51769471	R3204 Home To School / College Transport	1980.00 21/07/2021	Communities
201139	Castle Nursery School	51765548	R6106 Early Years Funding (PVIs and LA)	1182.75 12/07/2021	Communities
201139	Castle Nursery School	51765620	R6106 Early Years Funding (PVIs and LA)	1062.75 12/07/2021	Communities
201139	Castle Nursery School	51770066	R6106 Early Years Funding (PVIs and LA)	615.00 22/07/2021	Communities
208039	Cathedral Leasing	51769389	R2201 Rents & Lettings	8125.00 23/07/2021	Resources
222601	Cawston Grange Primary School - Academy	51770489	R6107 SEN EHCP (Education, Health & Care Plan)	16026.00 30/07/2021	Communities
200990	CD Mechanical and Electrical (Midlands) Ltd t/a CDME (I	51757157	R2002 Building Maintenance	827.00 09/07/2021	Communities
200990	CD Mechanical and Electrical (Midlands) Ltd t/a CDME (I	51759427	R2002 Building Maintenance	1006.50 19/07/2021	Communities
200990	CD Mechanical and Electrical (Midlands) Ltd t/a CDME (I	51761998	R2002 Building Maintenance	871.00 23/07/2021	Communities
201160	Cdec Ltd	51755589	R4503 Hardware	2023.00 07/07/2021	Resources
201160	Cdec Ltd	51757263	R4503 Hardware	7467.00 09/07/2021	Resources
201160	Cdec Ltd	51760663	R4503 Hardware	948.00 16/07/2021	Resources
201160	Cdec Ltd Cdec Ltd	51762596	R4503 Hardware	2054.00 23/07/2021	Resources
201160	Cdec Ltd	51762596	R4503 Hardware	1713.23 23/07/2021	Resources
203368	CDW Ltd	51763148	R4503 Hardware	877.57 23/07/2021	Resources
203368	CDW Ltd	51762784	R4503 Hardware	840.46 23/07/2021	Resources
203368 233107	CDW Ltd	51763729	R4503 Hardware	789.29 30/07/2021	Resources
	Ceiba Community Support Ltd	51754448	R5851 Supported Living	2011.28 01/07/2021	People Group
233107	Ceiba Community Support Ltd	51756688	R5851 Supported Living	1038.08 09/07/2021	People Group
233107	Ceiba Community Support Ltd	51763437	R5851 Supported Living	1508.46 28/07/2021	People Group
233107	Ceiba Community Support Ltd	51763707	R5851 Supported Living	603.38 28/07/2021	People Group
233107	Ceiba Community Support Ltd	51763437	R5851 Supported Living	502.82 28/07/2021	People Group
233107 233107	Ceiba Community Support Ltd	51765130	R5851 Supported Living	695.02 30/07/2021	People Group
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233107 233107 100278	Ceiba Community Support Ltd Central England Healthcare Ltd T/A Eversleigh Nursing	51765130 51772038	R5851 Supported Living R5806 Residential Care	1042.62 30/07/2021 2186.52 27/07/2021	People Group People Group

Central England Healthcare Ltd T/A Eversleigh Nursing   Central England Healthcare Ltd T/A Eversleigh Nursing	51772038 51772038	R5806 Residential Care	3243.68 27/07/2021	People Group
	51772038	DE000 D 11 (110		
	31772030	R5806 Residential Care	3400.00 27/07/2021	People Group
Central England Healthcare Ltd T/A Eversleigh Nursing	51772038	R5806 Residential Care	2537.76 27/07/2021	People Group
Central England Healthcare Ltd T/A Eversleigh Nursing	51772038	R5806 Residential Care	2223.76 27/07/2021	People Group
Central England Healthcare Ltd T/A Eversleigh Nursing	51772038	R5806 Residential Care	3200.00 27/07/2021	People Group
Central England Healthcare Ltd T/A Eversleigh Nursing	51772038	R5806 Residential Care	2379.80 27/07/2021	People Group
Central England Healthcare Ltd T/A Eversleigh Nursing	51772038	R5806 Residential Care	2567.36 27/07/2021	People Group
Central England Healthcare Ltd T/A Eversleigh Nursing	51772038	R5806 Residential Care	2800.00 27/07/2021	People Group
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Central England Healthcare (Coventry) Ltd	51772040	R5806 Residential Care	1785.72 27/07/2021	People Group
Central England Healthcare (Coventry) Ltd	51772040	R5806 Residential Care	2800.00 27/07/2021	People Group
Central England Healthcare (Coventry) Ltd	51772040	R5806 Residential Care	2800.00 27/07/2021	People Group
Central England Healthcare (Coventry) Ltd	51772040	R5806 Residential Care	2229.64 27/07/2021	People Group
Central England Healthcare (Coventry) Ltd	51772040	R5806 Residential Care	3000.00 27/07/2021	People Group
Central England Healthcare (Coventry) Ltd	51772150	R5501 Grants / Donations to External Organisations	31500.00 28/07/2021	People Group
Central England Healthcare (Coventry) Ltd	51772823	R5501 Grants / Donations to External Organisations	11270.00 30/07/2021	People Group
Central England Healthcare (Coventry) Ltd	51772950	R5501 Grants / Donations to External Organisations	11480.00 30/07/2021	People Group
Central Learning Partnership Trust (CLPT) - Worcester F	51763842	R6109 Funding payment to Academies and Non WCC Schools	600.00 05/07/2021	Communities
Central Learning Partnership Trust (CLPT) - Worcester F	51766776	R6107 SEN EHCP (Education, Health & Care Plan)	1400.00 13/07/2021	Communities
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	Central England Healthcare Ltd T/A Eversleigh Nursing   Central England Healthcare (Coventry) Ltd Central England	Central England Healthcare Ltd T/A Eversleigh Nursing   51772038   Central England Healthcare Ltd T/A Eversleigh Nursing   51772040   Central England Healthcare Ltd T/A Eversleigh Nursing   51772864   Central England Healthcare Ltd T/A Eversleigh Nursing   51772864   Central England Healthcare (Coventry) Ltd   51772040   Central England Healthcare (Coventry) Ltd	Central England Healthcare Ltd TAR Eversleigh Nursing   51772038 R5806 Residential Care Central England Healthcare Ltd TAR Eversleigh Nursing   51772038 R5806 Residential Care Central England Healthcare Ltd TAR Eversleigh Nursing   51772038 R5806 Residential Care Central England Healthcare Ltd TAR Eversleigh Nursing   51772038 R5806 Residential Care Central England Healthcare Ltd TAR Eversleigh Nursing   51772038 R5806 Residential Care Central England Healthcare Ltd TAR Eversleigh Nursing   51772038 R5806 Residential Care Central England Healthcare Ltd TAR Eversleigh Nursing   51772038 R5806 Residential Care Central England Healthcare Ltd TAR Eversleigh Nursing   51772038 R5806 Residential Care Central England Healthcare Ltd TAR Eversleigh Nursing   51772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential Care Central England Healthcare (Coventry) Ltd S1772040 R5806 Residential C	Central England Healthrace Lid Tiv Evresligh Nursing   51772038   R5800 Residential Care   2579.80 27/07/2021   Central England Healthrace Lid Tiv Evresligh Nursing   51772038   R5800 Residential Care   2807.00 27/07/2021   Central England Healthrace Lid Tiv Evresligh Nursing   51772038   R5800 Residential Care   2817.07 27/07/2021   Central England Healthrace Lid Tiv Evresligh Nursing   51772038   R5800 Residential Care   2817.07 27/07/2021   Central England Healthrace Lid Tiv Evresligh Nursing   51772038   R5800 Residential Care   3210.00 27/07/2021   Central England Healthrace Lid Tiv Evresligh Nursing   51772038   R5800 Residential Care   3200.00 27/07/2021   Central England Healthrace Lid Tiv Evresligh Nursing   51772038   R5800 Residential Care   3200.00 27/07/2021   Central England Healthrace Lid Tiv Evresligh Nursing   51772048   R5800 Residential Care   3200.00 27/07/2021   Central England Healthrace Lid Tiv Evresligh Nursing   51772049   R5800 Residential Care   2800.00 30007/2021   Central England Healthrace (Coventry) Lid   51772040   R5800 Residential Care   2800.00 27/07/2021   Central England Healthrace (Coventry) Lid   51772040   R5800 Residential Care   2800.00 27/07/2021   Central England Healthrace (Coventry) Lid   51772040   R5800 Residential Care   2800.00 27/07/2021   Central England Healthrace (Coventry) Lid   51772040   R5800 Residential Care   229.64 27/07/2021   Central England Healthrace (Coventry) Lid   51772040   R5800 Residential Care   229.64 27/07/2021   Central England Healthrace (Coventry) Lid   51772040   R5800 Residential Care   229.64 27/07/2021   Central England Healthrace (Coventry) Lid   51772040   R5800 Residential Care   229.64 27/07/2021   Central England Healthrace (Coventry) Lid   51772040   R5800 Residential Care   229.64 27/07/2021   Central England Healthrace (Coventry) Lid   51772040   R5800 Residential Care   229.64 27/07/2021   Central England Healthrace (Coventry) Lid   51772040   R5800 Residential Care   229.64 27/07/2021   Central England Healthrace (Coventr

243044	Central Learning Partnership Trust (CLPT) - Worcester F	51766775	R6107 SEN EHCP (Education, Health & Care Plan)	5350.00 13/07/2021	Communities
243044	Central Learning Partnership Trust (CLPT) - Worcester F	51766772	R6107 SEN EHCP (Education, Health & Care Plan)	5350.00 13/07/2021	Communities
222957	Centrebus Holdings Ltd t/a Hinckley Bus (****0268)	51764604	R3204 Home To School / College Transport	3918.92 05/07/2021	Communities
222957	Centrebus Holdings Ltd t/a Hinckley Bus (****0268)	51764604	R5704 Public Transport	1218.00 05/07/2021	Communities
222957	Centrebus Holdings Ltd t/a Hinckley Bus (****0268)	51764604	R5704 Public Transport	22207.18 05/07/2021	Communities
222957	Centrebus Holdings Ltd t/a Hinckley Bus (****0268)	51772585	R3204 Home To School / College Transport	3918.92 29/07/2021	Communities
222957	Centrebus Holdings Ltd t/a Hinckley Bus (****0268)	51772585	R5704 Public Transport	1244.50 29/07/2021	Communities
222957	Centrebus Holdings Ltd t/a Hinckley Bus (****0268)	51772585	R5704 Public Transport	22207.18 29/07/2021	Communities
201191	Chambray	51764432	R3204 Home To School / College Transport	4122.00 05/07/2021	Communities
235972	Change Grow Live (CGL)	51769206	R5702 Payments to External Contractors	10000.00 23/07/2021	People Group
235972	Change Grow Live (CGL)	51769205	R5702 Payments to External Contractors	225000.00 27/07/2021	People Group
235972	Change Grow Live (CGL)	51771647	R5702 Payments to External Contractors	3500.00 28/07/2021	People Group
235972	Change Grow Live (CGL)	51771648	R5702 Payments to External Contractors	3500.00 30/07/2021	People Group
237741	Chargemaster Ltd	51762603	C1050 External Fees	9313.94 23/07/2021	Capital
237741	Chargemaster Ltd	51762602	C1050 External Fees	17093.51 23/07/2021	Capital
237741	Chargemaster Ltd	51762604	C1050 External Fees	10632.87 23/07/2021	Capital
237512	CharnwoodGroup Holdings Ltd t/a Midlands Care (St Ma	51772265	R5806 Residential Care	2500.00 28/07/2021	People Group
21154	Chase Meadow Health Centre	51770786	R5702 Payments to External Contractors	904.90 30/07/2021	People Group
232519	Cheeky Childminders	51766709	R6106 Early Years Funding (PVIs and LA)	1074.45 12/07/2021	Communities
37819	Cheeky Monkeys Day Nursery 2	51763539	R5803 Daycare External	866.00 29/07/2021	People Group
236266	Cheekymunchkins Childminding (Heidi Woodfield)	51766585	R6106 Early Years Funding (PVIs and LA)	637.65 12/07/2021	Communities
236266	Cheekymunchkins Childminding (Heidi Woodfield)	51766807	R6106 Early Years Funding (PVIs and LA)	834.15 12/07/2021	Communities
201222	Cheney Coaches Ltd	51764432	R3204 Home To School / College Transport	4739.76 05/07/2021	Communities
201234	Child Care Bureau Ltd	51763708	R5822 Foster Care Payments - External Provision	744.74 01/07/2021	People Group
201234	Child Care Bureau Ltd	51765130	R5822 Foster Care Payments - External Provision	3661.20 07/07/2021	People Group
201234	Child Care Bureau Ltd	51765526	R5822 Foster Care Payments - External Provision	3574.80 08/07/2021	People Group
237821	Childbase Partnership Ltd t/a Nature Trails Day Nursery	51765573	R6106 Early Years Funding (PVIs and LA)	1860.00 12/07/2021	Communities
227663	Children Always First Ltd	51753787	R5822 Foster Care Payments - External Provision	3299.29 01/07/2021	People Group
227663	Children Always First Ltd	51753787	R5822 Foster Care Payments - External Provision	3476.43 01/07/2021	People Group
227663	Children Always First Ltd	51764641	R5822 Foster Care Payments - External Provision	3364.29 30/07/2021	People Group
27663	Children Always First Ltd	51764641	R5822 Foster Care Payments - External Provision	3192.86 30/07/2021	People Group
27452	Children's Therapy Solutions Ltd	51755623	R4441 Professional Fees	1026.66 07/07/2021	Communities
227452	Children's Therapy Solutions Ltd	51755628	R4441 Professional Fees	1275.35 07/07/2021	Communities
227452	Children's Therapy Solutions Ltd	51764508	R5802 Substitute Care	873.46 07/07/2021	People Group
201243	Chiltern Railways Company Ltd	51764458	R3301 Staff Travel	741.60 23/07/2021	People Group
201256	Christies Care Ltd	51768511	R5851 Supported Living	4396.00 16/07/2021	People Group
201256	Christies Care Ltd	51768511	R5851 Supported Living	4000.00 16/07/2021	People Group
230743	Chroma Therapies Ltd	51757082	R5802 Substitute Care	624.00 09/07/2021	People Group
230743	Chroma Therapies Ltd	51764738	R5802 Substitute Care	507.00 30/07/2021	People Group
230743	Chroma Therapies Ltd	51766471	R5802 Substitute Care	624.00 30/07/2021	People Group
230743	Chroma Therapies Ltd	51768134	R5802 Substitute Care	702.00 30/07/2021	People Group
230743	Chroma Therapies Ltd	51768136	R5802 Substitute Care	546.00 30/07/2021	People Group
240233	Chrysalis Living Ltd	51768511	R4607 Client Expenses	1102.00 16/07/2021	People Group
240233 240233	Chrysalis Living Ltd Chrysalis Living Ltd	51766882	R5459 Leaving Care Accommodation	9984.99 30/07/2021	People Group
201296	Circles Network	51764008	R5702 Payments to External Contractors	613.49 30/07/2021	Communities
235763	Cititaxis Services	51764099	R3204 Home To School / College Transport	1185.00 02/07/2021	Communities
235763	Cititaxis Services Cititaxis Services	51765517	R3204 Home To School / College Transport	536.50 08/07/2021	Communities
235763 235763	Cititaxis Services Cititaxis Services	51765517	R3204 Home To School / College Transport	516.40 08/07/2021	Communities
235763 235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	558.00 08/07/2021	Communities
	Cititaxis Services	51765517	R3204 Home To School / College Transport	626.40 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	844.20 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1422.00 08/07/2021	Communities
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235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	2142.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	2314.08 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	2394.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	2646.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	2505.60 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	2261.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1782.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1620.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1609.50 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1206.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1062.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	988.20 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	987.52 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	970.20 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	941.60 08/07/2021	Communities
235763	Cititaxis Services Cititaxis Services	51765517	R3204 Home To School / College Transport	629.00 08/07/2021	Communities
235763	Cititaxis Services Cititaxis Services	51765518	R3204 Home To School / College Transport	911.00 08/07/2021	Communities
235763	Cititaxis Services  Cititaxis Services	51765518	R3204 Home To School / College Transport	1494.30 08/07/2021	Communities
235763	Cititaxis Services  Cititaxis Services		9 1	1922.00 08/07/2021	Communities
235763	Cititaxis Services  Cititaxis Services	51765517	R3204 Home To School / College Transport		
		51765517	R3204 Home To School / College Transport	737.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	3726.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	2970.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	2880.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	2700.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	2646.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	2493.75 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	2340.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1854.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1852.20 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1803.85 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1674.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1597.26 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1582.20 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1462.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1287.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1260.00 08/07/2021	Communities
235763	Cititaxis Services	51765517	R3204 Home To School / College Transport	1139.00 08/07/2021	Communities
235763	Cititaxis Services	51766065	R3204 Home To School / College Transport	720.00 09/07/2021	Communities
235763	Cititaxis Services	51766065	R3204 Home To School / College Transport	2331.00 09/07/2021	Communities
235763	Cititaxis Services	51766065	R3204 Home To School / College Transport	500.00 09/07/2021	Communities
235763	Cititaxis Services	51766065	R3204 Home To School / College Transport	1660.40 09/07/2021	Communities
235763	Cititaxis Services	51766065	R3204 Home To School / College Transport	2160.00 09/07/2021	Communities
235763	Cititaxis Services	51767060	R3204 Home To School / College Transport	1251.80 13/07/2021	Communities
241022	Citron Hygiene UK Ltd	51764660	R2704 Cleaning, Domestic & Caretaking Services / Supplies	629.84 30/07/2021	Communities
210952	City Of Westminster	51763715	R5822 Foster Care Payments - External Provision	24891.81 09/07/2021	People Group
201310	CJH of Shottery Ltd	51764432	R3204 Home To School / College Transport	624.00 05/07/2021	Communities
201310	CJH of Shottery Ltd	51764432	R3204 Home To School / College Transport	2016.00 05/07/2021	Communities
201310	CJH of Shottery Ltd	51764432	R3204 Home To School / College Transport	1296.00 05/07/2021	Communities
213034	Clarendon Lodge Medical Practice	51770795	R5702 Payments to External Contractors	858.47 30/07/2021	People Group
213034	Clarendon Lodge Medical Practice	51770719	R5702 Payments to External Contractors	623.00 30/07/2021	People Group
100064	Clarendon Manor Ltd	51772045	R5806 Residential Care	3160.00 27/07/2021	People Group
100064	Clarendon Manor Ltd	51772045	R5806 Residential Care	2400.00 27/07/2021	People Group
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100064	Clarendon Manor Ltd	51772045	R5806 Residential Care	2102.28 27/07/2021	People Group
100064	Clarendon Manor Ltd Clarendon Manor Ltd	51772045	R5806 Residential Care	2266.64 27/07/2021	People Group
100064	Clarendon Manor Ltd	51772045	R5806 Residential Care	2492.00 27/07/2021	People Group
100064	Clarendon Manor Ltd	51772045	R5806 Residential Care	858.00 27/07/2021	People Group
100064	Clarendon Manor Ltd	51772045	R5806 Residential Care	2752.76 27/07/2021	People Group
100064	Clarendon Manor Ltd	51772045	R5806 Residential Care	905.14 27/07/2021	People Group
100064	Clarendon Manor Ltd	51772045	R5806 Residential Care	1170.00 27/07/2021	People Group
100064	Clarendon Manor Ltd	51772810	R5501 Grants / Donations to External Organisations	5635.00 30/07/2021	People Group
100064	Clarendon Manor Ltd	51772962	R5501 Grants / Donations to External Organisations	5740.00 30/07/2021	People Group
239453	Claribel Coaches Ltd	51764432	R3204 Home To School / College Transport	1760.00 05/07/2021	Communities
239453	Claribel Coaches Ltd	51764432	R5704 Public Transport	7670.00 05/07/2021	Communities
239453	Claribel Coaches Ltd	51770167	R5704 Public Transport	3547.00 28/07/2021	Communities
225984	Clarity Information Solutions Ltd	51762547	R4506 IT Support & Maintenance	3071.57 23/07/2021	Communities
243286	Clarke Willmott LLP	51763235	R4928 Other Insurance Claims	744.61 01/07/2021	Other Services
239319	Claverdon Parish Council	51763235	R5203 Payments / Contributions to Public Sector Organisations	6119.00 21/07/2021	Communities
211831	CLEAPSS	51763764	R5702 Payments to External Contractors	1210.00 15/07/2021	Resources
201344	Clews Recycling Ltd	51761270	R5702 Payments to External Contractors	1223.24 14/07/2021	Communities
201344	Clews Recycling Ltd	51761710	R5702 Payments to External Contractors	864.96 16/07/2021	Communities
201344	Clews Recycling Ltd	51764443	R5702 Payments to External Contractors	1370.58 30/07/2021	Communities
236160	Clifton Children's Society	51770230	R5802 Substitute Care	2457.00 26/07/2021	People Group
236160	Clifton Children's Society	51763607	R5802 Substitute Care	2457.00 28/07/2021	People Group
236160	Clifton Children's Society	51765326	R5802 Substitute Care	829.16 30/07/2021	People Group
201349	Clifton Playgroup	51765553	R6106 Early Years Funding (PVIs and LA)	821.70 12/07/2021	Communities
201349	Clifton Playgroup	51770456	R6107 SEN EHCP (Education, Health & Care Plan)	1400.00 30/07/2021	Communities
219972	Clifton Road Surgery	51770799	R5702 Payments to External Contractors	1193.61 30/07/2021	People Group
219972	Clifton Road Surgery	51770799	R5702 Payments to External Contractors	940.33 30/07/2021	People Group
234769	Closer 2 Home Ltd	51760624	R5459 Leaving Care Accommodation	2600.00 02/07/2021	People Group
234769	Closer 2 Home Ltd	51759434	R5459 Leaving Care Accommodation	2100.00 02/07/2021	People Group
234769	Closer 2 Home Ltd	51759434	R5459 Leaving Care Accommodation	2100.00 02/07/2021	People Group
234769	Closer 2 Home Ltd	51759434	R5459 Leaving Care Accommodation	2600.00 02/07/2021	People Group
234769	Closer 2 Home Ltd	51765130	R5459 Leaving Care Accommodation	2100.00 30/07/2021	People Group
234769	Closer 2 Home Ltd	51763905	R5459 Leaving Care Accommodation	2600.00 30/07/2021	People Group
201366	Coach Leasing	51763303	R3204 Home To School / College Transport	4429.62 26/07/2021	Communities
201366	Coach Leasing Coach Leasing	51764432	R3204 Home To School / College Transport	5537.34 26/07/2021	Communities
201366	Coach Leasing	51764432	R3204 Home To School / College Transport	5455.44 26/07/2021	Communities
217804	Coate Water Care Company Ltd (Mockley Manor Nursing	51772045	R5806 Residential Care	2001.36 27/07/2021	People Group
217804	Coate Water Care Company Ltd (Mockley Manor Nursing	51772045	R5806 Residential Care	2226.84 27/07/2021	People Group
217804	Coate Water Care Company Ltd (Mockley Manor Nursing	51772045	R5806 Residential Care	2226.84 27/07/2021	People Group
217804	Coate Water Care Company Ltd (Mockley Manor Nursing	51772045	R5806 Residential Care	4000.00 27/07/2021	People Group
217804	Coate Water Care Company Ltd (Mockley Manor Nursing	51772045	R5806 Residential Care	3200.00 27/07/2021	People Group
217804	Coate Water Care Company Ltd (Mockley Manor Nursing	51772045	R5806 Residential Care	2478.76 27/07/2021	People Group
217804	Coate Water Care Company Ltd (Mockley Manor Nursing	51772045	R5806 Residential Care	2600.00 27/07/2021	People Group
217804	Coate Water Care Company Ltd (Mockley Manor Nursing	51772045	R5806 Residential Care	4043.12 27/07/2021	People Group
217804	Coate Water Care Company Ltd (Mockley Manor Nursing	51772951	R5501 Grants / Donations to External Organisations	10332.00 30/07/2021	People Group
217804	Coate Water Care Company Ltd (Mockley Manor Nursing	51772828	R5501 Grants / Donations to External Organisations	10143.00 30/07/2021	People Group
243657	Coco Rose UK Ltd	51771895	R5501 Grants / Donations to External Organisations	1000.00 28/07/2021	Communities
240568	Colas SIAC Ltd	51767059	C1030 New Construction, Conversion & Renovation	398092.39 23/07/2021	Capital
231958	Colcab Rugby	51766022	R3204 Home To School / College Transport	960.00 09/07/2021	Communities
243330	Colden Plant Hire	51769106	R4008 Equipment	760.00 20/07/2021	Communities
237181	Coleshill C of E Primary School (Birmingham Diocese M)	51769132	R4441 Professional Fees	1000.00 21/07/2021	Communities
237181	Coleshill C of E Primary School (Birmingham Diocese M/	51770501	R6107 SEN EHCP (Education, Health & Care Plan)	1619.00 30/07/2021	Communities
201376	Coleshill Cars Ltd	51764432	R3204 Home To School / College Transport	726.00 05/07/2021	Communities
201376	Coleshill Cars Ltd	51764432	R3204 Home To School / College Transport	1890.00 05/07/2021	Communities
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201376	Coleshill Cars Ltd	51764432	R3204 Home To School / College Transport	1395.00 05/07/2021	Communities
201376	Coleshill Cars Ltd	51764432	R3204 Home To School / College Transport	1339.20 05/07/2021	Communities
201376	Coleshill Cars Ltd	51764432	R3204 Home To School / College Transport	1224.00 05/07/2021	Communities
201376	Coleshill Cars Ltd	51764432	R3204 Home To School / College Transport	1740.00 05/07/2021	Communities
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2045.16 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	707.94 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	707.94 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	1072.56 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	2202.48 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772040	R5806 Residential Care	1494.54 27/07/2021	People Group
100266	Collyhurst Nursing Home	51772963	R5501 Grants / Donations to External Organisations	5576.00 30/07/2021	People Group
100266	Collyhurst Nursing Home	51772809	R5501 Grants / Donations to External Organisations	5474.00 30/07/2021	People Group
232204	Common Thread Ltd	51755442	R5806 Residential Care	34193.00 02/07/2021	People Group
232204	Common Thread Ltd	51763905	R5806 Residential Care	33090.00 29/07/2021	People Group
209454	Community Information Services Ltd	51763788	R4008 Equipment	995.00 02/07/2021	Resources
241860	Community Rail Lancashire Ltd	51761753	R4409 Consultancy (outside IR35)	500.00 23/07/2021	Communities
224881	Community Transport (****0697)	51767740	R3204 Home To School / College Transport	3616.56 28/07/2021	Communities
224881	Community Transport (****0697)	51767740	R3204 Home To School / College Transport	5133.24 28/07/2021	Communities
201396	Community Transport Association (****1439)	51736450	R1601 Training	1812.32 13/07/2021	Communities
212497	COMPASS	51763936	R5807 Social Care Block Contracts	575601.25 02/07/2021	People Group
212497	COMPASS	51764704	R5702 Payments to External Contractors	33333.34 09/07/2021	People Group
232278	Compass Cabs Ltd	51766065	R3204 Home To School / College Transport	1244.00 09/07/2021	Communities
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	3167.10 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763905	R5822 Foster Care Payments - External Provision	3167.10 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763905	R5822 Foster Care Payments - External Provision	2896.80 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	3811.20 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	3617.40 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	3218.70 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	3167.10 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	3064.80 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	3025.80 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	2628.00 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	2510.70 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	3153.60 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	3362.70 02/07/2021	People Group
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201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	3411.40 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	3362.70 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	3465.50 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	3362.70 02/07/2021	People Group
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51763899	R5822 Foster Care Payments - External Provision	3025.80 02/07/2021	Communities
201399	Compass Fostering Central Ltd t/a Compass Fostering (*	51765526	R5822 Foster Care Payments - External Provision	2659.50 08/07/2021	People Group
223033	Compass Fostering West Ltd	51763905	R5822 Foster Care Payments - External Provision	3251.10 02/07/2021	People Group
223033	Compass Fostering West Ltd	51763905	R5822 Foster Care Payments - External Provision	3508.80 02/07/2021	People Group
223033	Compass Fostering West Ltd	51763905	R5822 Foster Care Payments - External Provision	5362.50 02/07/2021	People Group
223033	Compass Fostering West Ltd	51763905	R5822 Foster Care Payments - External Provision	2746.50 02/07/2021	People Group
223033	Compass Fostering West Ltd	51763905	R5822 Foster Care Payments - External Provision	2746.50 02/07/2021	People Group
223033	Compass Fostering West Ltd	51763905	R5822 Foster Care Payments - External Provision	3508.80 02/07/2021	People Group
205413	Compass Minerals UK Ltd	51758932	R4030 Materials	8836.81 15/07/2021	Communities
205413	Compass Minerals UK Ltd	51760222	R4030 Materials	7469.20 15/07/2021	Communities
205413	Compass Minerals UK Ltd	51760680	R4030 Materials	12573.61 16/07/2021	Communities
205413	Compass Minerals UK Ltd	51760223	R4030 Materials	8808.73 16/07/2021	Communities
205413	Compass Minerals UK Ltd	51761135	R4030 Materials	1252.62 16/07/2021	Communities
205413	Compass Minerals UK Ltd	51761756	R4030 Materials	6282.41 21/07/2021	Communities
205413	Compass Minerals UK Ltd	51761757	R4030 Materials	7964.28 21/07/2021	Communities
205413	Compass Minerals UK Ltd	51763174	R4030 Materials	3703.44 23/07/2021	Communities
	·	51762597	R4030 Materials	7525.37 23/07/2021	Communities
205413	Compass Minerals UK Ltd				
205413	Compass Minerals UK Ltd	51762920	R4030 Materials	10063.98 23/07/2021	Communities
205413	Compass Minerals UK Ltd	51762593	R4030 Materials	2495.59 23/07/2021	Communities
205413	Compass Minerals UK Ltd	51763485	R4030 Materials	10038.53 28/07/2021	Communities
205413	Compass Minerals UK Ltd	51763887	R4030 Materials	9984.97 29/07/2021	Communities
205413	Compass Minerals UK Ltd	51764446	R4030 Materials	9954.25 30/07/2021	Communities
205413	Compass Minerals UK Ltd	51764550	R4030 Materials	8648.08 30/07/2021	Communities
205413	Compass Minerals UK Ltd	51765341	R4030 Materials	2933.61 30/07/2021	Communities
201401	Compass Taxis Coventry	51764432	R3204 Home To School / College Transport	1836.00 05/07/2021	Communities
201401	Compass Taxis Coventry	51764432	R3204 Home To School / College Transport	2808.00 05/07/2021	Communities
201401	Compass Taxis Coventry	51764432	R3204 Home To School / College Transport	2844.00 05/07/2021	Communities
201401	Compass Taxis Coventry	51764432	R3204 Home To School / College Transport	1944.00 05/07/2021	Communities
201401	Compass Taxis Coventry	51764432	R3204 Home To School / College Transport	1319.94 05/07/2021	Communities
201401	Compass Taxis Coventry	51764432	R3204 Home To School / College Transport	1224.00 05/07/2021	Communities
201401	Compass Taxis Coventry	51764432	R3204 Home To School / College Transport	660.06 05/07/2021	Communities
201401	Compass Taxis Coventry	51764432	R3206 Client/Customer/Pupil Travel	750.00 05/07/2021	Communities
201401	Compass Taxis Coventry	51764432	R3204 Home To School / College Transport	2916.00 05/07/2021	Communities
201401	Compass Taxis Coventry  Compass Taxis Coventry	51764432	R3204 Home To School / College Transport	5328.00 05/07/2021	Communities
201401	Compass Taxis Coventry	51764432	R3204 Home To School / College Transport	1224.00 05/07/2021	Communities
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201401	Compass Taxis Coventry	51764432	R3204 Home To School / College Transport	1620.00 05/07/2021	Communities
201401	Compass Taxis Coventry	51764432	R3204 Home To School / College Transport	1670.40 05/07/2021	Communities
201401	Compass Taxis Coventry	51764432	R3204 Home To School / College Transport	1854.00 05/07/2021	Communities
243780	Complete Harmony - Holistic Healing	51771382	R5501 Grants / Donations to External Organisations	800.60 26/07/2021	Communities
100106	Compton Manor	51772265	R5806 Residential Care	1764.56 28/07/2021	People Group
226323	Conatus Health Ltd	51770102	R5802 Substitute Care	1337.50 26/07/2021	People Group
226323	Conatus Health Ltd	51770118	R5802 Substitute Care	988.75 26/07/2021	People Group
226323	Conatus Health Ltd	51770119	R5802 Substitute Care	2441.25 26/07/2021	People Group
226323	Conatus Health Ltd	51770101	R5802 Substitute Care	736.25 26/07/2021	People Group
226323	Conatus Health Ltd	51772563	R5802 Substitute Care	697.50 29/07/2021	People Group
100093	Condover College Ltd	51772042	R5806 Residential Care	5841.80 27/07/2021	People Group
100093	Condover College Ltd	51772042	R5806 Residential Care	6347.64 27/07/2021	People Group
100093	Condover College Ltd	51772042	R5806 Residential Care	6528.44 27/07/2021	People Group
100093	Condover College Ltd	51772042	R5806 Residential Care	7576.20 27/07/2021	People Group
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100093	Condover College Ltd	51772042	R5806 Residential Care	4700.24 27/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1182.72 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	2187.36 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1284.64 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1215.20 01/07/2021	People Group
226891	•	51763707	•		
	Continuity Healthcare Services Ltd		R5805 Homecare - External Domiciliary	1182.72 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1006.88 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	972.16 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	516.46 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	972.16 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	603.68 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	545.44 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	2878.40 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	972.16 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	677.04 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	2867.48 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	2414.72 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	2414.72 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	2187.36 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	2187.36 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	2187.36 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1996.40 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1944.32 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1944.32 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1944.32 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd  Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1944.32 01/07/2021	People Group
226891		51763707	R5805 Homecare - External Domiciliary	1944.32 01/07/2021	
	Continuity Healthcare Services Ltd		•		People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1944.32 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1944.32 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1874.88 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1811.04 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1666.56 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1660.12 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1597.12 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1458.24 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1458.24 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1388.80 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1358.28 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1319.36 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1215.20 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1207.36 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1207.36 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1161.60 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1093.68 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1090.88 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	972.16 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd  Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	972.16 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd  Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	972.16 01/07/2021	People Group
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226891 226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	972.16 01/07/2021	People Group
	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	972.16 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	972.16 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	972.16 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	833.28 01/07/2021	People Group

226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	729.12 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	729.12 01/07/2021	
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226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	729.12 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	729.12 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	646.80 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	642.84 01/07/2021	People Group
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226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	603.68 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	591.36 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	575.68 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	545.44 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	545.44 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	545.44 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	538.16 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1388.80 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	2187.36 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	2187.36 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1034.88 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	2365.44 01/07/2021	People Group
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226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1944.32 01/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763707	R5805 Homecare - External Domiciliary	1519.00 01/07/2021	People Group
226891		51763707	R5805 Homecare - External Domiciliary		
226891	Continuity Healthcare Services Ltd		,	1509.20 01/07/2021	People Group
	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	592.90 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	2187.36 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	1093.68 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	729.12 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	3018.40 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	2716.56 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	2430.40 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	2430.40 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	2414.72 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	2414.72 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	2187.36 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	2187.36 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	2187.36 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	2109.24 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	1811.04 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	1736.00 02/07/2021	People Group
226891	•	51763904	•		
226891	Continuity Healthcare Services Ltd Continuity Healthcare Services Ltd	51763904 51763904	R5805 Homecare - External Domiciliary R5805 Homecare - External Domiciliary	1701.28 02/07/2021 1478.40 02/07/2021	People Group People Group
226891	Continuity Healthcare Services Ltd	51763904 51763004	R5805 Homecare - External Domiciliary	1458.24 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	1458.24 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	1295.28 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	1207.36 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	1028.00 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group

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226891	Continuity Healthcare Services Ltd Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary R5805 Homecare - External Domiciliary	972.16 02/07/2021	•
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226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	905.52 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	772.52 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	729.12 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	729.12 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	729.12 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	729.12 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	607.60 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	603.68 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	603.68 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	2414.72 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	1458.24 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	1458.24 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	868.00 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	729.12 02/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51763904	R5805 Homecare - External Domiciliary	603.68 02/07/2021	People Group
226891	,	51763904	R5807 Social Care Block Contracts		
	Continuity Healthcare Services Ltd			714.00 12/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51765526	R5805 Homecare - External Domiciliary	1207.36 12/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51766513	R5807 Social Care Block Contracts	2302.72 12/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51766501	R5807 Social Care Block Contracts	714.00 16/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51766639	R5807 Social Care Block Contracts	694.40 19/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51774122	R5807 Social Care Block Contracts	948.64 25/07/2021	People Group
226891	Continuity Healthcare Services Ltd	447845	R5807 Social Care Block Contracts	-948.64 25/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51771229	R5805 Homecare - External Domiciliary	1961.96 26/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51771229	R5805 Homecare - External Domiciliary	1815.48 26/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51771229	R5805 Homecare - External Domiciliary	607.60 26/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51771229	R5805 Homecare - External Domiciliary	603.68 26/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51771229	R5805 Homecare - External Domiciliary	591.36 26/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51771229	R5805 Homecare - External Domiciliary	2759.68 26/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51771229	R5805 Homecare - External Domiciliary	868.00 26/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51771229	R5805 Homecare - External Domiciliary	2013.76 26/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51771229	R5805 Homecare - External Domiciliary	1636.32 26/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51771229	R5805 Homecare - External Domiciliary	1249.92 26/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51771229	R5805 Homecare - External Domiciliary	1034.88 26/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51771229	R5805 Homecare - External Domiciliary	972.16 26/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51771229	R5805 Homecare - External Domiciliary	2048.48 26/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772039	R5805 Homecare - External Domiciliary	1944.32 27/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772039	R5805 Homecare - External Domiciliary	729.12 28/07/2021	People Group
226891	•	51772039	R5805 Homecare - External Domiciliary	972.16 29/07/2021	
	Continuity Healthcare Services Ltd				People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	868.00 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	729.12 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	677.04 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	538.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51764427	R5805 Homecare - External Domiciliary	-591.36 29/07/2021	People Group
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226891	Continuity Healthcare Services Ltd	51764427	R5805 Homecare - External Domiciliary	-591.36 29/07/2021	People Group

226891	Continuity Healthcare Services Ltd	51764427	R5805 Homecare - External Domiciliary	-591.36 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51764427	R5805 Homecare - External Domiciliary	-591.36 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51764427	R5805 Homecare - External Domiciliary	-591.36 29/07/2021	People Group
226891	•	51764427	R5805 Homecare - External Domiciliary		
	Continuity Healthcare Services Ltd			-591.36 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51764427	R5805 Homecare - External Domiciliary	-591.36 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51764427	R5805 Homecare - External Domiciliary	-591.36 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	2083.20 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	2414.72 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1388.80 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	2187.36 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	2187.36 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	2365.44 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	2187.36 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1944.32 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1944.32 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1519.00 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1509.20 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1458.24 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1458.24 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1245.09 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1215.20 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1207.36 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1161.60 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1093.68 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1090.88 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1076.32 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1028.00 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
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	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	937.44 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	937.44 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	905.52 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	902.72 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	902.72 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	868.00 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	862.40 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	859.32 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	808.50 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	729.88 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	729.12 29/07/2021	People Group
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28881   Continutly Healthcare Services Ltd   51772391   R6808 Homesare - External Domicilary   72-31-22807/2021   People Group   288891   Continutly Healthcare Services Ltd   51772391   R6808 Homesare - External Domicilary   72-31-22807/2022   People Group   288991   Continutly Healthcare Services Ltd   51772391   R6808 Homesare - External Domicilary   72-31-22807/2022   People Group   72-31-22807/2022   Peop	226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	729.12 29/07/2021	People Group
228891   Continuity Healthcares Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   729.12 280770221   People Group   228891   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   729.12 280770221   People Group   22891   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   729.12 280770221   People Group   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   729.12 280770221   People Group   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   648.80 280770221   People Group   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   648.80 280770221   People Group   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   648.80 280770221   People Group   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   648.80 280770221   People Group   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   648.80 280770221   People Group   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   648.80 280770221   People Group   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   648.80 280770221   People Group   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   648.80 280770221   People Group   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   648.80 280770221   People Group   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   648.80 280770221   People Group   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   656.82 280770221   People Group   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicilary   656.82 280770221   People Group   Continuity Healthcare Services Ltd   61772391   R6956 Homesare - Esternal Domicil						
228891   Continuity Healthcare Services Lid   51772391   R5805 Homecare - External Domicillary   729.12 280770201   People Group   228991   Continuity Healthcare Services Lid   51772391   R5805 Homecare - External Domicillary   729.12 280770201   People Group   228991   Continuity Healthcare Services Lid   51772391   R5805 Homecare - External Domicillary   639.02 280770201   People Group   228991   Continuity Healthcare Services Lid   51772391   R5805 Homecare - External Domicillary   639.02 280770201   People Group   228991   Continuity Healthcare Services Lid   51772391   R5805 Homecare - External Domicillary   642.64 278070201   People Group   228991   Continuity Healthcare Services Lid   51772391   R5805 Homecare - External Domicillary   642.64 278070201   People Group   228991   Continuity Healthcare Services Lid   51772391   R5805 Homecare - External Domicillary   643.68 280770201   People Group   228991   Continuity Healthcare Services Lid   51772391   R5805 Homecare - External Domicillary   643.68 280770201   People Group   228991   Continuity Healthcare Services Lid   51772391   R5805 Homecare - External Domicillary   643.68 280770201   People Group   228991   Continuity Healthcare Services Lid   51772391   R5805 Homecare - External Domicillary   643.68 280770201   People Group   228991   Continuity Healthcare Services Lid   51772391   R5805 Homecare - External Domicillary   643.68 280770201   People Group   228991   Continuity Healthcare Services Lid   51772391   R5805 Homecare - External Domicillary   643.68 280770201   People Group   228991   Continuity Healthcare Services Lid   51772391   R5805 Homecare - External Domicillary   543.62 280770201   People Group   228991   Continuity Healthcare Services Lid   51772391   R5805 Homecare - External Domicillary   545.42 280770201   People Group   228991   Continuity Healthcare Services Lid   51772391   R5805 Homecare - External Domicillary   545.42 280770201   People Group   248991   Continuity Healthcare Services Lid   51772391   R5805 Homecare - Exter				,		
228891   Confinuity Healthcare Services Ltd						
28891   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicillary   699.92 280977821   People Group   228894   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicillary   648.00 2007/2621   People Group   228894   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicillary   642.02 2007/2621   People Group   228894   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicillary   642.02 2007/2621   People Group   228894   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicillary   643.02 2007/2621   People Group   228894   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicillary   643.02 2007/2621   People Group   228894   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicillary   643.08 22007/2621   People Group   228891   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicillary   643.08 22007/2621   People Group   228891   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicillary   643.08 22007/2621   People Group   228891   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicillary   513.2 22007/2621   People Group   228891   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicillary   513.2 22007/2621   People Group   228891   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicillary   513.2 22007/2621   People Group   228891   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicillary   514.02 22007/2621   People Group   228891   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicillary   545.44 28007/2621   People Group   228891   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicillary   545.44 28007/2621   People Group   228891   Confinity Healthcare Services Lid   51772391   R5805 Homecare - External Demicil		,		,		
228891   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - External Domiciliary   64.8 89.28/07/2021   People Group   228891   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - External Domiciliary   64.28 82/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - External Domiciliary   64.28 82/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - External Domiciliary   64.28 82/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - External Domiciliary   64.28 82/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - External Domiciliary   64.28 82/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - External Domiciliary   64.38 82/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - External Domiciliary   69.13 62/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - External Domiciliary   69.13 62/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - External Domiciliary   59.13 62/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - External Domiciliary   59.13 62/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - External Domiciliary   59.13 62/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - External Domiciliary   59.13 62/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - External Domiciliary   59.46 42/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - External Domiciliary   59.46 42/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5896 Homocare - Ext		,		,		
228991   Confinutly Healthcare Services Ltd   51772391   Fi8505 Homecare - External Domiciliary   64.8 to 29/07/2012   People Group   228991   Confinutly Healthcare Services Ltd   51772391   Fi8505 Homecare - External Domiciliary   603.88 29/07/2012   People Group   228991   Confinutly Healthcare Services Ltd   51772391   Fi8505 Homecare - External Domiciliary   603.88 29/07/2012   People Group   228991   Confinutly Healthcare Services Ltd   51772391   Fi8505 Homecare - External Domiciliary   603.88 29/07/2012   People Group   228991   Confinutly Healthcare Services Ltd   51772391   Fi8505 Homecare - External Domiciliary   603.88 29/07/2012   People Group   228991   Confinutly Healthcare Services Ltd   51772391   Fi8505 Homecare - External Domiciliary   603.88 29/07/2012   People Group   228991   Confinutly Healthcare Services Ltd   51772391   Fi8505 Homecare - External Domiciliary   591.98 29/07/2012   People Group   228991   Confinutly Healthcare Services Ltd   51772391   Fi8505 Homecare - External Domiciliary   591.98 29/07/2012   People Group   228991   Confinutly Healthcare Services Ltd   51772391   Fi8505 Homecare - External Domiciliary   591.98 29/07/2012   People Group   228991   Confinutly Healthcare Services Ltd   51772391   Fi8505 Homecare - External Domiciliary   575.68 29/07/2012   People Group   228991   Confinutly Healthcare Services Ltd   51772391   Fi8505 Homecare - External Domiciliary   575.68 29/07/2012   People Group   228991   Confinutly Healthcare Services Ltd   51772391   Fi8505 Homecare - External Domiciliary   545.44 29/07/2012   People Group   228991   Confinutly Healthcare Services Ltd   51772391   Fi8505 Homecare - External Domiciliary   545.44 29/07/2012   People Group   228991   Confinutly Healthcare Services Ltd   51772391   Fi8505 Homecare - External Domiciliary   545.44 29/07/2012   People Group   228991   Confinutly Healthcare Services Ltd   51772391   Fi8505 Homecare - External Domiciliary   545.44 29/07/2012   People Group   228991   Confinutly Healthcare Services Ltd   51		•				
228991   Confinully Healthcare Services Ltd   51772391   R5806 Homecare - External Domiciliary   603.88 29/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5806 Homecare - External Domiciliary   603.88 29/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5806 Homecare - External Domiciliary   603.88 29/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5806 Homecare - External Domiciliary   603.88 29/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5806 Homecare - External Domiciliary   603.88 29/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5806 Homecare - External Domiciliary   603.88 29/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5806 Homecare - External Domiciliary   591.96 29/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5806 Homecare - External Domiciliary   591.96 29/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5806 Homecare - External Domiciliary   555.52 29/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5806 Homecare - External Domiciliary   555.52 29/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5806 Homecare - External Domiciliary   545.44 29/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5806 Homecare - External Domiciliary   545.44 29/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5806 Homecare - External Domiciliary   520.48 29/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5806 Homecare - External Domiciliary   520.48 29/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5806 Homecare - External Domiciliary   520.48 29/07/2021   People Group   228991   Confinully Healthcare Services Ltd   51772391   R5806 H		Continuity Healthcare Services Ltd		R5805 Homecare - External Domiciliary	689.92 29/07/2021	
228891   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   603.88 2907/2021   People Group   228991   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   603.88 2907/2021   People Group   228991   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   603.88 2907/2021   People Group   228991   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   603.88 2907/2021   People Group   228991   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   603.88 2907/2021   People Group   228991   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   603.88 2907/2021   People Group   228991   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   518.82 2907/2021   People Group   228991   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   575.82 2907/2021   People Group   228991   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   545.42 2907/2021   People Group   228991   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   545.42 2907/2021   People Group   228991   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   545.42 2907/2021   People Group   228991   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   545.42 2907/2021   People Group   228991   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   545.42 2907/2021   People Group   228991   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   545.42 2907/2021   People Group   228991   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   548.92 2907/2021   People Group   228991   Continuty Healthcare Services Ltd   51772391   R580 Homester - External Domiciliary   548.82 2907/20	226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	646.80 29/07/2021	People Group
228891   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary   603.88 2907/2021   People Group   228991   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary   603.88 2907/2021   People Group   228991   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary   603.88 2907/2021   People Group   228991   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary   591.36 2907/2021   People Group   228991   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary   591.36 2907/2021   People Group   22891   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary   591.36 2907/2021   People Group   22891   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary   591.36 2907/2021   People Group   228981   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary   555.42 2907/2021   People Group   228981   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary   555.44 2907/2021   People Group   228981   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary   555.44 2907/2021   People Group   228981   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary   555.44 2907/2021   People Group   228991   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary   529.48 2907/2021   People Group   228991   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary   520.80 2907/2021   People Group   228991   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary   520.80 2907/2021   People Group   228991   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary   520.80 2907/2021   People Group   228991   Continuity Healthcare Services Ltd   51772391   R580 Homocare - External Demiciliary	226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	642.84 29/07/2021	People Group
228891   Confinully Healthcare Services Lid   51772391   R5895 Homecare - External Domiciliary   603.88 2807/2021   People Group   228891   Confinully Healthcare Services Lid   51772391   R5895 Homecare - External Domiciliary   603.88 2807/2021   People Group   228981   Confinully Healthcare Services Lid   51772391   R5895 Homecare - External Domiciliary   691.36 2807/2021   People Group   228981   Confinully Healthcare Services Lid   51772391   R5895 Homecare - External Domiciliary   591.36 2807/2021   People Group   228981   Confinully Healthcare Services Lid   51772391   R5895 Homecare - External Domiciliary   591.36 2807/2021   People Group   228981   Confinully Healthcare Services Lid   51772391   R5895 Homecare - External Domiciliary   555.82 2807/2021   People Group   228981   Confinully Healthcare Services Lid   51772391   R5895 Homecare - External Domiciliary   555.82 2807/2021   People Group   228981   Confinully Healthcare Services Lid   51772391   R5895 Homecare - External Domiciliary   545.44 2807/2021   People Group   228981   Confinully Healthcare Services Lid   51772391   R5895 Homecare - External Domiciliary   545.44 2807/2021   People Group   228981   Confinully Healthcare Services Lid   51772391   R5895 Homecare - External Domiciliary   549.44 2807/2021   People Group   228981   Confinully Healthcare Services Lid   51772391   R5895 Homecare - External Domiciliary   529.48 2807/2021   People Group   228981   Confinully Healthcare Services Lid   51772391   R5895 Homecare - External Domiciliary   529.89 2807/2021   People Group   228981   Confinully Healthcare Services Lid   51772391   R5895 Homecare - External Domiciliary   1192.72 2807/2021   People Group   228981   Confinully Healthcare Services Lid   51772391   R5895 Homecare - External Domiciliary   1192.72 2807/2021   People Group   228981   Confinully Healthcare Services Lid   51772391   R5895 Homecare - External Domiciliary   1192.72 2807/2021   People Group   228981   Confinully Healthcare Services Lid   51772391   R5895 Homecare - Ex	226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	603.68 29/07/2021	People Group
226891   Continuty Healthcare Services Ltd	226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	603.68 29/07/2021	People Group
226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   591 36 290770201   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   591 36 290770201   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   575.68 290770201   People Group   226991   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   575.68 290770201   People Group   226991   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   555.52 290770201   People Group   226931   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   543.44 290770201   People Group   226931   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   543.44 290770201   People Group   226931   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   543.44 290770201   People Group   226931   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   543.42 290770201   People Group   226931   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   543.42 290770201   People Group   226931   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   543.42 290770201   People Group   226931   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   543.42 290770201   People Group   226931   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   543.42 290770201   People Group   226931   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   543.42 290770201   People Group   226931   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   543.42 290770201   People Group   226931   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - Exter	226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	603.68 29/07/2021	People Group
228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   591-36 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   575-86 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   575-86 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   545-44 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   545-44 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   545-44 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   545-44 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   549-44 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   520-80 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   549-42 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   549-42 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   549-42 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   549-42 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   549-42 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   549-42 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - Exter	226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	603.68 29/07/2021	People Group
228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   591-36 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   575-86 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   575-86 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   545-44 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   545-44 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   545-44 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   545-44 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   549-44 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   520-80 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   549-42 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   549-42 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   549-42 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   549-42 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   549-42 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - External Domiciliary   549-42 290770201   People Group   228991   Continuity Healthcare Services Ltd   51772391   R5896 Homecare - Exter	226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	603.68 29/07/2021	People Group
226891   Confinully Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   591.36 29/07/2021   People Group   226891   Confinully Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   555.52 29/07/2021   People Group   226891   Confinully Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   555.52 29/07/2021   People Group   226891   Confinully Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   545.44 29/07/2021   People Group   226891   Confinully Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   545.44 29/07/2021   People Group   226891   Confinully Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   529.48 29/07/2021   People Group   226891   Confinully Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   529.48 29/07/2021   People Group   226891   Confinully Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   529.48 29/07/2021   People Group   226891   Confinully Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1182.72 29/07/2021   People Group   226891   Confinully Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1182.72 29/07/2021   People Group   226891   Confinully Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Confinully Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Confinully Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1284.64 28/07/2021   People Group   226891   Confinully Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1284.64 28/07/2021   People Group   226891   Confinully Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1284.64 28/07/2021   People Group   226891   Confinully Healthcare Services Ltd   51772391						
226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   575.88 29/07/2021   People Group   226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   545.44 29/07/2021   People Group   226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   545.44 29/07/2021   People Group   226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   545.44 29/07/2021   People Group   226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   545.44 29/07/2021   People Group   226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   520.80 29/07/2021   People Group   226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   520.80 29/07/2021   People Group   226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2187.38 29/07/2021   People Group   226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2187.38 29/07/2021   People Group   226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1388.80 29/07/2021   People Group   226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1388.80 29/07/2021   People Group   226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1215.20 29/07/2021   People Group   226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1215.20 29/07/2021   People Group   226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1215.20 29/07/2021   People Group   226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1216.20 29/07/2021   People Group   226891   Contruity Heathcare Services Ltd   51772391   R5805 Homecare - External Domic				•		
226891   Continutly Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   55.52 2907/2021   People Group   226881   Continutly Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   54.54 42 907/2021   People Group   226881   Continutly Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   54.54 42 907/2021   People Group   226881   Continutly Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   529.48 2907/2021   People Group   226881   Continutly Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   520.90 2907/2021   People Group   226881   Continutly Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2187.36 2907/2021   People Group   226881   Continutly Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2187.36 2907/2021   People Group   226881   Continutly Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2187.36 2907/2021   People Group   226881   Continutly Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   194.43.2 2907/2021   People Group   226881   Continutly Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   128.40 2907/2021   People Group   226881   Continutly Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   128.00 2907/2021   People Group   226881   Continutly Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   128.00 2907/2021   People Group   226881   Continutly Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   128.00 2907/2021   People Group   226881   Continutly Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   128.00 2907/2021   People Group   226881   Continutly Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   198.43.2 2907/2021   People Group   226881   Continutly Healthcare Services Ltd   51772391   R5805 Homecare		,		,		
226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   54.54.4 2907/2021   People Group   226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   54.54.4 2907/2021   People Group   226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   52.9.48 2907/2021   People Group   226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   52.9.80 2907/2021   People Group   226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   52.0.80 2907/2021   People Group   226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   182.72 2907/2021   People Group   226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   194.43.2 2907/2021   People Group   226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   138.80 2907/2021   People Group   226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   138.80 2907/2021   People Group   226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   128.44 2907/2021   People Group   226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   100.68 2907/2021   People Group   226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   100.68 2907/2021   People Group   226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   972.16 2907/2021   People Group   226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   972.16 2907/2021   People Group   226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   972.16 2907/2021   People Group   226891   Confuntly Healthcare Services Ltd   51772391   R5805 Homecare - External Domicilary   194.43.		,		,		
226881   Continuity Healthcare Services Ltd						
226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   529.48 29/07/2021   People Group   226881   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   520.80 29/07/2021   People Group   226881   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1187.72 29/07/2021   People Group   226881   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1187.72 29/07/2021   People Group   226881   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1348.32 29/07/2021   People Group   226881   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1348.32 29/07/2021   People Group   226881   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1348.38 0 29/07/2021   People Group   226881   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1284.64 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1215.02 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1006.88 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   972.16 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   972.16 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   972.16 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   972.16 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   972.16 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391		•		,		
226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   529.48 29/07/2021   People Group   226881   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1182.72 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2187.36 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1284.64 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1284.64 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1215.20 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1215.20 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   972.16 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   972.16 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   972.16 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   972.16 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   972.16 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   973.64 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391		•		,		
226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   118.27 z 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2187.36 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   138.80 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   138.80 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   138.80 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   128.64 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   128.64 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1006.88 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1006.88 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   605.88 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1873.32 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   194.43.2 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   194.43.2 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   194.43.2 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   194.43.2 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Ho		,		,		
226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   2187.36 2907/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1388.80 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1215.20 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1215.20 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   97.216 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   97.216 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   97.216 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   2187.36 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   2187.36 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1943.82 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   2678.68 29/07/2021   People Group   226891   Continuity Hea				,		
228891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1943.2 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   138.80 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1284.64 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1284.64 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1006.88 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1006.88 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   603.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   603.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   603.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   639.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   555.52 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391		•		,		
228891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1348.82 29/07/2021   People Group   228891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   128.46 29/07/2021   People Group   228891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1215.20 29/07/2021   People Group   228891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1215.20 29/07/2021   People Group   228891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1006.88 29/07/2021   People Group   228891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   972.16 29/07/2021   People Group   228891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   603.68 29/07/2021   People Group   228891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   2187.36 29/07/2021   People Group   228891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1944.32 29/07/2021   People Group   228891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1944.32 29/07/2021   People Group   228891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1944.32 29/07/2021   People Group   228891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   603.88 29/07/2021   People Group   228891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   603.88 29/07/2021   People Group   228891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   555.52 29/07/2021   People Group   228891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   278.82 29/07/2021   People Group   228891   Continuity Health		•				
226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1284 64 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1284 64 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1006.88 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1006.88 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   97-16 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   603.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   2187.36 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   193.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   655.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   655.62 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   555.52 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   2476.44 29/07/2021   People Group   226891   Continuity Health		,		,		
226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1215.20 29/07/2021   People Group		•				
226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1215,20 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1006,88 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   603,68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   603,68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1944,32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1944,32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1944,32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1944,32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   659,68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   659,68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   659,68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   545,44 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   545,44 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   287,84 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   244,72 29/07/2021   People Group   226891   Continuity Healthca		•				
226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   972.16 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   603.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   603.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2187.36 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1936.88 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1936.88 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   693.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   693.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   555.2 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   545.44 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2476.44 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2476.44 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2476.48 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391		,		,		
226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   972.16 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2187.36 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   193.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   659.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   659.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   555.52 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   555.52 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   3018.40 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2878.40 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2876.48 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2478.40 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805 Homecare - External Domiciliary   2479.40 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391						
226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   2187.36 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   2187.36 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   1944.32 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   193.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   193.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   659.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   633.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   633.68 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   555.52 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   545.44 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   2878.40 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   2878.40 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   2430.40 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   2430.40 29/07/2021   People Group   226891   Continuity Healthcare Services Ltd   51772391   R5805   Homecare - External Domiciliary   2414.72 29/07/2021   People Group   226891   Continuity Health		•				
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226891         Continuity Healthcare Services Ltd         51772391         R5805 Homecare - External Domiciliary         659.68 29/07/2021         People Group           226891         Continuity Healthcare Services Ltd         51772391         R5805 Homecare - External Domiciliary         603.68 29/07/2021         People Group           226891         Continuity Healthcare Services Ltd         51772391         R5805 Homecare - External Domiciliary         555.2 29/07/2021         People Group           226891         Continuity Healthcare Services Ltd         51772391         R5805 Homecare - External Domiciliary         3018.40 29/07/2021         People Group           226891         Continuity Healthcare Services Ltd         51772391         R5805 Homecare - External Domiciliary         3018.40 29/07/2021         People Group           226891         Continuity Healthcare Services Ltd         51772391         R5805 Homecare - External Domiciliary         2878.40 29/07/2021         People Group           226891         Continuity Healthcare Services Ltd         51772391         R5805 Homecare - External Domiciliary         2867.48 29/07/2021         People Group           226891         Continuity Healthcare Services Ltd         51772391         R5805 Homecare - External Domiciliary         2867.48 29/07/2021         People Group           226891         Continuity Healthcare Services Ltd         51772391	226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1944.32 29/07/2021	People Group
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226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	2109.24 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	2048.48 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	2013.76 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1996.40 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1961.96 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1944.32 29/07/2021	People Group
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226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1736.00 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1724.80 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1724.60 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1636.32 29/07/2021	People Group
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226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1458.24 29/07/2021	People Group
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226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1358.28 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772391	R5805 Homecare - External Domiciliary	1249.92 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51767678	R5807 Social Care Block Contracts	714.00 29/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772697	R5805 Homecare - External Domiciliary	972.16 30/07/2021	People Group
226891	Continuity Healthcare Services Ltd	51772697	R5805 Homecare - External Domiciliary	545.44 30/07/2021	People Group
222120	Coram Adoption East Midlands (***3035)	51770141	R5802 Substitute Care	922.20 22/07/2021	People Group
238441	Corestream Ltd	51763840	R4441 Professional Fees	12000.00 30/07/2021	Resources
218184	Cornerstone Partnership Ltd	51765348	R5459 Leaving Care Accommodation	3250.00 07/07/2021	Communities
218184	Cornerstone Partnership Ltd	51765354	R5459 Leaving Care Accommodation	3250.00 08/07/2021	Communities
239410	Cosmos Driving School	51766095	R4441 Professional Fees	1540.00 20/07/2021	Communities
239574	County Fostering Service Ltd	51763905	R5822 Foster Care Payments - External Provision	5121.43 14/07/2021	Communities
231020	Coventry & Warwickshire Growth Hub	51763791	R5501 Grants / Donations to External Organisations	128000.00 29/07/2021	Communities
201502	Coventry and Warwickshire Mind	51765882	R4409 Consultancy (outside IR35)	109248.00 09/07/2021	People Group
201502	Coventry and Warwickshire Mind	51756542	R5807 Social Care Block Contracts	100500.00 09/07/2021	People Group
201502	Coventry and Warwickshire Mind	51756534	R5807 Social Care Block Contracts	36666.00 09/07/2021	People Group
201487	Coventry and Warwickshire Partnership NHS Trust	51754761	R5702 Payments to External Contractors	22687.00 02/07/2021	People Group
201487	Coventry and Warwickshire Partnership NHS Trust	51763807	R5807 Social Care Block Contracts	9944.03 16/07/2021	People Group
201494	Coventry City Council	51762777	R4441 Professional Fees	-69000.00 01/07/2021	People Group
201494	Coventry City Council	51758639	R4441 Professional Fees	69000.00 01/07/2021	People Group
201494	Coventry City Council	51759413	R4441 Professional Fees	69600.00 16/07/2021	People Group
202609	Coventry College (Henley Campus ****9971)	51771714	R5702 Payments to External Contractors	15000.00 27/07/2021	Communities
235015	Coventry Minibus Ltd	51764432	R3204 Home To School / College Transport	1103.22 05/07/2021	Communities
235015	Coventry Minibus Ltd	51764432	R3204 Home To School / College Transport	2652.15 05/07/2021	Communities
235015	Coventry Minibus Ltd	51764432	R3204 Home To School / College Transport	3421.80 05/07/2021	Communities
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235015	Coventry Minibus Ltd	51764432	R3204 Home To School / College Transport	3432.42 05/07/2021	Communities
235015	Coventry Minibus Ltd	51764432	R3204 Home To School / College Transport	3840.88 05/07/2021	Communities
235015	Coventry Minibus Ltd	51764432	R3204 Home To School / College Transport	2206.62 05/07/2021	Communities
235015	Coventry Minibus Ltd	51764432	R3204 Home To School / College Transport	2915.70 05/07/2021	Communities
235015	Coventry Minibus Ltd	51764432	R3204 Home To School / College Transport	2086.55 05/07/2021	Communities
235015	Coventry Minibus Ltd	51764432	R5704 Public Transport	4694.40 05/07/2021	Communities
235015	Coventry Minibus Ltd	51764432	R5704 Public Transport	7787.00 05/07/2021	Communities
235015	Coventry Minibus Ltd	51764432	R5704 Public Transport	2086.55 05/07/2021	Communities
235015	Covertry Minibus Ltd	51764432	R5704 Public Transport	2652.15 05/07/2021	Communities
235015	Coventry Minibus Ltd	51767010	R3204 Home To School / College Transport	4022.10 13/07/2021	Communities
235015	Coventry Minibus Ltd	51769470	R5704 Public Transport	880.00 21/07/2021	Communities
201514	Covergold Ltd	51762979	•		Resources
	· · · · · · · · · · · · · · · · · · ·		R4015 Equipment Repair & Maintenance	1110.00 23/07/2021	
201514	Covergold Ltd	51762982	R4015 Equipment Repair & Maintenance	1110.00 23/07/2021	Resources
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	3995.44 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	3414.76 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	2059.12 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	2346.36 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	2059.12 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	1717.80 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	3454.48 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	854.12 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	1426.32 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	1598.16 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	1986.04 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	2037.28 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	2355.20 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	2418.12 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	3414.76 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	3245.04 27/07/2021	People Group
100268	Cow Lees Nursing Home	51772038	R5806 Residential Care	2901.76 27/07/2021	People Group
100268	Cow Lees Nursing Home	51773007	R5501 Grants / Donations to External Organisations	11972.00 30/07/2021	People Group
100268	Cow Lees Nursing Home	51772839	R5501 Grants / Donations to External Organisations	11753.00 30/07/2021	People Group
201523	Crabb Curtis & Co (Commercial) Ltd	51754055	R2201 Rents & Lettings	30750.00 01/07/2021	Resources
201523	Crabb Curtis & Co (Commercial) Ltd	51766477	R2201 Rents & Lettings	7846.47 12/07/2021	Resources
100089	Craegmoor Ltd - Part Of Priory Group (Charnwood Lodge	51772265	R5806 Residential Care	6663.88 28/07/2021	People Group
100069	Craighaven Ltd	51772043	R5806 Residential Care	2239.16 27/07/2021	People Group
100269	Craighaven Ltd	51772043	R5806 Residential Care	8607.04 27/07/2021	People Group
100269		51772043			People Group
	Craighaven Ltd		R5806 Residential Care	-1075.88 27/07/2021	
100269	Craighaven Ltd	51772043	R5806 Residential Care	2231.16 27/07/2021	People Group
100269	Craighaven Ltd	51772043	R5806 Residential Care	959.64 27/07/2021	People Group
100269	Craighaven Ltd	51772043	R5806 Residential Care	2239.16 27/07/2021	People Group
100269	Craighaven Ltd	51772043	R5806 Residential Care	2239.16 27/07/2021	People Group
100269	Craighaven Ltd	51772043	R5806 Residential Care	1359.49 27/07/2021	People Group
100269	Craighaven Ltd	51772043	R5806 Residential Care	2860.00 27/07/2021	People Group
100269	Craighaven Ltd	51772043	R5806 Residential Care	2400.00 27/07/2021	People Group
100269	Craighaven Ltd	51772043	R5806 Residential Care	2239.16 27/07/2021	People Group
100269	Craighaven Ltd	51772043	R5806 Residential Care	1848.00 27/07/2021	People Group
100269	Craighaven Ltd	51772043	R5806 Residential Care	1119.44 27/07/2021	People Group
100269	Craighaven Ltd	51772043	R5806 Residential Care	2679.16 27/07/2021	People Group
100269	Craighaven Ltd	51772043	R5806 Residential Care	1970.74 27/07/2021	People Group
100269	Craighaven Ltd	51772043	R5806 Residential Care	2239.16 27/07/2021	People Group
100269	Craighaven Ltd	51772043	R5806 Residential Care	2239.16 27/07/2021	People Group
100269	Craighaven Ltd	51772043	R5806 Residential Care	2239.16 27/07/2021	People Group
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100269	100269	Craighaven Ltd	51772043	R5806 Residential Care	2239.16 27/07/2021	People Group
100289						
242296   Creative Support Ltd   51786227   85702 Payments to External Contractors   200.00 02/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   1377.21 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   918.14 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   918.14 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   918.04 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   2278.08 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   2278.08 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   2278.08 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   2278.08 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   2278.08 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   1998.06 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   1998.06 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   1393.04 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   1393.04 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   807.33 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   807.33 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   807.33 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   807.33 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   807.33 15/07/2021   People Group   222391   Creative Support Ltd   51786041   R5851 Supported Uning   807.32 15/07		· · · · · · · · · · · · · · · · · · ·		•		
222361   Creative Support Ltd   51788041   R5651 Supported Ltving   1377.21   15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   1377.21   15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   1684.62 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   1689.66 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   2976.04 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   2976.04 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   2976.04 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   2976.04 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   1898.06 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   1898.06 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   1898.06 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   1898.06 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   1898.06 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   1076.44 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   1076.04 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   1076.04 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   633.20 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   633.20 15070202   People Group   222391   Creative Support Ltd   51788041   R5651 Supported Ltving   633.20 15070202   People Group   222391   Creative Support Ltd   51788511   R5651 Supported Ltving   633.20 15070202   People Group   2223		· · · · · · · · · · · · · · · · · · ·		•		•
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223291   Creative Support Ltd   51786041   8581 Supported Living   2278.0 to \$1507/2021   People Group   223291   Creative Support Ltd   51786041   8581 Supported Living   1899.60   \$1507/2021   People Group   223291   Creative Support Ltd   51786041   8581 Supported Living   172.96   \$1507/2021   People Group   223291   Creative Support Ltd   51786041   8581 Supported Living   172.96   \$1507/2021   People Group   223291   Creative Support Ltd   51786041   8581 Supported Living   1393.04   \$1507/2021   People Group   223291   Creative Support Ltd   51786041   8581 Supported Living   1676.44   \$1507/2021   People Group   223291   Creative Support Ltd   51786041   8581 Supported Living   807.33   \$507/2021   People Group   223291   Creative Support Ltd   51786041   8581 Supported Living   125.05,7   \$507/2021   People Group   223291   Creative Support Ltd   51786041   8581 Supported Living   633.20   \$507/2021   People Group   223291   Creative Support Ltd   51786041   8581 Supported Living   253.280   \$507/2021   People Group   223291   Creative Support Ltd   51786041   8581 Supported Living   253.280   \$1507/2021   People Group   223291   Creative Support Ltd   51786041   8581 Supported Living   253.80   \$1507/2021   People Group   223291   Creative Support Ltd   51786041   8581 Supported Living   2698.56   \$1507/2021   People Group   223291   Creative Support Ltd   51786511   8581 Supported Living   633.20   \$1607/2021   People Group   223291   Creative Support Ltd   51786511   8581 Supported Living   633.20   \$1607/2021   People Group   223291   Creative Support Ltd   51786511   8581 Supported Living   2698.56   \$1607/2021   People Group   223291   Creative Support Ltd   51786511   8581 Supported Living   633.20   \$1607/2021   People Group   223291   Creative Support Ltd   51786511   8581 Supported Living   633.20   \$1607/2021   People Group   223291   Creative Support Ltd   51786511   8581 Supported Living   633.20   \$1607/2021   People Group   223291   Creative Support Ltd   51786511   8581 Supported Livi						•
22291   Creative Support Lid   51788041   FS851 Supported Living   1898.05   1507/2021   People Group   22291   Creative Support Lid   51788041   FS851 Supported Living   177.26   1507/2021   People Group   22291   Creative Support Lid   51788041   FS851 Supported Living   177.26   1507/2021   People Group   22291   Creative Support Lid   51788041   FS851 Supported Living   1393.04   1507/2021   People Group   222921   Creative Support Lid   51788041   FS851 Supported Living   1076.44   1507/2021   People Group   222921   Creative Support Lid   51788041   FS851 Supported Living   807.33   1507/2021   People Group   222921   Creative Support Lid   51788041   FS851 Supported Living   1250.57   1507/2021   People Group   222921   Creative Support Lid   51788041   FS851 Supported Living   633.20   1507/2021   People Group   222221   Creative Support Lid   51788041   FS851 Supported Living   232.20   1507/2021   People Group   222221   Creative Support Lid   51788041   FS851 Supported Living   232.20   1507/2021   People Group   222221   Creative Support Lid   51788041   FS851 Supported Living   2089.65   1507/2021   People Group   222221   Creative Support Lid   51788041   FS851 Supported Living   2089.65   1507/2021   People Group   222221   Creative Support Lid   51788041   FS851 Supported Living   1633.11   1507/2021   People Group   222221   Creative Support Lid   51788511   FS851 Supported Living   2659.44   1607/2021   People Group   222221   Creative Support Lid   51788511   FS851 Supported Living   2659.44   1607/2021   People Group   222221   Creative Support Lid   51788511   FS851 Supported Living   272.76   1607/2021   People Group   222221   Creative Support Lid   51788511   FS851 Supported Living   332.01   1607/2021   People Group   222221   Creative Support Lid   51788511   FS851 Supported Living   332.01   1607/2021   People Group   222221   Creative Support Lid   51788511   FS851 Supported Living   332.01   1607/2021   People Group   222221   Creative Support Lid   51788511   FS851 Supported Livi		• •				•
22291   Creative Support Ltd   51788041   R5851 Supported Living   1898 0 1507/2021   People Group   22291   Creative Support Ltd   51788041   R5851 Supported Living   1393.04 1507/2021   People Group   22291   Creative Support Ltd   51788041   R5851 Supported Living   1393.04 1507/2021   People Group   22291   Creative Support Ltd   51788041   R5851 Supported Living   807.33 1507/2021   People Group   22291   Creative Support Ltd   51788041   R5851 Supported Living   807.33 1507/2021   People Group   22291   Creative Support Ltd   51788041   R5851 Supported Living   825.25 1507/2021   People Group   22291   Creative Support Ltd   51788041   R5851 Supported Living   633.0 1507/2021   People Group   22291   Creative Support Ltd   51788041   R5851 Supported Living   633.0 1507/2021   People Group   22291   Creative Support Ltd   51788041   R5851 Supported Living   253.26 1507/2021   People Group   22291   Creative Support Ltd   51788041   R5851 Supported Living   2089.66 1507/2021   People Group   22291   Creative Support Ltd   51788041   R5851 Supported Living   1693.81 1507/2021   People Group   22291   Creative Support Ltd   517886511   R5851 Supported Living   633.20 1607/2021   People Group   22291   Creative Support Ltd   517886511   R5851 Supported Living   633.20 1607/2021   People Group   22291   Creative Support Ltd   517886511   R5851 Supported Living   633.20 1607/2021   People Group   22291   Creative Support Ltd   517886511   R5851 Supported Living   633.20 1607/2021   People Group   22291   Creative Support Ltd   517886511   R5851 Supported Living   633.20 1607/2021   People Group   22291   Creative Support Ltd   517886511   R5851 Supported Living   633.20 1607/2021   People Group   22291   Creative Support Ltd   517886511   R5851 Supported Living   633.20 1607/2021   People Group   22291   Creative Support Ltd   517886511   R5851 Supported Living   633.20 1607/2021   People Group   22291   Creative Support Ltd   517886511   R5851 Supported Living   633.20 1607/2021   People Group   22291   Creat		• •				
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223291   Creative Support Ltd   51788041   R5851 Supported Living   1393.04 18/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   1265.67 15/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   1250.67 15/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   1250.67 15/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   2532.80 15/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   2532.80 15/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   2592.80 15/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   2693.80 15/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   3633.20 16/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   3633.20 16/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   3633.20 16/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   2722.76 16/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   332.01 16/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   332.01 16/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   332.01 16/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   332.01 16/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   332.01 16/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   328.67 16/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   328.67 16/07/2021   People Group   223291   Creative Support Ltd   51788041   R5861 Supported Living   328.64	223291					
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223291   Creative Support Ltd   51768041   R5851   Supported Living   1693.81   1507/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   633.20   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   633.20   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   2722.76   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   2722.76   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   5562.08   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   633.20   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   633.20   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   633.20   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   633.20   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   633.20   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   789.60   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   2356.87   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   3276.81   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   3276.81   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   3276.81   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   5288.64   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   5288.64   16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851   Supported Living   5288.64   16/07/2021   People Group   2		• • • • • • • • • • • • • • • • • • • •				
223291   Creative Support Ltd   51768511   R5851 Supported Living   1633.81 15/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   2659.44 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   2659.44 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   5562.08 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   5562.08 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   633.20 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   633.20 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   633.20 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   633.20 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   789.60 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   789.60 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   238.67 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   2376.81 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   3276.81 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   3276.81 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   4003.09 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   5288.64 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   5288.64 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   5608.84 16/07/2021   People Group   223291   Creative Support Ltd   51768511   R5851 Supported Living   5608.84						
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223291         Creative Support Ltd         51768511         R5851         Supported Living         1709.64         16/07/2021         People Group           223291         Creative Support Ltd         51768511         R5851         Supported Living         2358.67         16/07/2021         People Group           223291         Creative Support Ltd         51768511         R5851         Supported Living         3276.81         16/07/2021         People Group           223291         Creative Support Ltd         51768511         R5851         Supported Living         4003.09         16/07/2021         People Group           223291         Creative Support Ltd         51768511         R5851         Supported Living         4226.61         16/07/2021         People Group           223291         Creative Support Ltd         51768511         R5851         Supported Living         5288.64         16/07/2021         People Group           223291         Creative Support Ltd         51768511         R5851         Supported Living         5508.84         16/07/2021         People Group           223291         Creative Support Ltd         51768511         R5851         Supported Living         8612.94         16/07/2021         People Group           223291         Creative Support Ltd <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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223291         Creative Support Ltd         51768511         R5851         Supported Living         5288.64         16/07/2021         People Group           223291         Creative Support Ltd         51768511         R5851         Supported Living         5508.84         16/07/2021         People Group           223291         Creative Support Ltd         51768511         R5851         Supported Living         7438.20         16/07/2021         People Group           223291         Creative Support Ltd         51768511         R5851         Supported Living         8612.94         16/07/2021         People Group           223291         Creative Support Ltd         51768511         R5851         Supported Living         1994.58         16/07/2021         People Group           223291         Creative Support Ltd         51768511         R5851         Supported Living         2026.24         16/07/2021         People Group           223291         Creative Support Ltd         51768511         R5851         Supported Living         2342.84         16/07/2021         People Group           223291         Creative Support Ltd         51768511         R5851         Supported Living         9690.80         16/07/2021         People Group           223291         Creative Support Ltd <td>223291</td> <td></td> <td>51768511</td> <td>R5851 Supported Living</td> <td>4003.09 16/07/2021</td> <td>People Group</td>	223291		51768511	R5851 Supported Living	4003.09 16/07/2021	People Group
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	Credence Care Holly House	51766421	R5851 Supported Living	1825.84 12/07/2021	People Group
220812	Credence Care Holly House	51766421	R5851 Supported Living	908.32 12/07/2021	People Group
220812	Credence Care Holly House	51772387	R5851 Supported Living	4679.64 29/07/2021	People Group
220812	Credence Care Holly House	51772387	R5851 Supported Living	908.32 29/07/2021	People Group
220812	Credence Care Holly House	51772387	R5851 Supported Living	3665.72 29/07/2021	People Group
220812	Credence Care Holly House	51772387	R5851 Supported Living	2271.42 29/07/2021	People Group
220812	Credence Care Holly House	51772387	R5851 Supported Living	2270.80 29/07/2021	People Group
220812	Credence Care Holly House	51772387	R5851 Supported Living	1825.84 29/07/2021	People Group
220812	Credence Care Holly House	51772387	R5851 Supported Living	519.04 29/07/2021	People Group
220812	Credence Care Holly House	51772387	R5851 Supported Living	632.58 29/07/2021	People Group
220812	Credence Care Holly House	51772387	R5851 Supported Living	4975.64 29/07/2021	People Group
220812	Credence Care Holly House	51772387	R5851 Supported Living	7153.12 29/07/2021	People Group
220812	Credence Care Holly House	51772387	R5851 Supported Living	8239.88 29/07/2021	People Group
220812	Credence Care Holly House	51772387	R5851 Supported Living	9372.16 29/07/2021	People Group
220812	Credence Care Holly House	51772387	R5851 Supported Living	3019.68 29/07/2021	People Group
237628	Credo Care Ltd ***6645	51766421	R5822 Foster Care Payments - External Provision	6711.43 09/07/2021	Communities
213040	Croft Medical Centre (Leamington Spa)	51770789	R5702 Payments to External Contractors	793.43 30/07/2021	People Group
213040	Croft Medical Centre (Leamington Spa)	51770729	R5702 Payments to External Contractors	882.00 30/07/2021	People Group
217194	Crosscrown Ltd (Woodville House)	51772042	R5806 Residential Care	2215.64 27/07/2021	People Group
217194	Crosscrown Ltd (Woodville House)	51772042	R5806 Residential Care	3231.52 27/07/2021	People Group
217194	Crosscrown Ltd (Woodville House)	51772042	R5806 Residential Care	1714.28 27/07/2021	People Group
217194	Crosscrown Ltd (Woodville House)	51772042	R5806 Residential Care	2215.64 27/07/2021	People Group
217194	Crosscrown Ltd (Woodville House)	51772042	R5806 Residential Care	2215.64 27/07/2021	People Group
217194	Crosscrown Ltd (Woodville House)	51772042	R5806 Residential Care	2777.00 27/07/2021	People Group
217194	Crosscrown Ltd (Woodville House)	51772042	R5806 Residential Care	3040.00 27/07/2021	People Group
217194	Crosscrown Ltd (Woodville House)	51772847	R5501 Grants / Donations to External Organisations	2576.00 30/07/2021	People Group
217194	Crosscrown Ltd (Woodville House)	51772047	R5501 Grants / Donations to External Organisations	2624.00 30/07/2021	People Group
100065	Crosscrown Ltd (Woodville Flouse) Crosscrown Ltd t/a Clifton Court Nursing Home	51773014	R5806 Residential Care	2760.00 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	2234.12 27/07/2021	People Group
100065	<u> </u>		R5806 Residential Care		
	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043		5717.32 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	2760.00 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	3000.00 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	2952.92 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	3160.00 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	3160.00 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	3491.52 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	3300.00 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	3160.00 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	3160.00 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	3000.00 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	2800.00 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	2772.24 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	2760.00 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	2760.00 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	2760.00 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	2760.00 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	2172.24 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	3564.76 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772043	R5806 Residential Care	3560.00 27/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51772837	R5501 Grants / Donations to External Organisations	6601.00 30/07/2021	People Group
100065	Crosscrown Ltd t/a Clifton Court Nursing Home	51773018	R5501 Grants / Donations to External Organisations	6724.00 30/07/2021	People Group
241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51772038	R5806 Residential Care	3366.00 27/07/2021	People Group
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241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51772038	R5806 Residential Care	4080.00 27/07/2021	People Group
241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51772038	R5806 Residential Care	3960.00 27/07/2021	People Group
241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51772038	R5806 Residential Care	-9321.42 27/07/2021	People Group
241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51772038	R5806 Residential Care	1120.00 27/07/2021	People Group
241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51772038	R5806 Residential Care	3840.00 27/07/2021	People Group
241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51772038	R5806 Residential Care	1572.31 27/07/2021	People Group
241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51772038	R5806 Residential Care	3560.00 27/07/2021	People Group
241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51772038	R5806 Residential Care	3960.00 27/07/2021	People Group
241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51772038	R5806 Residential Care	4000.00 27/07/2021	People Group
241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51772038	R5806 Residential Care	1485.71 27/07/2021	People Group
241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51772038	R5806 Residential Care	3600.00 27/07/2021	People Group
241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51772038	R5806 Residential Care	3960.00 27/07/2021	People Group
241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51772038	R5806 Residential Care	4000.00 27/07/2021	People Group
241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51773019	R5501 Grants / Donations to External Organisations	5904.00 30/07/2021	People Group
241750	Crosscrown Ltd T/A Lilborne Court Nursing Home	51772846	R5501 Grants / Donations to External Organisations	5796.00 30/07/2021	People Group
100125	Crosscrown Ltd T/A The Chimneys	51772038	R5806 Residential Care	2215.64 27/07/2021	People Group
100125	Crosscrown Ltd T/A The Chimneys	51772038	R5806 Residential Care	2084.40 27/07/2021	People Group
100125	Crosscrown Ltd T/A The Chimneys	51772038	R5806 Residential Care	3000.00 27/07/2021	People Group
100125	Crosscrown Ltd T/A The Chimneys	51772038	R5806 Residential Care	2600.00 27/07/2021	People Group
100125	Crosscrown Ltd T/A The Chimneys	51772038	R5806 Residential Care	2760.00 27/07/2021	People Group
100125	Crosscrown Ltd T/A The Chimneys	51772038	R5806 Residential Care	2760.00 27/07/2021	People Group
100125	Crosscrown Ltd T/A The Chimneys	51772038	R5806 Residential Care	2880.00 27/07/2021	People Group
100125	Crosscrown Ltd T/A The Chimneys	51772038	R5806 Residential Care	2600.00 27/07/2021	People Group
100125	Crosscrown Ltd T/A The Chimneys	51772038	R5806 Residential Care	2215.64 27/07/2021	People Group
100125	Crosscrown Ltd T/A The Chimneys	51772038	R5806 Residential Care	3560.00 27/07/2021	People Group
100125	Crosscrown Ltd T/A The Chimneys Crosscrown Ltd T/A The Chimneys	51772038	R5806 Residential Care	2760.00 27/07/2021	People Group
100125	Crosscrown Ltd T/A The Chimneys Crosscrown Ltd T/A The Chimneys	51772038	R5806 Residential Care	2760.00 27/07/2021	People Group
100125	•				
100125	Crosscrown Ltd T/A The Chimneys Crosscrown Ltd T/A The Chimneys	51772038 51772852	R5806 Residential Care R5501 Grants / Donations to External Organisations	1511.16 27/07/2021 4186.00 30/07/2021	People Group
100125	•	51773016	•		People Group
	Crosscrown Ltd T/A The Chimneys		R5501 Grants / Donations to External Organisations R5806 Residential Care	4264.00 30/07/2021	People Group
100338 100338	Crosscrown Ltd T/A The Elms Residential Care Home	51772045 51772045		3160.00 27/07/2021	People Group
	Crosscrown Ltd T/A The Elms Residential Care Home		R5806 Residential Care	3020.00 27/07/2021	People Group
100338	Crosscrown Ltd T/A The Elms Residential Care Home	51772045	R5806 Residential Care	2900.00 27/07/2021	People Group
100338	Crosscrown Ltd T/A The Elms Residential Care Home	51772045	R5806 Residential Care	3160.00 27/07/2021	People Group
100338	Crosscrown Ltd T/A The Elms Residential Care Home	51772045	R5806 Residential Care	3160.00 27/07/2021	People Group
100338	Crosscrown Ltd T/A The Elms Residential Care Home	51772045	R5806 Residential Care	2215.64 27/07/2021	People Group
100338	Crosscrown Ltd T/A The Elms Residential Care Home	51772045	R5806 Residential Care	2922.16 27/07/2021	People Group
100338	Crosscrown Ltd T/A The Elms Residential Care Home	51772045	R5806 Residential Care	2215.64 27/07/2021	People Group
100338	Crosscrown Ltd T/A The Elms Residential Care Home	51772045	R5806 Residential Care	2215.64 27/07/2021	People Group
100338	Crosscrown Ltd T/A The Elms Residential Care Home	51772045	R5806 Residential Care	-3047.14 27/07/2021	People Group
100338	Crosscrown Ltd T/A The Elms Residential Care Home	51773005	R5501 Grants / Donations to External Organisations	4428.00 30/07/2021	People Group
100338	Crosscrown Ltd T/A The Elms Residential Care Home	51772854	R5501 Grants / Donations to External Organisations	4347.00 30/07/2021	People Group
100441	Crosscrown Ltd T/As Granville House	51772045	R5806 Residential Care	3200.00 27/07/2021	People Group
100441	Crosscrown Ltd T/As Granville House	51772045	R5806 Residential Care	2600.00 27/07/2021	People Group
100441	Crosscrown Ltd T/As Granville House	51772045	R5806 Residential Care	1428.57 27/07/2021	People Group
100441	Crosscrown Ltd T/As Granville House	51772045	R5806 Residential Care	2760.00 27/07/2021	People Group
100441	Crosscrown Ltd T/As Granville House	51772045	R5806 Residential Care	2600.00 27/07/2021	People Group
100441	Crosscrown Ltd T/As Granville House	51772045	R5806 Residential Care	2400.00 27/07/2021	People Group
100441	Crosscrown Ltd T/As Granville House	51772045	R5806 Residential Care	2084.40 27/07/2021	People Group
100441	Crosscrown Ltd T/As Granville House	51772045	R5806 Residential Care	3400.00 27/07/2021	People Group
100441	Crosscrown Ltd T/As Granville House	51773089	R5501 Grants / Donations to External Organisations	3772.00 30/07/2021	People Group
100441	Crosscrown Ltd T/As Granville House	51772978	R5501 Grants / Donations to External Organisations	3703.00 30/07/2021	People Group
224533	Crown Taxis	51766065	R3204 Home To School / College Transport	2800.00 09/07/2021	Communities

224533	Crown Taxis	51766065	R3204 Home To School / College Transport	1440.00 09/07/2021	Communities
201551	Crystal Taxi Ltd	51764432	R3204 Home To School / College Transport	880.00 05/07/2021	Communities
201551	Crystal Taxi Ltd	51764432	R3204 Home To School / College Transport	880.00 05/07/2021	Communities
201551	Crystal Taxi Ltd	51764432	R3204 Home To School / College Transport	4950.00 05/07/2021	Communities
201551	Crystal Taxi Ltd	51765518	R3204 Home To School / College Transport	1980.00 08/07/2021	Communities
201551	Crystal Taxi Ltd	51765781	R3204 Home To School / College Transport	1356.68 08/07/2021	Communities
201551	Crystal Taxi Ltd	51765781	R3204 Home To School / College Transport	756.00 08/07/2021	Communities
201551	Crystal Taxi Ltd	51765781	R3204 Home To School / College Transport	1400.00 08/07/2021	Communities
201551	Crystal Taxi Ltd	51765781	R3204 Home To School / College Transport	1134.00 08/07/2021	Communities
201551	Crystal Taxi Ltd	51765781	R3204 Home To School / College Transport	2713.32 08/07/2021	Communities
201551	Crystal Taxi Ltd	51765518	R3204 Home To School / College Transport	1560.00 08/07/2021	Communities
221703	Ctalk Ltd	51754347	R4512 Software	6682.77 01/07/2021	Resources
221703	Ctalk Ltd	51754660	R4512 Software	1832.13 01/07/2021	Resources
221703	Ctalk Ltd	51754344	R4512 Software	950.00 01/07/2021	Resources
221703	Ctalk Ltd	51764535	R4512 Software	950.00 30/07/2021	Resources
221703	Ctalk Ltd	51764705	R4512 Software	1918.28 30/07/2021	Resources
221703	Ctalk Ltd	51764534	R4512 Software	6682.77 30/07/2021	Resources
225609	CTS Forestry & Arboricultural Ltd	51764766	R5702 Payments to External Contractors	560.00 26/07/2021	Communities
201486	CWCC (Coventry and Warwickshire Chamber of Comme	51756630	R4409 Consultancy (outside IR35)	7000.00 09/07/2021	Communities
201486	CWCC (Coventry and Warwickshire Chamber of Comme	51770146	R5702 Payments to External Contractors	26737.50 30/07/2021	Communities
233803	Cygnet (NW) Ltd****9426	51757808	R5702 Payments to External Contractors	2703.00 14/07/2021	Communities
233803	Cygnet (NW) Ltd 9426 Cygnet (NW) Ltd****9426	51757608	R5702 Payments to External Contractors		
	Cygnet (NW) Ltd 9426 Cygnet (NW) Ltd****9426	51758793	•	2970.00 15/07/2021	Communities
233803			R5702 Payments to External Contractors	2970.00 15/07/2021	Communities
233803	Cygnet (NW) Ltd****9426	51758811	R5702 Payments to External Contractors	3135.00 15/07/2021	Communities
233803	Cygnet (NW) Ltd****9426	51760631	R5702 Payments to External Contractors	1650.00 16/07/2021	Communities
233803	Cygnet (NW) Ltd****9426	51760630	R5702 Payments to External Contractors	1320.00 16/07/2021	Communities
241998	Cygnet NW Ltd	51772265	R5806 Residential Care	6874.56 28/07/2021	People Group
215579	Daconi Ltd	51753646	R4503 Hardware	2428.32 01/07/2021	Resources
215579	Daconi Ltd	51755615	R4503 Hardware	19918.46 07/07/2021	Resources
215579	Daconi Ltd	51757022	R4503 Hardware	942.47 09/07/2021	Resources
215579	Daconi Ltd	51764452	R4506 IT Support & Maintenance	1020.00 30/07/2021	Resources
215579	Daconi Ltd	51764441	R4503 Hardware	1060.00 30/07/2021	Resources
229994	Daisykins at Rugby Free Primary School	51765574	R6106 Early Years Funding (PVIs and LA)	871.50 12/07/2021	Communities
237762	Data Images Software Solution Ltd	51755651	R4512 Software	500.00 07/07/2021	Communities
237762	Data Images Software Solution Ltd	51757798	R4506 IT Support & Maintenance	500.00 14/07/2021	Communities
208260	Datanet Communications Solutions Ltd	51761493	R4513 Telephones & Broadband	4571.00 22/07/2021	Communities
234204	Daventry Hill School	51759061	R6107 SEN EHCP (Education, Health & Care Plan)	3553.00 08/07/2021	Communities
234204	Daventry Hill School	51759062	R6107 SEN EHCP (Education, Health & Care Plan)	4737.33 08/07/2021	Communities
234204	Daventry Hill School	51759059	R6107 SEN EHCP (Education, Health & Care Plan)	2493.33 08/07/2021	Communities
234204	Daventry Hill School	51759044	R6107 SEN EHCP (Education, Health & Care Plan)	4301.00 08/07/2021	Communities
234204	Daventry Hill School	51759052	R6107 SEN EHCP (Education, Health & Care Plan)	3241.33 08/07/2021	Communities
234204	Daventry Hill School	51759066	R6107 SEN EHCP (Education, Health & Care Plan)	3241.33 08/07/2021	Communities
241691	DB3 Architecture t/a DarntonB3 Ltd	51764739	C1030 New Construction, Conversion & Renovation	2060.00 30/07/2021	Capital
243297	DCC Interactive Ltd	51754715	R1601 Training	2160.00 02/07/2021	People Group
243297	DCC Interactive Ltd	51760965	R1601 Training	730.00 16/07/2021	People Group
243297	DCC Interactive Ltd	51759463	R1601 Training	730.00 16/07/2021	People Group
243297	DCC Interactive Ltd	51759440	R1601 Training	730.00 16/07/2021	People Group
243297	DCC Interactive Ltd	51763692	R1601 Training R1601 Training	730.00 16/07/2021	People Group
220287	Dealership Services Ltd	51758637	R4205 Clothing, Uniforms & Laundry	663.25 09/07/2021	Communities
230993	Dealership Services Ltd  Deens Travel Ltd	51764841	R3204 Home To School / College Transport		Communities
				1530.00 30/07/2021	
234822	Delib Ltd	51760662	R4512 Software	9995.00 16/07/2021	Resources
234822	Delib Ltd Delilah's Donuts	51760665 51766894	R4512 Software R5501 Grants / Donations to External Organisations	5595.00 16/07/2021 2272.32 13/07/2021	Resources Communities
243653					

1000000	Delta Fire Ltd (NOD)///CLL****0400\	F47F007F	DACCO Facility and	4050 00 46/07/2024	Citi
208300 243222	Delta Fire Ltd (NORWICH ****0182) Department for Digital Culture Media & Sport	51759075 51747269	R4008 Equipment R4441 Professional Fees	1850.00 16/07/2021 650.00 22/07/2021	Communities Resources
219451	Department for Work and Pensions-Compensation Reco	51766881	R4928 Other Insurance Claims	1054.00 15/07/2021	Other Services
201750	·				
	Dial A Cab - Rugby	51765520	R3204 Home To School / College Transport	1360.00 08/07/2021	Communities
220586	Diamond Bus Company Ltd	51765134	R5704 Public Transport	15892.19 07/07/2021	Communities
220586	Diamond Bus Company Ltd	51765134	R3204 Home To School / College Transport	4500.00 07/07/2021	Communities
220586	Diamond Bus Company Ltd	51765134	R3204 Home To School / College Transport	2025.00 07/07/2021	Communities
220586	Diamond Bus Company Ltd	51765134	R3204 Home To School / College Transport	4500.00 07/07/2021	Communities
220586	Diamond Bus Company Ltd	51765134	R3204 Home To School / College Transport	10594.79 07/07/2021	Communities
220586	Diamond Bus Company Ltd	51769459	R5704 Public Transport	4870.00 21/07/2021	Communities
220586	Diamond Bus Company Ltd	51770169	R5704 Public Transport	1457.15 28/07/2021	Communities
220586	Diamond Bus Company Ltd	51773093	R5704 Public Transport	16503.43 30/07/2021	Communities
220586	Diamond Bus Company Ltd	51773093	R3204 Home To School / College Transport	11002.28 30/07/2021	Communities
225845	Dignus Healthcare Ltd	51772042	R5806 Residential Care	3561.12 27/07/2021	People Group
225845	Dignus Healthcare Ltd	51772042	R5806 Residential Care	3579.36 27/07/2021	People Group
225845	Dignus Healthcare Ltd	51772042	R5806 Residential Care	3590.40 27/07/2021	People Group
201759	Digraph Transport Supplies Ltd	51767901	R4030 Materials	1035.24 16/07/2021	Communities
201761	Dimensions UK Ltd (****0502)	51763905	R5851 Supported Living	1811.70 02/07/2021	People Group
201761	Dimensions UK Ltd (****0502)	51763905	R5851 Supported Living	889.38 02/07/2021	People Group
201761	Dimensions UK Ltd (****0502)	51763905	R5851 Supported Living	2701.08 02/07/2021	People Group
233542	Direct Care Ltd	51763905	R5806 Residential Care	15000.00 02/07/2021	People Group
210064	Distinctive Taxis Ltd t/a 007 Stratford's Taxis	51766065	R3204 Home To School / College Transport	1568.00 09/07/2021	Communities
210064	Distinctive Taxis Ltd t/a 007 Stratford's Taxis	51765841	R3204 Home To School / College Transport	1692.00 09/07/2021	Communities
210064	Distinctive Taxis Ltd t/a 007 Stratford's Taxis	51765841	R3204 Home To School / College Transport	1512.00 09/07/2021	Communities
216855	DNA Legal Ltd	51756033	R4441 Professional Fees	631.67 02/07/2021	Resources
216855	DNA Legal Ltd	51757714	R4441 Professional Fees	1397.00 09/07/2021	Resources
216855	DNA Legal Ltd	51763863	R4441 Professional Fees	651.00 26/07/2021	Resources
216855	DNA Legal Ltd	51764016	R4441 Professional Fees	708.00 30/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51753846	C1030 New Construction, Conversion & Renovation	11785.28 01/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51754142	R2023 Property Services Mechanical (LM)	1089.88 02/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51754145	R2023 Property Services Mechanical (LM)	888.48 02/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51754180	R2023 Property Services Mechanical (LM)	899.59 02/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51754228	R2023 Property Services Mechanical (LM)	780.79 02/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51754161	R2024 Property Services Electrical (LE)	706.61 02/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51754194	R2023 Property Services Mechanical (LM)	696.88 02/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51754255	R2023 Property Services Mechanical (LM)	1255.73 02/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51754268	R2024 Property Services Electrical (LE)	1091.31 02/07/2021	Resources
221329	Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	51754270	R2024 Property Services Electrical (LE)	1091.31 02/07/2021	Resources
221329	Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	51754270	R2023 Property Services Mechanical (LM)	1354.10 02/07/2021	Resources
221329	Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	51754167	R2023 Property Services Mechanical (LM)	710.91 02/07/2021	Resources
	1 ( )		1 ,		
221329	Dodd Group (Midlands) Ltd	51754272	R2024 Property Services Electrical (LE)	793.40 02/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51754250	R2023 Property Services Mechanical (LM)	1767.35 02/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51757675	C1030 New Construction, Conversion & Renovation	29023.69 08/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51760998	R2023 Property Services Mechanical (LM)	2933.90 09/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51761000	R2023 Property Services Mechanical (LM)	2690.82 09/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758667	R2024 Property Services Electrical (LE)	2994.10 09/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51757676	R2024 Property Services Electrical (LE)	2302.57 09/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51757743	R2024 Property Services Electrical (LE)	3596.04 09/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758705	R2023 Property Services Mechanical (LM)	2892.20 09/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760999	R2023 Property Services Mechanical (LM)	3602.07 09/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758656	R2023 Property Services Mechanical (LM)	2676.19 09/07/2021	Resources
			DOCCO Describe Complete Mank and all (LM)	074400 00/07/0004	_
221329 221329	Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	51757488 51758948	R2023 Property Services Mechanical (LM) R2024 Property Services Electrical (LE)	2744.89 09/07/2021 7033.24 09/07/2021	Resources Resources

221329	Dodd Group (Midlands) Ltd	51757497	C1030 New Construction, Conversion & Renovation	4885.53 14/07/2021	Capital
221329	Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	51757497	R2024 Property Services Electrical (LE)	1311.54 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	51758629	R2024 Property Services Electrical (LE)	541.76 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd				Resources
		51758625	R2024 Property Services Electrical (LE)	1191.86 14/07/2021	
221329	Dodd Group (Midlands) Ltd	51758611	R2024 Property Services Electrical (LE)	541.76 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758610	R2024 Property Services Electrical (LE)	647.10 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758607	R2024 Property Services Electrical (LE)	541.76 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758605	R2024 Property Services Electrical (LE)	541.76 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758446	R2024 Property Services Electrical (LE)	1190.02 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758540	R2024 Property Services Electrical (LE)	1700.51 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758480	R2024 Property Services Electrical (LE)	1119.63 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758411	R2024 Property Services Electrical (LE)	747.76 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758383	R2024 Property Services Electrical (LE)	541.76 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758358	R2024 Property Services Electrical (LE)	842.73 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758351	R2024 Property Services Electrical (LE)	1084.71 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758328	R2024 Property Services Electrical (LE)	981.68 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758323	R2024 Property Services Electrical (LE)	1053.41 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758313	R2024 Property Services Electrical (LE)	532.39 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758280	R2024 Property Services Electrical (LE)	1468.76 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758267	R2024 Property Services Electrical (LE)	611.79 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758261	R2024 Property Services Electrical (LE)	1805.85 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758237	R2024 Property Services Electrical (LE)	500.38 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	51758236	R2024 Property Services Electrical (LE)	600.23 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	51758232	R2024 Property Services Electrical (LE)		Resources
	, ,			908.94 14/07/2021	
221329	Dodd Group (Midlands) Ltd	51758231	R2024 Property Services Electrical (LE)	902.93 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758223	R2024 Property Services Electrical (LE)	981.72 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758215	R2024 Property Services Electrical (LE)	804.16 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758209	R2024 Property Services Electrical (LE)	722.34 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758208	R2024 Property Services Electrical (LE)	1084.71 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758199	R2024 Property Services Electrical (LE)	987.20 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758166	R2024 Property Services Electrical (LE)	1264.10 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758154	R2024 Property Services Electrical (LE)	1904.86 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758403	R2024 Property Services Electrical (LE)	1652.98 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758370	R2024 Property Services Electrical (LE)	1414.26 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758228	R2024 Property Services Electrical (LE)	962.49 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758190	R2024 Property Services Electrical (LE)	1461.81 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758169	R2024 Property Services Electrical (LE)	664.81 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758615	R2024 Property Services Electrical (LE)	1487.49 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758608	R2023 Property Services Mechanical (LM)	1597.65 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758603	R2023 Property Services Mechanical (LM)	756.45 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758533	R2023 Property Services Mechanical (LM)	866.81 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758511	R2024 Property Services Electrical (LE)	792.83 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758494	R2024 Property Services Electrical (LE)	1226.71 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	51758453	R2024 Property Services Electrical (LE)	541.76 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd  Dodd Group (Midlands) Ltd	51758428	R2024 Property Services Electrical (LE)	673.63 14/07/2021	Resources
	, ,				
221329	Dodd Group (Midlands) Ltd	51758397	R2024 Property Services Electrical (LE)	654.11 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758392	R2024 Property Services Electrical (LE)	541.76 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758324	R2023 Property Services Mechanical (LM)	1191.86 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758176	R2023 Property Services Mechanical (LM)	1040.93 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758505	R2024 Property Services Electrical (LE)	1002.45 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758206	R2024 Property Services Electrical (LE)	1080.93 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758614	R2023 Property Services Mechanical (LM)	1539.79 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758574	R2024 Property Services Electrical (LE)	567.04 14/07/2021	Resources

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221329 221329	Dodd Group (Midlands) Ltd	51758549	R2023 Property Services Mechanical (LM)	782.54 14/07/2021	Resources
	Dodd Group (Midlands) Ltd	51758478	R2024 Property Services Electrical (LE)	1384.49 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758476	R2024 Property Services Electrical (LE)	1197.88 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758467	R2024 Property Services Electrical (LE)	894.00 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758457	R2024 Property Services Electrical (LE)	927.09 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758394	R2024 Property Services Electrical (LE)	1126.85 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758381	R2023 Property Services Mechanical (LM)	1112.98 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758380	R2024 Property Services Electrical (LE)	981.68 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758310	R2024 Property Services Electrical (LE)	1240.02 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758219	R2024 Property Services Electrical (LE)	1101.57 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758164	R2024 Property Services Electrical (LE)	931.46 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758158	R2024 Property Services Electrical (LE)	707.71 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758532	R2023 Property Services Mechanical (LM)	672.76 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758181	R2024 Property Services Electrical (LE)	793.20 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758150	R2024 Property Services Electrical (LE)	901.94 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758622	R2024 Property Services Electrical (LE)	693.45 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758595	R2024 Property Services Electrical (LE)	882.86 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758591	R2024 Property Services Electrical (LE)	902.93 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758589	R2023 Property Services Mechanical (LM)	954.04 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758588	R2024 Property Services Electrical (LE)	501.85 14/07/2021	Resources
221329	,	51758587		1627.67 14/07/2021	Resources
	Dodd Group (Midlands) Ltd		R2023 Property Services Mechanical (LM)		
221329	Dodd Group (Midlands) Ltd	51758586	R2023 Property Services Mechanical (LM)	1688.47 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758585	R2024 Property Services Electrical (LE)	968.12 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758561	R2024 Property Services Electrical (LE)	722.34 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758557	R2024 Property Services Electrical (LE)	722.34 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758546	R2024 Property Services Electrical (LE)	782.54 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51758543	R2023 Property Services Mechanical (LM)	1146.11 14/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760844	R2023 Property Services Mechanical (LM)	1067.61 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760799	R2024 Property Services Electrical (LE)	772.45 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760856	R2023 Property Services Mechanical (LM)	528.19 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760806	R2024 Property Services Electrical (LE)	1962.42 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760818	R2023 Property Services Mechanical (LM)	503.16 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760897	R2023 Property Services Mechanical (LM)	657.08 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760845	R2023 Property Services Mechanical (LM)	782.32 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760816	R2024 Property Services Electrical (LE)	1675.95 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760817	R2023 Property Services Mechanical (LM)	502.01 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760822	R2023 Property Services Mechanical (LM)	693.89 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760822	R2023 Property Services Mechanical (LM)	566.85 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760849	R2023 Property Services Mechanical (LM)	1219.58 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760849	. ,		
	,		R2024 Property Services Electrical (LE)	526.01 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760839	R2024 Property Services Electrical (LE)	1553.03 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760862	R2024 Property Services Electrical (LE)	592.31 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760870	R2024 Property Services Electrical (LE)	1157.33 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760833	R2023 Property Services Mechanical (LM)	1604.28 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760865	R2023 Property Services Mechanical (LM)	997.01 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760896	R2023 Property Services Mechanical (LM)	605.22 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760891	R2024 Property Services Electrical (LE)	1384.49 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760878	R2023 Property Services Mechanical (LM)	680.20 15/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51760293	R2024 Property Services Electrical (LE)	4335.65 16/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51759439	C1030 New Construction, Conversion & Renovation	64317.94 16/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51759958	C1030 New Construction, Conversion & Renovation	32234.11 16/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51759959	C1030 New Construction, Conversion & Renovation	70198.32 16/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51760292	C1030 New Construction, Conversion & Renovation	1492.84 16/07/2021	Capital
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221329	Dodd Group (Midlands) Ltd	51761392	C1030 New Construction, Conversion & Renovation	9698.62 21/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51761432	C1030 New Construction, Conversion & Renovation	35152.44 21/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51761434	C1030 New Construction, Conversion & Renovation	29332.90 21/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51761437	C1030 New Construction, Conversion & Renovation	20302.38 21/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51764639	C1030 New Construction, Conversion & Renovation	9749.84 21/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51761436	R2023 Property Services Mechanical (LM)	6314.46 21/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51761389	R2023 Property Services Mechanical (LM)	590.03 21/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51761390	R2023 Property Services Mechanical (LM)	1678.15 21/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763179	C1030 New Construction, Conversion & Renovation	38971.53 23/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51762795	C1030 New Construction, Conversion & Renovation	28080.53 23/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51763389	R2023 Property Services Mechanical (LM)	524.37 28/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763382	R2024 Property Services Electrical (LE)	517.68 28/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763333	R2024 Property Services Electrical (LE)	1625.61 28/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763180	C1030 New Construction, Conversion & Renovation	28216.54 28/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51763197	C1030 New Construction, Conversion & Renovation	32977.75 28/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51763397	R2023 Property Services Mechanical (LM)	689.72 28/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763391	R2024 Property Services Electrical (LE)	888.55 28/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763378	R2024 Property Services Electrical (LE)	1083.51 28/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763375	R2024 Property Services Electrical (LE)	526.31 28/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763359	R2024 Property Services Electrical (LE)	530.55 28/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763340	R2024 Property Services Electrical (LE)	957.10 28/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763321	R2024 Property Services Electrical (LE)	782.54 28/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763319	R2024 Property Services Electrical (LE)	902.93 28/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763298	R2024 Property Services Electrical (LE)	776.52 28/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763275	R2023 Property Services Mechanical (LM)	541.76 28/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763330	R2024 Property Services Electrical (LE)	578.89 28/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763386	R2024 Property Services Electrical (LE)	1061.10 28/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51763252	C1030 New Construction, Conversion & Renovation	3625.76 28/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51763501	C1030 New Construction, Conversion & Renovation	20817.05 28/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51763921	C1030 New Construction, Conversion & Renovation	5389.28 30/07/2021	Capital
221329	Dodd Group (Midlands) Ltd	51770740	R2024 Property Services Electrical (LE)	3473.52 30/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51764849	R2024 Property Services Electrical (LE)	2167.02 30/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51764848	R2024 Property Services Electrical (LE)	2400.58 30/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51765674	R2023 Property Services Mechanical (LM)	3130.47 30/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51768578	R2023 Property Services Mechanical (LM)	10422.74 30/07/2021	Resources
221329	Dodd Group (Midlands) Ltd	51764847	R2024 Property Services Electrical (LE)	3522.80 30/07/2021	Resources
243497	DomCare@Fieldbay Ltd	51759335	R5851 Supported Living	838.95 06/07/2021	People Group
243497	DomCare@Fieldbay Ltd	51759334	R5851 Supported Living	5201.49 06/07/2021	People Group
243497	DomCare@Fieldbay Ltd	51759333	R5851 Supported Living	5033.70 06/07/2021	People Group
241565	Donald Insall Associates Ltd	51766913	C1030 New Construction, Conversion & Renovation	2723.00 30/07/2021	Capital
218071	Dordon Primary School (Community Academies Trust)	51770491	R6107 SEN EHCP (Education, Health & Care Plan)	4237.00 30/07/2021	Communities
232498	Doulton Court Ltd t/a Aspen Lodge Care Home	51772265	R5806 Residential Care	-893.14 28/07/2021	People Group
232498	Doulton Court Ltd t/a Aspen Lodge Care Home	51772265	R5806 Residential Care	3045.72 28/07/2021	People Group
240154	Dovetree School (Witherslack Group)	51765816	R5806 Residential Care	26647.60 15/07/2021	People Group
201834	Draeger Safety UK Ltd	51764471	R4015 Equipment Repair & Maintenance	542.70 06/07/2021	Communities
201834	Draeger Safety UK Ltd	51768009	R4506 IT Support & Maintenance	853.00 15/07/2021	Communities
201834	Draeger Safety UK Ltd	51770130	R4015 Equipment Repair & Maintenance	835.35 23/07/2021	Communities
201834	Draeger Safety UK Ltd	51770137	R4015 Equipment Repair & Maintenance	835.35 23/07/2021	Communities
201834	Draeger Safety UK Ltd	51770667	R4015 Equipment Repair & Maintenance	624.80 26/07/2021	Communities
242396	Drake House- Discovered Ltd	51755442	R5806 Residential Care	50928.57 02/07/2021	People Group
201851	Dudley Lodge	51763905	R5801 Carer Allowance Payments	5492.86 02/07/2021	People Group
201851	Dudley Lodge	51763905	R5801 Carer Allowance Payments	16478.57 02/07/2021	People Group
201851	Dudley Lodge	51765816	R5801 Carer Allowance Payments	5040.00 09/07/2021	People Group
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201860	Dunchurch Nursery		51765575	R6106 Early Years Funding (PVIs and LA)	615.00 12/07/2021	Communities
211273	Dunchurch Parish Council		51758964	R4008 Equipment	3062.18 15/07/2021	Resources
211273	Dunchurch Parish Council		51758976	R4008 Equipment	6246.85 15/07/2021	Resources
220106	Dunchurch Surgery		51770722	R5702 Payments to External Contractors	590.33 30/07/2021	People Group
	Duplex WCC	CHAPS	C1060	Grants & Contributions to Outside Organisations	100000.00 07/07/2021	Communities
224260	Dwell Dom Care Ltd (Longlea Home Support)		51772803	R5501 Grants / Donations to External Organisations	3650.00 30/07/2021	People Group
100275	Dwell Ltd t/a Long Lea Residential Care Home		51772038	R5806 Residential Care	3400.00 27/07/2021	People Group
100275	Dwell Ltd t/a Long Lea Residential Care Home		51772038	R5806 Residential Care	2879.84 27/07/2021	People Group
100275	Dwell Ltd t/a Long Lea Residential Care Home		51772038	R5806 Residential Care	3000.00 27/07/2021	People Group
100275	Dwell Ltd t/a Long Lea Residential Care Home		51772038	R5806 Residential Care	2843.12 27/07/2021	People Group
100275	Dwell Ltd t/a Long Lea Residential Care Home		51772038	R5806 Residential Care	2762.48 27/07/2021	People Group
100275	Dwell Ltd t/a Long Lea Residential Care Home		51772038	R5806 Residential Care	2202.48 27/07/2021	People Group
100275	Dwell Ltd t/a Long Lea Residential Care Home		51772038	R5806 Residential Care	2880.00 27/07/2021	People Group
100275	Dwell Ltd t/a Long Lea Residential Care Home		51772038	R5806 Residential Care	2800.00 27/07/2021	People Group
100275	Dwell Ltd t/a Long Lea Residential Care Home		51772038	R5806 Residential Care	2780.00 27/07/2021	People Group
100275	Dwell Ltd t/a Long Lea Residential Care Home		51772038	R5806 Residential Care	2622.16 27/07/2021	People Group
100275	Dwell Ltd t/a Long Lea Residential Care Home		51772038	R5806 Residential Care	-20566.16 27/07/2021	People Group
100275	Dwell Ltd t/a Long Lea Residential Care Home		51772038	R5806 Residential Care	2937.60 27/07/2021	People Group
100275	Dwell Ltd t/a Long Lea Residential Care Home		51772038	R5806 Residential Care	1970.52 27/07/2021	People Group
100275	Dwell Ltd t/a Long Lea Residential Care Home		51773013	R5501 Grants / Donations to External Organisations	5740.00 30/07/2021	People Group
100275	Dwell Ltd t/a Long Lea Residential Care Home		51772845	R5501 Grants / Donations to External Organisations	5635.00 30/07/2021	People Group
237385	E TAXI		51764432	R3204 Home To School / College Transport	1440.00 05/07/2021	Communities
237385	E TAXI		51764432	R3204 Home To School / College Transport	2790.00 05/07/2021	Communities
201916	E.On Energy Solutions Ltd (Street Lighting)		51761468	R2102 Energy Costs	524.00 14/07/2021	Communities
201916	E.On Energy Solutions Ltd (Street Lighting)		51759446	R2102 Energy Costs	524.00 14/07/2021	Communities
201916	E.On Energy Solutions Ltd (Street Lighting)		51759444	R2102 Energy Costs	525.00 14/07/2021	Communities
201916	E.On Energy Solutions Ltd (Street Lighting)		51763737	R2102 Energy Costs	524.00 15/07/2021	Communities
201916	E.On Energy Solutions Ltd (Street Lighting)		51766048	C1030 New Construction, Conversion & Renovation	3843.00 16/07/2021	Capital
201916	E.On Energy Solutions Ltd (Street Lighting)		51767913	R2102 Energy Costs	555.00 20/07/2021	Communities
201916	E.On Energy Solutions Ltd (Street Lighting)		51769124	C1030 New Construction, Conversion & Renovation	3790.00 21/07/2021	Capital
201916	E.On Energy Solutions Ltd (Street Lighting)		51763752	R2102 Energy Costs	900.00 23/07/2021	Communities
201916	E.On Energy Solutions Ltd (Street Lighting)		51763468	R2102 Energy Costs	3234.00 23/07/2021	Communities
201916	E.On Energy Solutions Ltd (Street Lighting)		51763620	R2102 Energy Costs	900.00 23/07/2021	Communities
201916	E.On Energy Solutions Ltd (Street Lighting)		51764481	C1030 New Construction, Conversion & Renovation	619.00 30/07/2021	Capital
224882	E4 Law Ltd t/a Lextox		51764595	R4441 Professional Fees	504.95 14/07/2021	Resources
224882	E4 Law Ltd t/a Lextox		51770685	R4441 Professional Fees	691.25 26/07/2021	Resources
224882	E4 Law Ltd t/a Lextox		51763811	R4441 Professional Fees	2389.00 29/07/2021	Resources
201934	Easy Cabs		51766022	R3204 Home To School / College Transport	1350.00 09/07/2021	Communities
201934	Easy Cabs		51766065	R3204 Home To School / College Transport	3084.00 09/07/2021	Communities
201934	Easy Cabs		51766022	R3204 Home To School / College Transport	3578.40 09/07/2021	Communities
201934	Easy Cabs		51766022	R3204 Home To School / College Transport	1350.00 09/07/2021	Communities
201934	Easy Cabs		51766022	R3204 Home To School / College Transport	1274.00 09/07/2021	Communities
201934	Easy Cabs		51766022	R3204 Home To School / College Transport	882.98 09/07/2021	Communities
201934	Easy Cabs		51766022	R3204 Home To School / College Transport	2520.00 09/07/2021	Communities
201934	Easy Cabs		51766022	R3204 Home To School / College Transport	2106.00 09/07/2021	Communities
201934	Easy Cabs		51766022	R3204 Home To School / College Transport	1350.00 09/07/2021	Communities
201934	Easy Cabs		51766022	R3204 Home To School / College Transport	1261.24 09/07/2021	Communities
201934	Easy Cabs		51766022	R3204 Home To School / College Transport	2286.00 09/07/2021	Communities
201934	Easy Cabs		51766022	R3204 Home To School / College Transport	1261.38 09/07/2021	Communities
100276	Eden Place Ltd		51772042	R5806 Residential Care	1812.72 27/07/2021	People Group
100276	Eden Place Ltd		51772042	R5806 Residential Care	2123.80 27/07/2021	People Group
100276	Eden Place Ltd		51772043	R5806 Residential Care	1826.72 27/07/2021	People Group
100276	Eden Place Ltd		51772042	R5806 Residential Care	4488.00 27/07/2021	People Group
100210	Edon'i idoe Elu		01112070	10000 Residential Care	TT00.00 Z1/01/Z0Z1	i cobie Group

100276	Eden Place Ltd	51772043	R5806 Residential Care	4488.00 27/07/2021	People Group
100276	Eden Place Ltd	51772043	R5806 Residential Care	3261.48 27/07/2021	People Group
100276	Eden Place Ltd	51772043	R5806 Residential Care	2634.00 27/07/2021	People Group
100276	Eden Place Ltd	51772043	R5806 Residential Care	2303.60 27/07/2021	People Group
100276	Eden Place Ltd	51772043	R5806 Residential Care	2234.60 27/07/2021	People Group
100276	Eden Place Ltd	51772043	R5806 Residential Care	2191.72 27/07/2021	People Group
100276	Eden Place Ltd	51772043	R5806 Residential Care	2180.68 27/07/2021	People Group
100276	Eden Place Ltd	51772043	R5806 Residential Care	2128.12 27/07/2021	People Group
100276	Eden Place Ltd	51772043	R5806 Residential Care	2106.96 27/07/2021	People Group
100276	Eden Place Ltd	51772043	R5806 Residential Care	1922.88 27/07/2021	People Group
100276	Eden Place Ltd	51772043	R5806 Residential Care	1832.72 27/07/2021	People Group
100276	Eden Place Ltd	51772043	R5806 Residential Care	1832.68 27/07/2021	People Group
100276	Eden Place Ltd	51772043	R5806 Residential Care	1854.12 27/07/2021	People Group
100276	Eden Place Ltd	51772042	R5806 Residential Care	3984.16 27/07/2021	People Group
100276	Eden Place Ltd	51772042	R5806 Residential Care	2614.28 27/07/2021	People Group
100276	Eden Place Ltd	51772042	R5806 Residential Care	2258.40 27/07/2021	People Group
100276	Eden Place Ltd	51772042	R5806 Residential Care	2029.80 27/07/2021	People Group
100276	Eden Place Ltd	51772042	R5806 Residential Care	1122.00 27/07/2021	People Group
100276	Eden Place Ltd	51772042	R5806 Residential Care		People Group
100276	Eden Place Ltd	51772043	R5806 Residential Care	2816.48 27/07/2021	
	Eden Place Ltd	51772043	R5806 Residential Care	2224.32 27/07/2021 2522.52 27/07/2021	People Group
100276					People Group
100276	Eden Place Ltd	51772043	R5806 Residential Care	1704.08 27/07/2021	People Group
100276	Eden Place Ltd	51772043 51772043	R5806 Residential Care	2244.00 27/07/2021	People Group
100276	Eden Place Ltd		R5806 Residential Care	1956.92 27/07/2021	People Group
100276	Eden Place Ltd	51772849	R5501 Grants / Donations to External Organisations	2576.00 30/07/2021	People Group
100276	Eden Place Ltd	51772856	R5501 Grants / Donations to External Organisations	5474.00 30/07/2021	People Group
100276	Eden Place Ltd	51773004	R5501 Grants / Donations to External Organisations	2624.00 30/07/2021	People Group
100276	Eden Place Ltd	51773015	R5501 Grants / Donations to External Organisations	5576.00 30/07/2021	People Group
100393	Edgeview Homes Ltd	51772039	R5851 Supported Living	3265.52 28/07/2021	People Group
233356	eDriving Solutions Ltd	51758636	R4301 Advertising, Publicity & Promotion	500.00 14/07/2021	Communities
243638	Educaterers Ltd (Trading Account)	51766375	R5702 Payments to External Contractors	30616.81 12/07/2021	Schools
243638	Educaterers Ltd (Trading Account)	51766374	R5702 Payments to External Contractors	2138.00 12/07/2021	Schools
242665	Education Impact Academy Trust (EIAT) t/a Queensbury	51720787	R6109 Funding payment to Academies and Non WCC Schools	600.00 22/07/2021	Communities
222150	Edward Brain & Sons Ltd	51763866	R4008 Equipment	1440.00 05/07/2021	Communities
222150	Edward Brain & Sons Ltd	51763865	R4008 Equipment	1080.00 05/07/2021	Communities
241014	EL Marsh Care Home Ltd	51759434	R5851 Supported Living	12626.32 08/07/2021	People Group
239447	Elite Fostering	51763905	R5822 Foster Care Payments - External Provision	2762.77 02/07/2021	People Group
239447	Elite Fostering	51763905	R5822 Foster Care Payments - External Provision	2518.97 02/07/2021	People Group
239447	Elite Fostering	51763905	R5822 Foster Care Payments - External Provision	3642.58 02/07/2021	People Group
242981	Elite International Gymwear Ltd	51772267	R5501 Grants / Donations to External Organisations	13474.50 29/07/2021	Communities
238279	Elite Sports Development Company UK Ltd	51755554	R4607 Client Expenses	560.00 07/07/2021	Communities
226352	Ellis Taxis	51759362	R3204 Home To School / College Transport	680.00 14/07/2021	Communities
226352	Ellis Taxis	51768156	R3204 Home To School / College Transport	595.00 30/07/2021	Communities
233845	Elysian Field Ltd	51761031	R5459 Leaving Care Accommodation	934.32 02/07/2021	People Group
233845	Elysian Field Ltd	51764641	R5459 Leaving Care Accommodation	1772.33 06/07/2021	People Group
235249	Elysium Healthcare Ltd (****4642)	51760958	R5702 Payments to External Contractors	3680.00 16/07/2021	Communities
235249	Elysium Healthcare Ltd (****4642)	51760710	R5702 Payments to External Contractors	3680.00 16/07/2021	Communities
235249	Elysium Healthcare Ltd (****4642)	51772265	R5806 Residential Care	8035.12 28/07/2021	People Group
235249	Elysium Healthcare Ltd (****4642)	51772265	R5806 Residential Care	5089.48 28/07/2021	People Group
233249	E	51764448	R5702 Payments to External Contractors	2880.00 30/07/2021	Communities
235249	Elysium Healthcare Ltd (****4642)	01704440			
	Elysium Healthcare Ltd (****4642) Elysium Healthcare Ltd (****4642)	51764447	R5702 Payments to External Contractors	2880.00 30/07/2021	Communities
235249			· · · · · · · · · · · · · · · · · · ·		Communities People Group

233131	Emscote MOTs	51755441	R4030 Materials	805.00 02/07/2021	Communities
236099	Enabling Spaces CIC	51756460	R4607 Client Expenses	1250.00 01/07/2021	People Group
236099	Enabling Spaces CIC	51761743	R4607 Client Expenses	2479.98 23/07/2021	People Group
242581	Enhabit Ltd`	51766625	C1050 External Fees	2625.00 30/07/2021	Capital
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	851.04 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	1006.88 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	2534.56 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	661.92 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	567.36 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	945.60 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	1323.84 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	1323.84 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	1985.76 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	2647.68 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	2742.24 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	2978.64 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	4349.76 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	1394.76 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	1215.20 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	2916.48 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	729.12 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	2187.36 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	1371.44 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	972.16 16/07/2021	People Group
	Ensure Care Ltd	51768511			
219820			R5805 Homecare - External Domiciliary	827.40 16/07/2021	People Group
219820 219820	Ensure Care Ltd Ensure Care Ltd	51768511 51768511	R5805 Homecare - External Domiciliary	729.12 16/07/2021	People Group
			R5805 Homecare - External Domiciliary	729.12 16/07/2021	People Group
219820	Ensure Care Ltd	51768511	R5805 Homecare - External Domiciliary	780.12 16/07/2021	People Group
219820	Ensure Care Ltd	51769118	R5805 Homecare - External Domiciliary	1879.38 19/07/2021	People Group
219820	Ensure Care Ltd	51769118	R5805 Homecare - External Domiciliary	1944.32 19/07/2021	People Group
219820	Ensure Care Ltd	51769118	R5805 Homecare - External Domiciliary	851.04 19/07/2021	People Group
219820	Ensure Care Ltd	51770674	R5805 Homecare - External Domiciliary	1182.00 23/07/2021	People Group
219820	Ensure Care Ltd	51770674	R5805 Homecare - External Domiciliary	1418.40 23/07/2021	People Group
219820	Ensure Care Ltd	51770674	R5805 Homecare - External Domiciliary	1465.68 23/07/2021	People Group
219820	Ensure Care Ltd	51772039	R5805 Homecare - External Domiciliary	2916.48 27/07/2021	People Group
219820	Ensure Care Ltd	51772759	R5501 Grants / Donations to External Organisations	1950.00 30/07/2021	People Group
202050	Envirocare Midlands Ltd	51762472	C1030 New Construction, Conversion & Renovation	890.00 16/07/2021	Capital
239240	Environmental Contracts Ltd	51759907	R2754 Waste Management	1159.05 16/07/2021	Communities
235211	Equality and Inclusion Partnership (EQuIP)	51763806	R5702 Payments to External Contractors	11281.25 01/07/2021	Resources
202062	Equine Learning CIC	51768555	R5702 Payments to External Contractors	2970.00 29/07/2021	Communities
202062	Equine Learning CIC	51768554	R5702 Payments to External Contractors	1650.00 29/07/2021	Communities
202062	Equine Learning CIC	51772710	R4607 Client Expenses	11025.00 30/07/2021	Communities
240072	Esland North Ltd	51763905	R5806 Residential Care	32892.86 02/07/2021	People Group
240072	Esland North Ltd	51763905	R5806 Residential Care	18214.29 02/07/2021	Communities
240072	Esland North Ltd	51763905	R5806 Residential Care	19435.72 23/07/2021	People Group
215263	ESPO Energy	51763950	R2102 Energy Costs	6469.91 09/07/2021	Resources
215263	ESPO Energy	51763968	R2102 Energy Costs	1647.89 13/07/2021	Resources
215263	ESPO Energy	51763951	R2102 Energy Costs	1573.62 13/07/2021	Resources
215263	ESPO Energy	51772009	R2102 Energy Costs	2293.99 30/07/2021	Resources
215263	ESPO Energy	51769717	R2102 Energy Costs	652.42 30/07/2021	Resources
215263	ESPO Energy	51769711	R2102 Energy Costs	745.20 30/07/2021	Resources
215263	ESPO Energy	51769715	R2102 Energy Costs	1254.30 30/07/2021	Resources
202082	Essential Futures Ltd t/a Eden Futures	51763717	R5851 Supported Living	2160.00 01/07/2021	People Group
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202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	3024.00 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763690	R5843 Extra Care	4079.88 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	5040.00 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	792.48 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	1058.40 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	1224.00 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	1452.88 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	2707.64 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	3396.74 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	4033.00 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	4090.16 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	4651.50 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	4651.50 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	4662.60 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	4899.15 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	5014.72 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	5609.08 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	9303.00 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	8576.56 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	8256.27 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	7916.16 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	7064.12 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	6764.78 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	6071.36 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51763707	R5851 Supported Living	5939.28 01/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51765130	R5851 Supported Living	1260.00 07/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51767634	R5851 Supported Living	2016.00 14/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51767634	R5851 Supported Living	2016.00 14/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51767634	R5851 Supported Living	2016.00 14/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51767634	R5851 Supported Living	2016.00 14/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51767634	R5851 Supported Living	504.00 14/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51769457	R5851 Supported Living	3341.97 21/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51771880	R5851 Supported Living	1080.00 27/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51771880	R5851 Supported Living	1080.00 27/07/2021	People Group
202082	Essential Futures Ltd t/a Eden Futures	51771880	R5851 Supported Living	1080.00 27/07/2021	People Group
239825	Esteemed Life Ltd	51763707	R5805 Homecare - External Domiciliary	694.40 01/07/2021	People Group
239825	Esteemed Life Ltd	51763707	R5805 Homecare - External Domiciliary	538.16 01/07/2021	People Group
239825	Esteemed Life Ltd	51763707	R5805 Homecare - External Domiciliary	1458.24 01/07/2021	People Group
239825	Esteemed Life Ltd	51763707	R5805 Homecare - External Domiciliary	972.16 01/07/2021	People Group
239825	Esteemed Life Ltd	51763707	R5805 Homecare - External Domiciliary	972.16 01/07/2021	People Group
239825	Esteemed Life Ltd	51772753	R5501 Grants / Donations to External Organisations	850.00 30/07/2021	People Group
240748	Euclid Ltd	51764774	R4505 ICT Supplies / Consumables	4113.57 30/07/2021	Communities
100277	Evedale Nursing Home	51772265	R5806 Residential Care	2558.12 28/07/2021	People Group
242353	Event Specialists Ltd	51755854	R4010 Equipment Hire	4413.50 02/07/2021	Resources
242353	Event Specialists Ltd	51756014	R4010 Equipment Hire	4826.50 02/07/2021	Resources
242353	Event Specialists Ltd	51756015	R4010 Equipment Hire	4051.50 02/07/2021	Resources
242353	Event Specialists Ltd	51756016	R4010 Equipment Hire	4540.00 02/07/2021	Resources
242353	Event Specialists Ltd	51756028	R4008 Equipment	1099.47 02/07/2021	Resources
242353	Event Specialists Ltd	51756013	R4010 Equipment Hire	4523.00 02/07/2021	Resources
242353	Event Specialists Ltd	51756026	R4008 Equipment	852.50 02/07/2021	Resources
242353	Event Specialists Ltd	51756025	R4008 Equipment	1096.86 06/07/2021	Resources
242353	Event Specialists Ltd	51756027	R4010 Equipment Hire	2900.00 06/07/2021	Resources
242353	Event Specialists Ltd	51759940	R4010 Equipment Hire	6043.80 16/07/2021	Resources
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242353	Event Checiplists Ltd	51763430	D4009 Equipment	1705 00 16/07/2021	Daggurage
242353	Event Specialists Ltd Event Specialists Ltd	51759430	R4008 Equipment R4010 Equipment Hire	1705.00 16/07/2021 2320.00 16/07/2021	Resources Resources
242353	Event Specialists Ltd	51765346	R4010 Equipment Hire	1759.42 30/07/2021	Resources
242353	Event Specialists Ltd	51765338	R4010 Equipment Hire	1794.84 30/07/2021	Resources
241193	Everflow Ltd	51764074	R2401 Water Supply	677.52 06/07/2021	Resources
241193	Everflow Ltd Everflow Ltd	51764074	R2401 Water Supply R2401 Water Supply	894.53 30/07/2021	Resources
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239333	Everyone Health Ltd	51764546	R5807 Social Care Block Contracts	628.80 06/07/2021	People Group
219393	E-voice Speech Recognition Ltd	51757291	R4503 Hardware	722.95 09/07/2021	Resources
231976	Evolving Care Ltd	51769118	R5805 Homecare - External Domiciliary	555.52 19/07/2021	People Group
231976	Evolving Care Ltd	51769118	R5805 Homecare - External Domiciliary	1093.68 19/07/2021	People Group
231976	Evolving Care Ltd	51769118	R5805 Homecare - External Domiciliary	1458.24 19/07/2021	People Group
231976	Evolving Care Ltd	51769118	R5805 Homecare - External Domiciliary	729.12 19/07/2021	People Group
231976	Evolving Care Ltd	51769332	R5805 Homecare - External Domiciliary	798.56 20/07/2021	People Group
231976	Evolving Care Ltd	51769332	R5805 Homecare - External Domiciliary	1796.64 20/07/2021	People Group
231976	Evolving Care Ltd	51769332	R5805 Homecare - External Domiciliary	1465.68 20/07/2021	People Group
231976	Evolving Care Ltd	51769332	R5805 Homecare - External Domiciliary	807.24 20/07/2021	People Group
232913	Exclusive Secure Care Services Ltd	51766575	R3206 Client/Customer/Pupil Travel	802.64 30/07/2021	Communities
209832	Executive Cars	51764098	R3204 Home To School / College Transport	2880.00 02/07/2021	Communities
209832	Executive Cars	51764098	R3204 Home To School / College Transport	1260.00 02/07/2021	Communities
209832	Executive Cars	51764098	R3204 Home To School / College Transport	1799.82 02/07/2021	Communities
209832	Executive Cars	51764098	R3204 Home To School / College Transport	1260.00 02/07/2021	Communities
209832	Executive Cars	51764098	R3204 Home To School / College Transport	1761.30 02/07/2021	Communities
240580	Expert in Mind Ltd	51757710	R4441 Professional Fees	801.45 14/07/2021	Resources
100150	Extel Ltd aka Care Through the Millennium	51772045	R5851 Supported Living	3900.96 27/07/2021	People Group
100150	Extel Ltd aka Care Through the Millennium	51772045	R5851 Supported Living	9194.36 27/07/2021	People Group
100150	Extel Ltd aka Care Through the Millennium	51772042	R5806 Residential Care	6375.12 27/07/2021	People Group
100150	Extel Ltd aka Care Through the Millennium	51772045	R5806 Residential Care	4147.48 27/07/2021	People Group
100150	Extel Ltd aka Care Through the Millennium	51772045	R5806 Residential Care	6476.00 27/07/2021	People Group
100150	Extel Ltd aka Care Through the Millennium	51772045	R5806 Residential Care	2654.52 27/07/2021	People Group
100150	Extel Ltd aka Care Through the Millennium	51772045	R5806 Residential Care	4523.28 27/07/2021	People Group
100150	Extel Ltd aka Care Through the Millennium	51772045	R5806 Residential Care	2402.12 27/07/2021	People Group
100150	Extel Ltd aka Care Through the Millennium	51772042	R5806 Residential Care	8555.52 27/07/2021	People Group
100150	Extel Ltd aka Care Through the Millennium	51772042	R5806 Residential Care	3919.28 27/07/2021	People Group
100150	Extel Ltd aka Care Through the Millennium	51772042	R5806 Residential Care	2199.04 27/07/2021	People Group
100150	Extel Ltd aka Care Through the Millennium	51773020	R5501 Grants / Donations to External Organisations	2624.00 30/07/2021	People Group
100150	Extel Ltd aka Care Through the Millennium	51772840	R5501 Grants / Donations to External Organisations	2576.00 30/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	1264.80 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	711.76 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	709.20 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	685.56 02/07/2021	People Group
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226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	520.80 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	2419.20 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	2008.80 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	724.20 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	3321.42 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	1722.98 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	1418.40 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	1335.66 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	1099.26 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	999.60 02/07/2021	People Group

226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	945.60 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	756.48 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	661.92 02/07/2021	People Group
	Facilitate Care Services Ltd		,		
226240		51763899	R5805 Homecare - External Domiciliary	661.92 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	661.92 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	661.92 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	638.28 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	626.46 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	604.80 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	1814.40 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	1458.24 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	729.12 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51763899	R5805 Homecare - External Domiciliary	850.64 02/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1458.24 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1323.84 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1249.92 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1215.20 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1111.04 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1093.68 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1093.68 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1093.68 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1024.24 05/07/2021	
226240			,		People Group
	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	972.16 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	972.16 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	972.16 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	954.80 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	850.64 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	850.64 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	729.12 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	668.36 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	607.60 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	694.40 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1158.36 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	2419.20 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1654.80 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1209.60 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	803.76 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	661.92 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	661.92 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	2881.76 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1944.32 05/07/2021	People Group
226240			· · · · · · · · · · · · · · · · · · ·		People Group
	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1944.32 05/07/2021	
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	581.56 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	972.16 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	729.12 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	555.52 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	538.16 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1944.32 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	881.02 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	2673.44 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	2430.40 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	2195.20 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	2187.36 05/07/2021	People Group

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226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1944.32 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1944.32 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1944.32 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1909.60 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764426	R5805 Homecare - External Domiciliary	1458.24 05/07/2021	People Group
226240	Facilitate Care Services Ltd	51764641	R5805 Homecare - External Domiciliary	1041.60 06/07/2021	People Group
226240	Facilitate Care Services Ltd	51764641	R5805 Homecare - External Domiciliary	1323.84 06/07/2021	People Group
226240	Facilitate Care Services Ltd	51765130	R5805 Homecare - External Domiciliary	746.48 06/07/2021	People Group
226240	Facilitate Care Services Ltd	51765130	R5805 Homecare - External Domiciliary	729.12 07/07/2021	People Group
226240	Facilitate Care Services Ltd	51765130	R5805 Homecare - External Domiciliary	1619.34 07/07/2021	People Group
226240	Facilitate Care Services Ltd	51766403	R5807 Social Care Block Contracts	1588.44 09/07/2021	People Group
226240	Facilitate Care Services Ltd	51765896	R5807 Social Care Block Contracts	1683.92 09/07/2021	People Group
226240	Facilitate Care Services Ltd	51765915	R5807 Social Care Block Contracts	1701.28 09/07/2021	People Group
226240	Facilitate Care Services Ltd	51765919	R5807 Social Care Block Contracts	1232.56 09/07/2021	People Group
226240	Facilitate Care Services Ltd	51765922	R5807 Social Care Block Contracts	572.88 09/07/2021	People Group
226240	Facilitate Care Services Ltd	51766404	R5807 Social Care Block Contracts	920.08 09/07/2021	People Group
226240	Facilitate Care Services Ltd	51766731	R5807 Social Care Block Contracts	868.00 12/07/2021	People Group
226240	Facilitate Care Services Ltd	51766427	R5807 Social Care Block Contracts	816.00 12/07/2021	People Group
226240	Facilitate Care Services Ltd	51766432	R5807 Social Care Block Contracts	648.48 12/07/2021	People Group
226240	Facilitate Care Services Ltd	51772697	R5805 Homecare - External Domiciliary	729.12 30/07/2021	People Group
239962	Faircomplus Ltd t/a Communication Plus	51761745	R4441 Professional Fees	570.00 23/07/2021	People Group
222263	Family Action - PAC UK	51765194	R1601 Training	500.00 20/07/2021	People Group
236468	Family First Fostering Ltd	51765816	R5822 Foster Care Payments - External Provision	3771.43 09/07/2021	People Group
236468	Family First Fostering Ltd	51765816	R5822 Foster Care Payments - External Provision	3771.43 09/07/2021	People Group
236468	Family First Fostering Ltd	51769118	R5822 Foster Care Payments - External Provision	715.71 19/07/2021	People Group
100279	Father Hudsons Society	51763437	R5851 Supported Living	1920.00 09/07/2021	People Group
100279	Father Hudsons Society	51763437			
	•		R5851 Supported Living	1800.00 09/07/2021	People Group
100279 100279	Father Hudsons Society	51763437	R5851 Supported Living	1920.00 09/07/2021	People Group
	Father Hudsons Society	51763437	R5851 Supported Living	7408.80 09/07/2021	People Group
100279	Father Hudsons Society	51763437	R5851 Supported Living	10138.80 09/07/2021	People Group
100279	Father Hudsons Society	51763708	R5851 Supported Living	900.00 09/07/2021	People Group
100279	Father Hudsons Society	51763437	R5803 Daycare External	1827.68 16/07/2021	People Group
100279	Father Hudsons Society	51772045	R5806 Residential Care	2209.76 27/07/2021	People Group
100279	Father Hudsons Society	51772045	R5806 Residential Care	3596.00 27/07/2021	People Group
100279	Father Hudsons Society	51772045	R5806 Residential Care	3646.64 27/07/2021	People Group
100279	Father Hudsons Society	51772045	R5806 Residential Care	2209.76 27/07/2021	People Group
100279	Father Hudsons Society	51772045	R5806 Residential Care	2209.76 27/07/2021	People Group
100279	Father Hudsons Society	51772045	R5806 Residential Care	3596.00 27/07/2021	People Group
100279	Father Hudsons Society	51772045	R5806 Residential Care	3200.00 27/07/2021	People Group
100279	Father Hudsons Society	51772045	R5806 Residential Care	1097.72 27/07/2021	People Group
100279	Father Hudsons Society	51772265	R5806 Residential Care	5755.40 28/07/2021	People Group
100279	Father Hudsons Society	51772265	R5806 Residential Care	6946.00 28/07/2021	People Group
100279	Father Hudsons Society	51772776	R5501 Grants / Donations to External Organisations	750.00 30/07/2021	People Group
100279	Father Hudsons Society	51772838	R5501 Grants / Donations to External Organisations	9499.00 30/07/2021	People Group
100279	Father Hudsons Society	51772843	R5501 Grants / Donations to External Organisations	2576.00 30/07/2021	People Group
100279	Father Hudsons Society	51773008	R5501 Grants / Donations to External Organisations	9676.00 30/07/2021	People Group
100279	Father Hudsons Society	51773021	R5501 Grants / Donations to External Organisations	2624.00 30/07/2021	People Group
206633	FCC Recycling (UK) Ltd	51762605	R5841 Landfill Tax Payments	300839.47 23/07/2021	Communities
206633	FCC Recycling (UK) Ltd	51762605	R5702 Payments to External Contractors	68132.24 23/07/2021	Communities
206633	FCC Recycling (UK) Ltd	51762910	R5702 Payments to External Contractors	61604.17 23/07/2021	Communities
206633	FCC Recycling (UK) Ltd	51764006	R5702 Payments to External Contractors	67933.12 30/07/2021	Communities
221752	Fine Futures Ltd ****0268	51763707	R5851 Supported Living	3076.08 01/07/2021	People Group
221752	Fine Futures Ltd ****0268	51763707	R5851 Supported Living	3812.48 01/07/2021	People Group
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221752	Fine Futures Ltd ****0268	51763707	R5851 Supported Living	4962.44 01/07/2021	People Group
221752	Fine Futures Ltd ****0268	51763707	R5851 Supported Living	5547.08 01/07/2021	People Group
221752	Fine Futures Ltd ****0268	51763707	R5851 Supported Living	6409.20 01/07/2021	People Group
221752	Fine Futures Ltd ****0268	51763707	R5851 Supported Living	6507.76 01/07/2021	People Group
221752	Fine Futures Ltd ****0268	51763707	R5851 Supported Living	2334.64 01/07/2021	People Group
221752	Fine Futures Ltd ****0268	51763707	R5851 Supported Living	7624.96 01/07/2021	People Group
221752	Fine Futures Ltd ****0268	51763707	R5851 Supported Living	7164.92 01/07/2021	People Group
221752	Fine Futures Ltd ****0268	51763707	R5851 Supported Living	591.36 01/07/2021	People Group
221752	Fine Futures Ltd ****0268	51763707	R5851 Supported Living	1840.16 01/07/2021	People Group
221752	Fine Futures Ltd ****0268	51763707	R5851 Supported Living	2794.68 01/07/2021	People Group
221752	Fine Futures Ltd ****0268	51763707	R5851 Supported Living	2630.32 01/07/2021	People Group
221752	Fine Futures Ltd ****0268	51763707	R5851 Supported Living	7442.96 01/07/2021	People Group
221752	Fine Futures Ltd ****0268	51765130	R5851 Supported Living	2169.16 07/07/2021	People Group
221752	Fine Futures Ltd ****0268	51765130	R5851 Supported Living	2321.48 07/07/2021	People Group
221752	Fine Futures Ltd ****0268	51765130	R5851 Supported Living	2715.72 07/07/2021	People Group
221752	Fine Futures Ltd ****0268	51765130	R5851 Supported Living	2826.88 07/07/2021	People Group
221752	Fine Futures Ltd ****0268	51765130	R5851 Supported Living	2826.88 07/07/2021	People Group
221752	Fine Futures Ltd ****0268	51765130	R5851 Supported Living	3484.60 07/07/2021	People Group
221752	Fine Futures Ltd ****0268	51765130	R5851 Supported Living	3825.08 07/07/2021	People Group
221752	Fine Futures Ltd ****0268	51765130	R5851 Supported Living	4171.16 07/07/2021	People Group
221752	Fine Futures Ltd ****0268	51765130	R5851 Supported Living	9269.68 07/07/2021	People Group
221752	Fine Futures Ltd ****0268	51765130	R5851 Supported Living	657.16 07/07/2021	People Group
221752	Fine Futures Ltd ****0268	51765130	R5851 Supported Living	9269.40 07/07/2021	People Group
221752	Fine Futures Ltd ****0268	51765130	R5851 Supported Living	8775.20 07/07/2021	People Group
221752	Fine Futures Ltd ****0268	51772697	R5851 Supported Living	7624.96 30/07/2021	People Group
221752	Fine Futures Ltd ****0268	51772697	R5851 Supported Living	7442.96 30/07/2021	People Group
221752	Fine Futures Ltd ****0268	51772697	R5851 Supported Living	6507.76 30/07/2021	People Group
221752	Fine Futures Ltd ****0268	51772697	R5851 Supported Living	6409.20 30/07/2021	People Group
221752	Fine Futures Ltd ****0268	51772697	R5851 Supported Living	5547.08 30/07/2021	People Group
221752	Fine Futures Ltd ****0268	51772697	R5851 Supported Living	4962.44 30/07/2021	People Group
221752	Fine Futures Ltd ****0268	51772697	R5851 Supported Living	3812.48 30/07/2021	People Group
221752	Fine Futures Ltd ****0268	51772697	R5851 Supported Living	3076.08 30/07/2021	People Group
221752	Fine Futures Ltd ****0268	51772697	R5851 Supported Living	2794.68 30/07/2021	People Group
221752	Fine Futures Ltd ****0268	51772697	R5851 Supported Living	2630.32 30/07/2021	People Group
221752	Fine Futures Ltd ****0268	51772697	R5851 Supported Living	2334.64 30/07/2021	People Group
221752	Fine Futures Ltd ****0268	51772697	R5851 Supported Living	1840.16 30/07/2021	People Group
221752	Fine Futures Ltd ****0268	51772697	R5851 Supported Living	591.36 30/07/2021	People Group
221752	Fine Futures Ltd ****0268	51772697	R5851 Supported Living	7164.92 30/07/2021	People Group
239125	Finham Park Multi Academy Trust	51765085	R1408 Other Staffing Costs	1312.50 09/07/2021	Resources
239125	Finham Park Multi Academy Trust	51772155	R6107 SEN EHCP (Education, Health & Care Plan)	5003.00 29/07/2021	Communities
239125	Finham Park Multi Academy Trust	51772133	R6107 SEN EHCP (Education, Health & Care Plan)	2160.00 30/07/2021	Communities
239125	Finham Park Multi Academy Trust	51770343	R1408 Other Staffing Costs	1575.00 30/07/2021	Resources
202184	•		· · · · · · · · · · · · · · · · · · ·		
	Fire Hosetech	51765183	R4015 Equipment Repair & Maintenance	11903.19 27/07/2021	Communities
202187	Fire Service College Ltd	51763725	R1601 Training	29319.00 21/07/2021	Communities
243114	First Blue Healthcare Ltd	51753787	R5806 Residential Care	28712.50 01/07/2021	People Group
243114	First Blue Healthcare Ltd	51765816	R5806 Residential Care	24400.00 30/07/2021	People Group
237483	First Care GB Ltd	51765816	R5805 Homecare - External Domiciliary	3740.88 09/07/2021	People Group
237483	First Care GB Ltd	51765816	R5805 Homecare - External Domiciliary	3740.88 09/07/2021	People Group
237483	First Care GB Ltd	51765816	R5851 Supported Living	1106.31 09/07/2021	People Group
237483	First Care GB Ltd	51765816	R5805 Homecare - External Domiciliary	3740.88 09/07/2021	People Group
237483	First Care GB Ltd	51765816	R5805 Homecare - External Domiciliary	3740.88 09/07/2021	People Group
237483	First Care GB Ltd	51765816	R5805 Homecare - External Domiciliary	3740.88 09/07/2021	People Group
237483	First Care GB Ltd	51765816	R5851 Supported Living	2009.49 09/07/2021	People Group

First Care GB Ltd First For Care Ltd	51765816 51765816 51765816 51765816 51768041 51772038 51772038 51772038 51772038 51772038 51772038 51772038 51772038 51772038 51772038 51772038	R5851 Supported Living R5851 Supported Living R5851 Supported Living R5805 Homecare - External Domiciliary R5806 Residential Care	3705.90 09/07/2021 2026.01 09/07/2021 814.34 09/07/2021 4696.14 09/07/2021 1062.70 15/07/2021 3000.00 27/07/2021 1897.68 27/07/2021 1818.61 27/07/2021 2213.96 27/07/2021 2372.10 27/07/2021 2213.96 27/07/2021 2213.96 27/07/2021 2213.96 27/07/2021 2213.96 27/07/2021 2213.96 27/07/2021	People Group
First Care GB Ltd First Care GB Ltd First Care GB Ltd First For Care Ltd	51765816 51765816 51768041 51772038 51772038 51772038 51772038 51772038 51772038 51772038 51772038 51772038 51772038	R5851 Supported Living R5805 Homecare - External Domiciliary R5851 Supported Living R5806 Residential Care	814.34 09/07/2021 4696.14 09/07/2021 1062.70 15/07/2021 3000.00 27/07/2021 1897.68 27/07/2021 1818.61 27/07/2021 2213.96 27/07/2021 3000.00 27/07/2021 2372.10 27/07/2021 2213.96 27/07/2021 2213.96 27/07/2021 2213.96 27/07/2021 2213.96 27/07/2021	People Group
First Care GB Ltd First Care GB Ltd First For Care Ltd	51765816 51768041 51772038 51772038 51772038 51772038 51772038 51772038 51772038 51772038 51772038 51772038	R5805 Homecare - External Domiciliary R5851 Supported Living R5806 Residential Care	4696.14 09/07/2021 1062.70 15/07/2021 3000.00 27/07/2021 1897.68 27/07/2021 1818.61 27/07/2021 2213.96 27/07/2021 3000.00 27/07/2021 2372.10 27/07/2021 2213.96 27/07/2021 2213.96 27/07/2021 2213.96 27/07/2021	People Group
First Care GB Ltd First For Care Ltd	51768041 51772038 51772038 51772038 51772038 51772038 51772038 51772038 51772038 51772038 51772038	R5851 Supported Living R5806 Residential Care	1062.70 15/07/2021 3000.00 27/07/2021 1897.68 27/07/2021 1818.61 27/07/2021 2213.96 27/07/2021 3000.00 27/07/2021 2372.10 27/07/2021 2213.96 27/07/2021 2213.96 27/07/2021 2213.96 27/07/2021	People Group
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First For Care Ltd	51772038 51772038 51772038 51772038 51772038 51772038 51772038 51772038 51772038	R5806 Residential Care	1897.68 27/07/2021 1818.61 27/07/2021 2213.96 27/07/2021 3000.00 27/07/2021 2372.10 27/07/2021 2213.96 27/07/2021 2213.96 27/07/2021 2213.96 27/07/2021	People Group
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First For Care Ltd	51772038	R5806 Residential Care	2213.96 27/07/2021	People Group
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Footsteps Day Nursery	51765627	R6106 Early Years Funding (PVIs and LA)	1635.00 12/07/2021	Communities
Footsteps Day Nursery	51771256	R6107 SEN EHCP (Education, Health & Care Plan)	588.00 30/07/2021	Communities
Forensic Testing Service Ltd	51761155	R4441 Professional Fees	614.80 21/07/2021	Resources
Forensics Ltd t/a Alere Forensics	51755408	R4615 Coroner/Mortuary/Pathology Fees	1280.00 02/07/2021	Other Services
Forensics Ltd t/a Alere Forensics	51760556	R4615 Coroner/Mortuary/Pathology Fees	1125.00 16/07/2021	Other Services
Fortress Recycling Ltd	51753651	R2601 Other Building Services	644.64 01/07/2021	Communities
Fortress Recycling Ltd	51753638	R2601 Other Building Services	651.78 01/07/2021	Communities
Fortress Recycling Ltd	51765272	R2601 Other Building Services	579.36 30/07/2021	Communities
Fortress Recycling Ltd	51765280	R2601 Other Building Services	644.64 30/07/2021	Communities
Fosse Multi Academy Trust	51770521	R6107 SEN EHCP (Education, Health & Care Plan)	3252.00 30/07/2021	Communities
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	First For Care Ltd First Products (Sussex) Ltd Fitz2kleen Fitzgerald Contractors Ltd Fitzgerald Contractors Ltd Fitzgerald Contractors Ltd Fitzgerald Contractors Ltd Five Star Cars Flerte' Multi Academy Trust-Dosthill Primary Academy Flogas Britain Ltd Flourish at the Farm Flourish at the Farm Flowbird Smart City UK Ltd FlowerTots Childminding Services FlowerTots Childminding Services Fluent Interaction Ltd Focus Foster Care Ltd Foolus Foster Care Ltd Follow That Car Food and Farming Compliance Ltd Foodwise Footsteps Day Nursery Forensic Testing Service Ltd Forensics Ltd t/a Alere Forensics Forensics Ltd t/a Alere Forensics Fortress Recycling Ltd	First For Care Ltd         51772038           First For Care Ltd         51772038           First For Care Ltd         51772033           First For Care Ltd         51773033           First For Care Ltd         517758696           Fitz Froducts (Sussex) Ltd         51763996           Fitzgerald Contractors Ltd         51761893           Fitzgerald Contractors Ltd         517661939           Fitzgerald Contractors Ltd         51766949           Five Star Cars         517664841           Flette' Multi Academy Trust-Dosthill Primary Academy         51764841           Flette' Multi Academy Trust         51764841           Flowish at the Farm         51765842           Flourish at the Farm         51768545           Flowirish at the Farm         51768545           Flowirish at the Farm         51768545           Flowirish At the Farm         51766531           FlowerTots Childminding Services         517696531           Flow	First For Care Ltd         51772038         R5806         Residential Care           First For Care Ltd         51772033         R5801         Graits / Donations to External Organisations           First For Care Ltd         51773033         R5501         Grants / Donations to External Organisations           First Froducts (Sussex) Ltd         51768996         R4008         Equipment           Fitz2kleen         51768996         R2704         Cleaning, Domestic & Caretaking Services / Supplies           Fitzgerald Contractors Ltd         51761893         C1030         New Construction, Conversion & Renovation           Fitzgerald Contractors Ltd         5176899         C1030         New Construction, Conversion & Renovation           Fitzgerald Contractors Ltd         5176894         C1030         New Construction, Conversion & Renovation           Fitzgerald Contractors Ltd         5176894         C1030         New Construction, Conversion & Renovation           Fitzgerald Contractors Ltd         51768949         C1030         New Construction, Conversion & Renovation           Fitzgerald Contractors Ltd         51768949         C1030         New Construction, Conversion & Renovation           Fitzgerald Contractors Ltd         51768949         C1030         New Construction, Conversion & Renovation           Fitzgerald Contractors Ltd         51768944 </td <td>  First For Care Ltd</td>	First For Care Ltd

202239	Foster Care Associates Ltd ****9870 (MALVERN VIEW)	51763905	R5822 Foster Care Payments - External Provision	3535.74 02/07/2021	People Group
202239	Foster Care Associates Ltd ****9870 (MALVERN VIEW)	51763905	R5822 Foster Care Payments - External Provision	3660.60 02/07/2021	People Group
202239	Foster Care Associates Ltd ****9870 (MALVERN VIEW)	51763905	R5822 Foster Care Payments - External Provision	899.36 02/07/2021	People Group
202239	Foster Care Associates Ltd ****9870 (MALVERN VIEW)	51763905	R5822 Foster Care Payments - External Provision	3474.90 02/07/2021	People Group
202239	Foster Care Associates Ltd ****9870 (MALVERN VIEW)	51763905	R5822 Foster Care Payments - External Provision	3474.90 02/07/2021	People Group
202239	Foster Care Associates Ltd ****9870 (MALVERN VIEW)	51763905	R5822 Foster Care Payments - External Provision	3854.70 02/07/2021	People Group
202239	Foster Care Associates Ltd ****9870 (MALVERN VIEW)	51763905	R5822 Foster Care Payments - External Provision	3474.90 02/07/2021	People Group
202239	Foster Care Associates Ltd ****9870 (MALVERN VIEW)	51769118	R5822 Foster Care Payments - External Provision	2723.74 16/07/2021	People Group
202239	Foster Care Associates Ltd ****9870 (MALVERN VIEW)	51769118	R5822 Foster Care Payments - External Provision	2723.74 16/07/2021	People Group
202241	Fostering People Ltd (****4314)	51763905	R5822 Foster Care Payments - External Provision	3053.38 02/07/2021	People Group
202241	Fostering People Ltd (****4314)	51763905	R5822 Foster Care Payments - External Provision	3053.38 02/07/2021	People Group
202243	Fostering Solutions	51763899	R5822 Foster Care Payments - External Provision	3411.34 02/07/2021	People Group
202243	Fostering Solutions	51763905	R5822 Foster Care Payments - External Provision	3587.98 02/07/2021	People Group
202243	Fostering Solutions	51763905	R5822 Foster Care Payments - External Provision	3503.60 02/07/2021	People Group
202243	Fostering Solutions	51763899	R5822 Foster Care Payments - External Provision	3198.10 02/07/2021	People Group
202244	Fosterplus Ltd (****0168)	51763905	R5822 Foster Care Payments - External Provision	3316.50 02/07/2021	People Group
202244	Fosterplus Ltd (****0168)	51763905	R5822 Foster Care Payments - External Provision	3316.50 02/07/2021	People Group
225316	Foundation Fostering Ltd	51754688	R5822 Foster Care Payments - External Provision	3403.54 02/07/2021	People Group
225316	Foundation Fostering Ltd	51758681	R5822 Foster Care Payments - External Provision	3582.67 02/07/2021	People Group
225316	Foundation Fostering Ltd	51766421	R5822 Foster Care Payments - External Provision	3467.10 28/07/2021	People Group
225316	Foundation Fostering Ltd	51763708	R5822 Foster Care Payments - External Provision	2635.00 29/07/2021	People Group
233348	Fozia's Childcare Services	51766746	R6106 Early Years Funding (PVIs and LA)	1699.42 12/07/2021	Communities
233348	Fozia's Childcare Services Fozia's Childcare Services	51766541	R6106 Early Years Funding (PVIs and LA)	637.65 12/07/2021	Communities
230177	Freshstart in Education Ltd	51766603	R6107 SEN EHCP (Education, Health & Care Plan)	3444.00 12/07/2021	Communities
2301 <i>77</i> 230177	Freshstart in Education Ltd Freshstart in Education Ltd	51766904	· · · · · · · · · · · · · · · · · · ·		
230177 230177			R5702 Payments to External Contractors	1470.00 20/07/2021	Communities
2301 <i>77</i> 230177	Freshstart in Education Ltd	51770049 51771279	R5702 Payments to External Contractors	2640.00 28/07/2021	Communities
	Freshstart in Education Ltd		R6107 SEN EHCP (Education, Health & Care Plan)	1230.00 29/07/2021	Communities
230177 223395	Freshstart in Education Ltd	51771273	R5702 Payments to External Contractors	1440.00 29/07/2021	Communities
	Fronting the Challenge Projects Ltd t/a Thrive	51759280	R1601 Training	1394.00 16/07/2021	Communities
240571	FTZ Studios Ltd	51758966	R4441 Professional Fees	2735.00 15/07/2021	Communities
227025	Fuchs Lubricants (UK) PLC	51763626	R4030 Materials	664.20 20/07/2021	Communities
229283	Full Circle Care Ltd	51763905	R5806 Residential Care	17087.10 21/07/2021	People Group
243762	Funstar Education	51771897	R5501 Grants / Donations to External Organisations	3874.85 28/07/2021	Communities
243028	Furl Living Furniture Ltd	51764706	R4024 Furniture	1908.00 12/07/2021	Communities
228230	Fusion Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3551.79 02/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	850.64 05/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1579.76 05/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1041.60 05/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	972.16 05/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1753.36 05/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1041.60 05/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1215.20 05/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1232.56 05/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1193.50 05/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1354.08 05/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1718.64 05/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	972.16 05/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	911.40 05/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	850.64 05/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	607.60 05/07/2021	People Group
	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	2187.36 05/07/2021	People Group
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200601   G P Homerau Let 17th Radis Community Care   51744428   R5809 Homeraun - Estimat Demiciliary   1944.32 0507/2021   People Group   1944.32 0507/202	loorood	0.511	54704400	DECOS III	0000 00 05/07/0004	D 1 0
250561   G P Homecane Ltd TA Ratis Community Care   51764426   R6956 Homecane - External Domiciliary   1944.32 (05077201   People Group   250561   G P Homecane Ltd TA Ratis Community Care   51764426   R6956 Homecane - External Domiciliary   1944.32 (05077201   People Group   250561   G P Homecane Ltd TA Ratis Community Care   51764426   R6956 Homecane - External Domiciliary   1944.32 (05077201   People Group   250561   G P Homecane Ltd TA Ratis Community Care   51764426   R6956 Homecane - External Domiciliary   121.20 (0507201   People Group   250561   G P Homecane Ltd TA Ratis Community Care   51764426   R6956 Homecane - External Domiciliary   121.20 (0507201   People Group   250561   G P Homecane Ltd TA Ratis Community Care   51764426   R6956 Homecane - External Domiciliary   118.20 (0507201   People Group   250561   G P Homecane Ltd TA Ratis Community Care   51764426   R6956 Homecane - External Domiciliary   1038.86 (05072021   People Group   250561   G P Homecane Ltd TA Ratis Community Care   51764426   R6956 Homecane - External Domiciliary   1038.86 (05072021   People Group   250561   G P Homecane Ltd TA Ratis Community Care   51764426   R6956 Homecane - External Domiciliary   1038.86 (05072021   People Group   250561   G P Homecane Ltd TA Ratis Community Care   51764426   R6956 Homecane - External Domiciliary   1038.86 (05072021   People Group   250561   G P Homecane Ltd TA Ratis Community Care   51764426   R6956 Homecane - External Domiciliary   1038.86 (05072021   People Group   250561   G P Homecane Ltd TA Ratis Community Care   51764426   R6956 Homecane - External Domiciliary   1008.86 (05072021   People Group   250561   G P Homecane Ltd TA Ratis Community Care   51764426   R6956 Homecane - External Domiciliary   1008.86 (05072021   People Group   250561   G P Homecane Ltd TA Ratis Community Care   51764426   R6956 Homecane - External Domiciliary   1008.86 (05072021   People Group   100666 Homecane Ltd TA Ratis Community Care   51764426   R6956 Homecane - External Domiciliary   1008.86 (050772021		•				
250561   G   Primocare List T/A Radis Community Care   51784428   R5855 Homecare - Esternal Domiciliary   1944.32 (5077/2021   People Group   250561   G   Primocare List T/A Radis Community Care   51784428   R5855 Homecare - Esternal Domiciliary   1448.24 (5077/2021   People Group   250561   G   Primocare List T/A Radis Community Care   51784428   R5855 Homecare - Esternal Domiciliary   12152 (5057/2021   People Group   250561   G   Primocare List T/A Radis Community Care   51784428   R5855 Homecare - Esternal Domiciliary   12152 (5057/2021   People Group   250561   G   Primocare List T/A Radis Community Care   51784428   R5855 Homecare - Esternal Domiciliary   1013.68 (5057/2021   People Group   250561   G   Primocare List T/A Radis Community Care   51784428   R5855 Homecare - Esternal Domiciliary   1033.68 (5057/2021   People Group   250561   G   Primocare List T/A Radis Community Care   51784428   R5855 Homecare - Esternal Domiciliary   1033.68 (5057/2021   People Group   250561   G   Primocare List T/A Radis Community Care   51784428   R5855 Homecare - Esternal Domiciliary   1033.68 (5057/2021   People Group   250561   G   Primocare List T/A Radis Community Care   51784428   R5855 Homecare - Esternal Domiciliary   1013.68 (5057/2021   People Group   250561   G   Primocare List T/A Radis Community Care   51784428   R5855 Homecare - Esternal Domiciliary   1013.68 (5057/2021   People Group   250561   G   Primocare List T/A Radis Community Care   51784428   R5855 Homecare - Esternal Domiciliary   1013.68 (5057/2021   People Group   250561   G   Primocare List T/A Radis Community Care   51784428   R5855 Homecare - Esternal Domiciliary   1013.68 (5057/2021   People Group   250561   G   Primocare List T/A Radis Community Care   51784428   R5855 Homecare - Esternal Domiciliary   972.16 (5057/2021   People Group   250561   G   Primocare List T/A Radis Community Care   51784428   R5855 Homecare - Esternal Domiciliary   972.16 (5057/2021   People Group   250561   G   Primocare List T/A Radis Community Care   5178442		,		•		
255561   G   Primerare Luf 1/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1494.2 (2507/02021   People Group   255561   G   Primerare Luf 1/A Radis Community Care   51764426   R5805 Homecare - Esternal Domiciliary   1215.20 (5507/02021   People Group   255561   G   Primerare Luf 1/A Radis Community Care   51764426   R5805 Homecare - Esternal Domiciliary   1215.20 (5507/02021   People Group   255561   G   Primerare Luf 1/A Radis Community Care   51764426   R5805 Homecare - Esternal Domiciliary   1215.20 (5507/02021   People Group   255561   G   Primerare Luf 1/A Radis Community Care   51764426   R5805 Homecare - Esternal Domiciliary   1093.86 (5507/0201   People Group   255561   G   Primerare Luf 1/A Radis Community Care   51764426   R5805 Homecare - Esternal Domiciliary   1093.86 (5507/0201   People Group   255561   G   Primerare Luf 1/A Radis Community Care   51764426   R5805 Homecare - Esternal Domiciliary   1090.28 (5507/0201   People Group   255561   G   Primerare Luf 1/A Radis Community Care   51764426   R5805 Homecare - Esternal Domiciliary   1090.28 (5507/0201   People Group   255561   G   Primerare Luf 1/A Radis Community Care   51764426   R5805 Homecare - Esternal Domiciliary   1090.28 (5507/0201   People Group   255561   G   Primerare Luf 1/A Radis Community Care   51764426   R5805 Homecare - Esternal Domiciliary   1090.88 (5507/0201   People Group   255561   G   Primerare Luf 1/A Radis Community Care   51764426   R5805 Homecare - Esternal Domiciliary   972.16 (5507/0201   People Group   255561   G   Primerare Luf 1/A Radis Community Care   51764426   R5805 Homecare - Esternal Domiciliary   972.16 (5507/0201   People Group   255561   G   Primerare Luf 1/A Radis Community Care   51764426   R5805 Homecare - Esternal Domiciliary   972.16 (5507/0201   People Group   255561   G   Primerare Luf 1/A Radis Community Care   51764426   R5805 Homecare - Esternal Domiciliary   972.16 (5507/0201   People Group   255561   G   Primerare Luf 1/A Radis Community Care   51764426   R5805		,		•		
250561   G P Homocare List T/A Radis Community Care   51764428   R5805 Homocare - Esternal Dominiliary   1215,20 (5077/2021   People Group   250561   G P Homocare List T/A Radis Community Care   51764428   R5805 Homocare - Esternal Dominilary   1215,20 (5077/2021   People Group   250561   G P Homocare List T/A Radis Community Care   51764428   R5805 Homocare - Esternal Dominilary   1141,22 (5057/2021   People Group   250561   G P Homocare List T/A Radis Community Care   51764428   R5805 Homocare - Esternal Dominilary   1141,22 (5057/2021   People Group   250561   G P Homocare List T/A Radis Community Care   51764428   R5805 Homocare - Esternal Dominilary   1093,86 (5057/2021   People Group   250561   G P Homocare List T/A Radis Community Care   51764428   R5805 Homocare - Esternal Dominilary   1093,86 (5057/2021   People Group   250561   G P Homocare List T/A Radis Community Care   51764428   R5805 Homocare - Esternal Dominilary   1041,80 (5057/2021   People Group   250561   G P Homocare List T/A Radis Community Care   51764428   R5805 Homocare - Esternal Dominilary   1041,80 (5057/2021   People Group   250561   G P Homocare List T/A Radis Community Care   51764428   R5805 Homocare - Esternal Dominilary   1041,80 (5057/2021   People Group   250561   G P Homocare List T/A Radis Community Care   51764428   R5805 Homocare - Esternal Dominilary   972,16 (5057/2021   People Group   250561   G P Homocare List T/A Radis Community Care   51764428   R5805 Homocare - Esternal Dominilary   972,16 (5057/2021   People Group   250561   G P Homocare List T/A Radis Community Care   51764428   R5805 Homocare - Esternal Dominilary   972,16 (5057/2021   People Group   250561   G P Homocare List T/A Radis Community Care   51764428   R5805 Homecare - Esternal Dominilary   888,00 (5077/2021   People Group   250561   G P Homocare List T/A Radis Community Care   51764428   R5805 Homecare - Esternal Dominilary   888,00 (5077/2021   People Group   250561   G P Homocare List T/A Radis Community Care   51764428   R5805 Homecare - Estern						
250561   G P Homocare Lid TAR Radia Community Care   51784426   R6896 Homocare - External Domiciliary   121.5.20 05/07/2021   People Group   250561   G P Homocare Lid TAR Radia Community Care   51784426   R6896 Homecare - External Domiciliary   1141.42 05/07/2021   People Group   250561   G P Homocare Lid TAR Radia Community Care   51784426   R6896 Homecare - External Domiciliary   1093.88 05/07/2021   People Group   250561   G P Homocare Lid TAR Radia Community Care   51784426   R6896 Homecare - External Domiciliary   1093.88 05/07/2021   People Group   250561   G P Homecare Lid TAR Radia Community Care   51784426   R6896 Homecare - External Domiciliary   1093.88 05/07/2021   People Group   250561   G P Homecare Lid TAR Radia Community Care   51784426   R6896 Homecare - External Domiciliary   1008.88 05/07/2021   People Group   250561   G P Homecare Lid TAR Radia Community Care   51784426   R6896 Homecare - External Domiciliary   1008.88 05/07/2021   People Group   250561   G P Homecare Lid TAR Radia Community Care   51784426   R6896 Homecare - External Domiciliary   972.16 05/07/2021   People Group   250561   G P Homecare Lid TAR Radia Community Care   51784426   R6896 Homecare - External Domiciliary   972.16 05/07/2021   People Group   250561   G P Homecare Lid TAR Radia Community Care   51784426   R6896 Homecare - External Domiciliary   972.16 05/07/2021   People Group   250561   G P Homecare Lid TAR Radia Community Care   51784426   R6896 Homecare - External Domiciliary   972.16 05/07/2021   People Group   250561   G P Homecare Lid TAR Radia Community Care   51784426   R6896 Homecare - External Domiciliary   972.16 05/07/2021   People Group   250561   G P Homecare Lid TAR Radia Community Care   51784426   R6896 Homecare - External Domiciliary   972.12 05/07/2021   People Group   250561   G P Homecare Lid TAR Radia Community Care   51784426   R6896 Homecare - External Domiciliary   982.12 05/07/2021   People Group   250561   G P Homecare Lid TAR Radia Community Care   51784426   R6896 Homecare - External						
265661   G P Homecare Lid TA Radis Community Care   51784426   R5805 Homecare - External Domiciliary   1415.20 (9507/2021   People Group   265661   G P Homecare Lid TA Radis Community Care   51784426   R5805 Homecare - External Domiciliary   1693.86 (9507/2021   People Group   265661   G P Homecare Lid TA Radis Community Care   51784426   R5805 Homecare - External Domiciliary   1693.86 (9507/2021   People Group   265661   G P Homecare Lid TA Radis Community Care   51784426   R5805 Homecare - External Domiciliary   1692.86 (9507/2021   People Group   265661   G P Homecare Lid TA Radis Community Care   51784426   R5805 Homecare - External Domiciliary   1692.28 (9507/2021   People Group   265661   G P Homecare Lid TA Radis Community Care   51784426   R5805 Homecare - External Domiciliary   1692.28 (9507/2021   People Group   265661   G P Homecare Lid TA Radis Community Care   51784426   R5805 Homecare - External Domiciliary   972.16 (9507/2021   People Group   265661   G P Homecare Lid TA Radis Community Care   51784426   R5805 Homecare - External Domiciliary   972.16 (9507/2021   People Group   265661   G P Homecare Lid TA Radis Community Care   51784426   R5805 Homecare - External Domiciliary   972.16 (9507/2021   People Group   265661   G P Homecare Lid TA Radis Community Care   51784426   R5805 Homecare - External Domiciliary   972.16 (9507/2021   People Group   265661   G P Homecare Lid TA Radis Community Care   51784426   R5805 Homecare - External Domiciliary   880.00 (9507/2021   People Group   265661   G P Homecare Lid TA Radis Community Care   51784426   R5805 Homecare - External Domiciliary   880.00 (9507/2021   People Group   265661   G P Homecare Lid TA Radis Community Care   51784426   R5805 Homecare - External Domiciliary   880.00 (9507/2021   People Group   265661   G P Homecare Lid TA Radis Community Care   51784426   R5805 Homecare - External Domiciliary   880.00 (9507/2021   People Group   265661   G P Homecare Lid TA Radis Community Care   51784426   R5805 Homecare - External Domiciliary   729	205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1458.24 05/07/2021	People Group
269661   G P Homeare Ld T/A Radis Community Care   51784426   R5805 Homeare - External Domiciliary   1141.42 05/72021   People Group 205061   G P Homeare Ld T/A Radis Community Care   51784426   R5805 Homeare - External Domiciliary   1093.88 05/07/2021   People Group 205061   G P Homeare Ld T/A Radis Community Care   51784426   R5805 Homeare - External Domiciliary   1093.88 05/07/2021   People Group 205061   G P Homeare Ld T/A Radis Community Care   51784426   R5805 Homeare - External Domiciliary   1041.60 05/07/2021   People Group 205061   G P Homeare Ld T/A Radis Community Care   51784426   R5805 Homeare - External Domiciliary   1041.60 05/07/2021   People Group 205061   G P Homeare Ld T/A Radis Community Care   51784426   R5805 Homeare - External Domiciliary   1041.60 05/07/2021   People Group 205061   G P Homeare Ld T/A Radis Community Care   51784426   R5805 Homeare - External Domiciliary   1041.60 05/07/2021   People Group 205061   G P Homeare Ld T/A Radis Community Care   51784426   R5805 Homeare - External Domiciliary   1041.60 05/07/2021   People Group 205061   G P Homeare Ld T/A Radis Community Care   51784426   R5805 Homeare - External Domiciliary   1041.60 05/07/2021   People Group 205061   G P Homeare Ld T/A Radis Community Care   51784426   R5805 Homeare - External Domiciliary   880.00 05/07/2021   People Group 205061   G P Homeare Ld T/A Radis Community Care   51784426   R5805 Homeare - External Domiciliary   880.00 05/07/2021   People Group 205061   G P Homeare Ld T/A Radis Community Care   51784426   R5805 Homeare - External Domiciliary   880.00 05/07/2021   People Group 205061   G P Homeare Ld T/A Radis Community Care   51784426   R5805 Homeare - External Domiciliary   880.04 05/07/2021   People Group 205061   G P Homeare Ld T/A Radis Community Care   51784426   R5805 Homeare - External Domiciliary   880.04 05/07/2021   People Group 205061   G P Homeare Ld T/A Radis Community Care   51784426   R5805 Homeare - External Domiciliary   880.04 05/07/2021   People Group 205061   G P Homeare Ld T/A		•	51764426	•	1215.20 05/07/2021	
269661   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - External Domiciliary   1093.88 ti 0507/2021   People Group   205061   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - External Domiciliary   1050.28 0507/2021   People Group   205061   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - External Domiciliary   1041.60 ti 0507/2021   People Group   205061   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - External Domiciliary   1041.60 ti 0507/2021   People Group   205061   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - External Domiciliary   1046.68 ti 0507/2021   People Group   205061   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - External Domiciliary   972.16 to 0507/2021   People Group   205061   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - External Domiciliary   972.16 to 0507/2021   People Group   205061   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - External Domiciliary   972.16 to 0507/2021   People Group   205061   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - External Domiciliary   886.00 ti 0507/2021   People Group   205061   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - External Domiciliary   880.04 ti 0507/2021   People Group   205061   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - External Domiciliary   880.04 ti 0507/2021   People Group   205061   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - External Domiciliary   880.04 ti 0507/2021   People Group   205061   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - External Domiciliary   850.04 ti 0507/2021   People Group   205061   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - External Domiciliary   850.04 ti 0507/2021   People Group   205061   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - Ex	205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1215.20 05/07/2021	People Group
2056161   G P Homecare Ltd T/A Radia Community Care   51764428   R586 Homecare - External Domiciliary   1093.88 0507/2021   People Group   205691   G P Homecare Ltd T/A Radia Community Care   51764426   R5865 Homecare - External Domiciliary   1015.02 80 0507/2021   People Group   205691   G P Homecare Ltd T/A Radia Community Care   51764426   R5865 Homecare - External Domiciliary   1014 160 0507/2021   People Group   205691   G P Homecare Ltd T/A Radia Community Care   51764426   R5865 Homecare - External Domiciliary   972 16 0507/2021   People Group   205691   G P Homecare Ltd T/A Radia Community Care   51764426   R5865 Homecare - External Domiciliary   972 16 0507/2021   People Group   205691   G P Homecare Ltd T/A Radia Community Care   51764426   R5865 Homecare - External Domiciliary   972 16 0507/2021   People Group   205691   G P Homecare Ltd T/A Radia Community Care   51764428   R5865 Homecare - External Domiciliary   972 16 0507/2021   People Group   205691   G P Homecare Ltd T/A Radia Community Care   51764428   R5865 Homecare - External Domiciliary   972 16 0507/2021   People Group   205691   G P Homecare Ltd T/A Radia Community Care   51764428   R5865 Homecare - External Domiciliary   850 04 0507/2021   People Group   205691   G P Homecare Ltd T/A Radia Community Care   51764428   R5865 Homecare - External Domiciliary   850 04 0507/2021   People Group   205691   G P Homecare Ltd T/A Radia Community Care   51764426   R5865 Homecare - External Domiciliary   850 04 0507/2021   People Group   205691   G P Homecare Ltd T/A Radia Community Care   51764426   R5865 Homecare - External Domiciliary   872 12 0507/2021   People Group   205691   G P Homecare Ltd T/A Radia Community Care   51764426   R5865 Homecare - External Domiciliary   728 12 0507/2021   People Group   205691   G P Homecare Ltd T/A Radia Community Care   51764426   R5866 Homecare - External Domiciliary   728 12 0507/2021   People Group   205691   G P Homecare Ltd T/A Radia Community Care   51764426   R5866 Homecare - External Domiciliary   7	205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1141.42 05/07/2021	People Group
205061   G P Homecare Ltd TAR Adaic Community Care   51764426   R5806 Homecare - External Domicillary   1041.80 05077.2021   Popple Group   205061   G P Homecare Ltd TAR Adaic Community Care   51764426   R5806 Homecare - External Domicillary   1061.80 05077.2021   People Group   205061   G P Homecare Ltd TAR Adaic Community Care   51764426   R5806 Homecare - External Domicillary   972.16 05077.2021   People Group   205061   G P Homecare Ltd TAR Adaic Community Care   51764426   R5806 Homecare - External Domicillary   972.16 05077.2021   People Group   205061   G P Homecare Ltd TAR Adaic Community Care   51764426   R5806 Homecare - External Domicillary   972.16 05077.2021   People Group   205061   G P Homecare Ltd TAR Adaic Community Care   51764426   R5806 Homecare - External Domicillary   880.00 05077.2021   People Group   205061   G P Homecare Ltd TAR Adaic Community Care   51764426   R5806 Homecare - External Domicillary   880.00 05077.2021   People Group   205061   G P Homecare Ltd TAR Adaic Community Care   51764426   R5806 Homecare - External Domicillary   880.00 05077.2021   People Group   205061   G P Homecare Ltd TAR Adaic Community Care   51764426   R5806 Homecare - External Domicillary   880.00 05077.2021   People Group   205061   G P Homecare Ltd TAR Adaic Community Care   51764426   R5806 Homecare - External Domicillary   880.00 05077.2021   People Group   205061   G P Homecare Ltd TAR Adaic Community Care   51764426   R5806 Homecare - External Domicillary   880.00 05077.2021   People Group   205061   G P Homecare Ltd TAR Adaic Community Care   51764426   R5806 Homecare - External Domicillary   729.12 05077.2021   People Group   205061   G P Homecare Ltd TAR Adaic Community Care   51764426   R5806 Homecare - External Domicillary   729.12 05077.2021   People Group   205061   G P Homecare Ltd TAR Adaic Community Care   51764426   R5806 Homecare - External Domicillary   729.12 05077.2021   People Group   205061   G P Homecare Ltd TAR Adaic Community Care   51764426   R5806 Homecare - External Domici	205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1093.68 05/07/2021	People Group
205661   G P Homecare Ltd TAR Radis Community Care   51764426   58505 Homecare - External Domicillary   1006.88 6507.72021   People Group   205061   G P Homecare Ltd TAR Radis Community Care   51764426   85805 Homecare - External Domicillary   972.16 05077.2221   People Group   205061   G P Homecare Ltd TAR Radis Community Care   51764426   85805 Homecare - External Domicillary   972.16 05077.2221   People Group   205061   G P Homecare Ltd TAR Radis Community Care   51764426   85805 Homecare - External Domicillary   972.16 05077.2221   People Group   205061   G P Homecare Ltd TAR Radis Community Care   51764426   85805 Homecare - External Domicillary   988.00 05077.2221   People Group   205061   G P Homecare Ltd TAR Radis Community Care   51764426   85805 Homecare - External Domicillary   888.00 05077.2221   People Group   205061   G P Homecare Ltd TAR Radis Community Care   51764426   85805 Homecare - External Domicillary   888.00 05077.2221   People Group   205061   G P Homecare Ltd TAR Radis Community Care   51764426   85805 Homecare - External Domicillary   880.00 05077.2221   People Group   205061   G P Homecare Ltd TAR Radis Community Care   51764426   85805 Homecare - External Domicillary   880.04 05077.2221   People Group   205061   G P Homecare Ltd TAR Radis Community Care   51764426   85805 Homecare - External Domicillary   837.62 05077.2221   People Group   205061   G P Homecare Ltd TAR Radis Community Care   51764426   85805 Homecare - External Domicillary   837.62 05077.2221   People Group   205061   G P Homecare Ltd TAR Radis Community Care   51764426   85805 Homecare - External Domicillary   723.12 05077.2221   People Group   205061   G P Homecare Ltd TAR Radis Community Care   51764426   85805 Homecare - External Domicillary   723.12 05077.2221   People Group   205061   G P Homecare Ltd TAR Radis Community Care   51764426   85805 Homecare - External Domicillary   723.12 05077.2221   People Group   205061   G P Homecare Ltd TAR Radis Community Care   51764426   85805 Homecare - External Domicil	205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1093.68 05/07/2021	People Group
205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   972.16 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   972.16 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   972.16 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   972.16 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   886.00 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   880.00 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   850.64 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   850.64 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   850.64 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   729.12 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   729.12 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   729.12 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   729.12 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   729.05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary	205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1050.28 05/07/2021	People Group
205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   972.16 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   972.16 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   972.16 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   972.16 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   886.00 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   880.00 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   850.64 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   850.64 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   850.64 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   729.12 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   729.12 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   729.12 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   729.12 05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary   729.05/07/2021   People Group   205061   G P Homecare Lid TJA Radis Community Care   51764426   R5806 Homecare - External Domiciliary	205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1041.60 05/07/2021	People Group
205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   972.1 6 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   888.00 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   888.00 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   850.4 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   850.4 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   837.62 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   837.62 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   729.12 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   729.12 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   729.12 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   607.60 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   607.60 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   607.60 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   607.60 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51776416   R5805 Homecare = Ext		G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	1006.88 05/07/2021	
205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   972.1 6 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   888.00 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   888.00 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   850.4 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   850.4 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   837.62 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   837.62 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   729.12 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   729.12 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   729.12 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   607.60 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   607.60 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   607.60 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51764426   R5805 Homecare = External Domiciliary   607.60 05/07/2021   People Group   205661   G P Homecare Ltd T1/R Andis Community Care   51776416   R5805 Homecare = Ext	205061	G P Homecare Ltd T/A Radis Community Care	51764426	R5805 Homecare - External Domiciliary	972.16 05/07/2021	People Group
205061   G P Homecare Ltd T1/R Aadis Community Care   51764426   R5806 Homecare - External Domiciliary   972.16 0507/2021   People Group   205061   G P Homecare Ltd T1/R Aadis Community Care   51764426   R5806 Homecare - External Domiciliary   888.00 0507/2021   People Group   205061   G P Homecare Ltd T1/R Aadis Community Care   51764426   R5806 Homecare - External Domiciliary   880.04 0507/2021   People Group   205061   G P Homecare Ltd T1/R Aadis Community Care   51764426   R5806 Homecare - External Domiciliary   850.44 0507/2021   People Group   205061   G P Homecare Ltd T1/R Aadis Community Care   51764426   R5806 Homecare - External Domiciliary   850.44 0507/2021   People Group   205061   G P Homecare Ltd T1/R Aadis Community Care   51764426   R5806 Homecare - External Domiciliary   729.12 0507/2021   People Group   205061   G P Homecare Ltd T1/R Aadis Community Care   51764426   R5806 Homecare - External Domiciliary   729.12 0507/2021   People Group   205061   G P Homecare Ltd T1/R Aadis Community Care   51764426   R5806 Homecare - External Domiciliary   607.60 0507/2021   People Group   205061   G P Homecare Ltd T1/R Aadis Community Care   51764426   R5806 Homecare - External Domiciliary   607.60 0507/2021   People Group   205061   G P Homecare Ltd T1/R Aadis Community Care   51764426   R5806 Homecare - External Domiciliary   607.60 0507/2021   People Group   205061   G P Homecare Ltd T1/R Aadis Community Care   51764426   R5806 Homecare - External Domiciliary   555.52 0507/2021   People Group   205061   G P Homecare Ltd T1/R Aadis Community Care   51764426   R5806 Homecare - External Domiciliary   555.52 0507/2021   People Group   205061   G P Homecare Ltd T1/R Aadis Community Care   51764426   R5806 Homecare - External Domiciliary   1145.76 0507/2021   People Group   205061   G P Homecare Ltd T1/R Aadis Community Care   51764426   R5806 Homecare - External Domiciliary   1145.76 0507/2021   People Group   205061   G P Homecare Ltd T1/R Aadis Community Care   51764426   R5806 Homecare - External Domic		· · · · · · · · · · · · · · · · · · ·				
205061   G P Homecare Lid T/R Radis Community Care   51764426   R5805 Homecare - External Domiciliary   868.00 0507/2021   People Group   205061   G P Homecare Lid T/R Radis Community Care   51764426   R5805 Homecare - External Domiciliary   860.04 0507/2021   People Group   205061   G P Homecare Lid T/R Radis Community Care   51764426   R5805 Homecare - External Domiciliary   850.04 0507/2021   People Group   205061   G P Homecare Lid T/R Radis Community Care   51764426   R5805 Homecare - External Domiciliary   837.62 0507/2021   People Group   205061   G P Homecare Lid T/R Radis Community Care   51764426   R5805 Homecare - External Domiciliary   729.12 0507/2021   People Group   205061   G P Homecare Lid T/R Radis Community Care   51764426   R5805 Homecare - External Domiciliary   729.12 0507/2021   People Group   205061   G P Homecare Lid T/R Radis Community Care   51764426   R5805 Homecare - External Domiciliary   729.12 0507/2021   People Group   205061   G P Homecare Lid T/R Radis Community Care   51764426   R5805 Homecare - External Domiciliary   607.60 0507/2021   People Group   205061   G P Homecare Lid T/R Radis Community Care   51764426   R5805 Homecare - External Domiciliary   607.60 0507/2021   People Group   205061   G P Homecare Lid T/R Radis Community Care   51764426   R5805 Homecare - External Domiciliary   505.52 0507/2021   People Group   205061   G P Homecare Lid T/R Radis Community Care   51764426   R5805 Homecare - External Domiciliary   505.52 0507/2021   People Group   205061   G P Homecare Lid T/R Radis Community Care   51764426   R5805 Homecare - External Domiciliary   505.52 0507/2021   People Group   205061   G P Homecare Lid T/R Radis Community Care   51764426   R5805 Homecare - External Domiciliary   104.160 0507/2021   People Group   205061   G P Homecare Lid T/R Radis Community Care   51764426   R5807 Social Care Block Contracts   372.16 0807/2021   People Group   205061   G P Homecare Lid T/R Radis Community Care   51764426   R5807 Social Care Block Contracts   372.16 0807/202						
250561   G. P. Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   850.46 40507/2021   People Group   205061   G. P. Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   850.46 40507/2021   People Group   205061   G. P. Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   850.46 40507/2021   People Group   205061   G. P. Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   729.12 60507/2021   People Group   205061   G. P. Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   729.12 60507/2021   People Group   205061   G. P. Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   607.60 60507/2021   People Group   205061   G. P. Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   607.60 60507/2021   People Group   205061   G. P. Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   555.52 60507/2021   People Group   205061   G. P. Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   555.52 60507/2021   People Group   205061   G. P. Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   555.52 60507/2021   People Group   205061   G. P. Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   114.576 60507/2021   People Group   205061   G. P. Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   114.60 60907/2021   People Group   205061   G. P. Homecare Ltd T/A Radis Community Care   51766426   R5805 Homecare - External Domiciliary   114.60 60907/2021   People Group   205061   G. P. Homecare Ltd T/A Radis Community Care   51766406   R5807   Social Care Block Contracts   377.40 9007/2021   People Group   205061   G. P. Homecare Ltd T/A Radis Community Care   51766406   R5807						
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265661   G P Homecare Ltd T/A Radis Community Care   51784426   R5805 Homecare - External Domicillary   837,62 0,5077/2021   People Group 205061   G P Homecare Ltd T/A Radis Community Care   51784426   R5805 Homecare - External Domicillary   729,12 0,5077/2021   People Group 205061   G P Homecare Ltd T/A Radis Community Care   51784426   R5805 Homecare - External Domicillary   729,12 0,5077/2021   People Group 205061   G P Homecare Ltd T/A Radis Community Care   51784426   R5805 Homecare - External Domicillary   607,60 0,5077/2021   People Group 205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domicillary   607,60 0,5077/2021   People Group 205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domicillary   607,60 0,5077/2021   People Group 205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domicillary   555,52 0,5077/2021   People Group 205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domicillary   555,52 0,5077/2021   People Group 205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domicillary   555,52 0,5077/2021   People Group 205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domicillary   114,57 0,507/2021   People Group 205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domicillary   114,57 0,507/2021   People Group 205061   G P Homecare Ltd T/A Radis Community Care   51766426   R5805 Homecare - External Domicillary   1041,60 0,5077/2021   People Group 2050661   G P Homecare Ltd T/A Radis Community Care   51766079   R5807 Social Care Block Contracts   972,16 0,907/2021   People Group 2050661   G P Homecare Ltd T/A Radis Community Care   51766412   R5805 Homecare - External Domicillary   1041,60 0,907/2021   People Group 2050661   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domicillary   136,00 0,90		,		•		
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205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   729.12 05/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   607.60 05/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   607.60 05/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   555.52 05/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   555.52 05/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   555.52 05/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1145.76 05/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1041.60 05/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1041.60 05/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766079   R5807 Social Care Block Contracts   972.16 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766412   R5807 Social Care Block Contracts   972.44 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766412   R5807 Social Care Block Contracts   677.04 12/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766412   R5807 Social Care Block Contracts   677.04 12/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   5177/2696   R5805 Homecare - External Domiciliary   3360.00 26/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   5177/2696   R5805 Homecare - External Domiciliary   485.		•		•		
20506t  G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   607.60 U507/2021   People Group   20506t  G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   607.60 U507/2021   People Group   20506t  G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   555.52 U507/2021   People Group   20506t  G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   555.52 U507/2021   People Group   20506t  G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   555.52 U507/2021   People Group   20506t  G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1145.76 U507/2021   People Group   20506t  G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1041.60 U507/2021   People Group   20506t  G P Homecare Ltd T/A Radis Community Care   51765816   R5805 Homecare - External Domiciliary   1041.60 U507/2021   People Group   20506t  G P Homecare Ltd T/A Radis Community Care   51766406   R5807 Social Care Block Contracts   972.16 0907/2021   People Group   20506t  G P Homecare Ltd T/A Radis Community Care   51766406   R5807 Social Care Block Contracts   972.16 0907/2021   People Group   20506t  G P Homecare Ltd T/A Radis Community Care   51766406   R5807 Social Care Block Contracts   972.16 0907/2021   People Group   20506t  G P Homecare Ltd T/A Radis Community Care   51766500   R5807 Social Care Block Contracts   767.04 1207/2021   People Group   20506t  G P Homecare Ltd T/A Radis Community Care   51772896   R5805 Homecare - External Domiciliary   1458.24 30/07/2021   People Group   20506t  G P Homecare Ltd T/A Radis Community Care   51772896   R5805 Homecare - External Domiciliary   1458.24 30/07/2021   People Group   20506t  G P Homecare Ltd T/A Radis Community Care   51772896   R5805 Homecare - External Domiciliary   1458.24 30/07/2021   People Grou		,		•		
205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   607.60 05/07/2021   People Group		,		•		
205061   G.P. Homecare Ltd T/A. Radis Community Care   51764426   R5805 Homecare - External Domiciliary   555.52 05/07/2021   People Group   205061   G.P. Homecare Ltd T/A. Radis Community Care   51764426   R5805 Homecare - External Domiciliary   555.52 05/07/2021   People Group   205061   G.P. Homecare Ltd T/A. Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1145.76 05/07/2021   People Group   205061   G.P. Homecare Ltd T/A. Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1145.76 05/07/2021   People Group   205061   G.P. Homecare Ltd T/A. Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1041.60 05/07/2021   People Group   205061   G.P. Homecare Ltd T/A. Radis Community Care   51766916   R5805 Homecare - External Domiciliary   1041.60 05/07/2021   People Group   205061   G.P. Homecare Ltd T/A. Radis Community Care   51766916   R5807 Social Care Block Contracts   972.16 09/07/2021   People Group   205061   G.P. Homecare Ltd T/A. Radis Community Care   51766412   R5807 Social Care Block Contracts   937.44 05/07/2021   People Group   205061   G.P. Homecare Ltd T/A. Radis Community Care   51766412   R5807 Social Care Block Contracts   937.44 05/07/2021   People Group   205061   G.P. Homecare Ltd T/A. Radis Community Care   51766500   R5807 Social Care Block Contracts   781.20 12/07/2021   People Group   205061   G.P. Homecare Ltd T/A. Radis Community Care   51772696   R5805 Homecare - External Domiciliary   338.00 26/07/2021   People Group   205061   G.P. Homecare Ltd T/A. Radis Community Care   51772696   R5805 Homecare - External Domiciliary   850.64 3/007/2021   People Group   205061   G.P. Homecare Ltd T/A. Radis Community Care   51772696   R5805 Homecare - External Domiciliary   850.64 3/007/2021   People Group   205061   G.P. Homecare Ltd T/A. Radis Community Care   51772696   R5805 Homecare - External Domiciliary   850.64 3/007/2021   People Group   205061   G.P. Homecare Ltd T/A. Radis Community Care   51772696   R5805 Homecare -		,		•		
205061   G. P. Homecare Ltd T/A. Radis Community Care   51764426   R5805 Homecare - External Domiciliary   555.52 0507/2021   People Group   205061   G. P. Homecare Ltd T/A. Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1145.76 05/07/2021   People Group   205061   G. P. Homecare Ltd T/A. Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1041.60 05/07/2021   People Group   205061   G. P. Homecare Ltd T/A. Radis Community Care   51766426   R5805 Homecare - External Domiciliary   1041.60 05/07/2021   People Group   205061   G. P. Homecare Ltd T/A. Radis Community Care   51766816   R5805 Homecare - External Domiciliary   1041.60 05/07/2021   People Group   205061   G. P. Homecare Ltd T/A. Radis Community Care   51766640   R5805 Homecare - External Domiciliary   1041.60 05/07/2021   People Group   205061   G. P. Homecare Ltd T/A. Radis Community Care   51766640   R5807 Social Care Block Contracts   977.16 09/07/2021   People Group   205061   G. P. Homecare Ltd T/A. Radis Community Care   51766612   R5807 Social Care Block Contracts   677.04 12/07/2021   People Group   205061   G. P. Homecare Ltd T/A. Radis Community Care   517666412   R5807 Social Care Block Contracts   781.20 12/07/2021   People Group   205061   G. P. Homecare Ltd T/A. Radis Community Care   51776696   R5805 Homecare - External Domiciliary   3360.00 26/07/2021   People Group   205061   G. P. Homecare Ltd T/A. Radis Community Care   51772696   R5805 Homecare - External Domiciliary   3360.00 26/07/2021   People Group   205061   G. P. Homecare Ltd T/A. Radis Community Care   51772696   R5805 Homecare - External Domiciliary   3458.24 30/07/2021   People Group   205061   G. P. Homecare Ltd T/A. Radis Community Care   51772696   R5805 Homecare - External Domiciliary   4187.36 30/07/2021   People Group   205061   G. P. Homecare Ltd T/A. Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G. P. Homecare Ltd T/A. Radis Community Care   51		•		•		
205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1145.76 05/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1145.76 05/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51765816   R5805 Homecare - External Domiciliary   1041.60 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766816   R5805 Homecare - External Domiciliary   1041.60 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   517668406   R5805 Homecare - External Domiciliary   1041.60 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766406   R5807 Social Care Block Contracts   937.44 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766412   R5807 Social Care Block Contracts   937.44 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766412   R5807 Social Care Block Contracts   771.20   771.20   1071/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772896   R5805 Homecare - External Domiciliary   3360.00 26/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772896   R5805 Homecare - External Domiciliary   485.24 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772896   R5805 Homecare - External Domiciliary   850.64 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772896   R5805 Homecare - External Domiciliary   607.60 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772896   R5805 Homecare - External Domiciliary   607.60 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772896   R5805 Homecare - External Domiciliary   607.60 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772896   R5805 Homecare - External Dom		•		•		
205061   G P Hormecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1145.76 05/07/2021   People Group   205061   G P Hormecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1041.60 05/07/2021   People Group   205061   G P Hormecare Ltd T/A Radis Community Care   51766412   R5805 Homecare - External Domiciliary   1041.60 05/07/2021   People Group   205061   G P Hormecare Ltd T/A Radis Community Care   51766406   R5807 Social Care Block Contracts   972.16 09/07/2021   People Group   205061   G P Hormecare Ltd T/A Radis Community Care   51766412   R5807 Social Care Block Contracts   972.16 09/07/2021   People Group   205061   G P Hormecare Ltd T/A Radis Community Care   51766610   R5807 Social Care Block Contracts   677.04 12/07/2021   People Group   205061   G P Hormecare Ltd T/A Radis Community Care   51766600   R5807 Social Care Block Contracts   781.20 12/07/2021   People Group   205061   G P Hormecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   1458.24 30/07/2021   People Group   205061   G P Hormecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   1458.24 30/07/2021   People Group   205061   G P Hormecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   677.04 30/07/2021   People Group   205061   G P Hormecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   677.04 30/07/2021   People Group   205061   G P Hormecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   677.04 30/07/2021   People Group   205061   G P Hormecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   678.03 30/07/2021   People Group   205061   G P Hormecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G P Hormecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Dom		· · · · · · · · · · · · · · · · · · ·		,		
205061   G P Homecare Ltd T/A Radis Community Care   51764426   R5805 Homecare - External Domiciliary   1041.60 05/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51765816   R5805 Homecare - External Domiciliary   1041.60 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766806   R5807 Social Care Block Contracts   972.16 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766406   R5807 Social Care Block Contracts   937.44 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766406   R5807 Social Care Block Contracts   677.04 12/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766800   R5807 Social Care Block Contracts   781.20 12/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51771229   R5805 Homecare - External Domiciliary   3360.00 26/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   1458.24 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   850.64 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   850.64 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   607.60 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   193		•		•		
205061   G P Homecare Ltd T/A Radis Community Care   51768816   R5805 Homecare - External Domiciliary   1041.60 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766406   R5807 Social Care Block Contracts   972.16 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766406   R5807 Social Care Block Contracts   972.14 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766412   R5807 Social Care Block Contracts   677.04 12/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766500   R5807 Social Care Block Contracts   781.20 12/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   380.00 26/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   1458.24 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   805.64 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   607.60 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   607.60 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   1935				•		
205061   G P Homecare Ltd T/A Radis Community Care   51766079   R5807 Social Care Block Contracts   972.16 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766412   R5807 Social Care Block Contracts   937.44 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766412   R5807 Social Care Block Contracts   677.04 12/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766500   R5807 Social Care Block Contracts   781.20 12/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51771299   R5805 Homecare - External Domiciliary   3360.00 26/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   4158.24 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   850.64 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   850.64 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   607.60 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   607.60 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   1935.64 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   1935		•		•		
205061   G P Homecare Ltd T/A Radis Community Care   51766406   R5807 Social Care Block Contracts   937.44 09/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766402   R5807 Social Care Block Contracts   677.04 12/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51766500   R5807 Social Care Block Contracts   781.20 12/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   5177129   R5805 Homecare - External Domiciliary   3360.00 26/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   1458.24 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   850.64 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   677.04 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   677.04 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   2187.36 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   1944.32 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary   1935.64 30/07/2021   People Group   205061   G P Homecare Ltd T/A Radis Community Care   51772696   R5805 Homecare - External Domiciliary		,		•		
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205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	1106.70 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	1102.36 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	1076.32 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	989.52 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	972.16 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	972.16 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	963.48 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	850.64 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	850.64 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	729.12 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	729.12 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	659.68 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	616.28 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	607.60 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	555.52 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	555.52 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	1145.76 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	1041.60 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	850.64 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	1579.76 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	1215.20 30/07/2021	People Group
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205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	1953.00 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	1197.84 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	1232.56 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	1041.60 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	1944.32 30/07/2021	People Group
205061	G P Homecare Ltd T/A Radis Community Care	51772696	R5805 Homecare - External Domiciliary	1215.20 30/07/2021	People Group
242997	G2 Recruitment Solutions a division of G2V Recruitment	51754707	R1101 Agency Staff Pay (inside IR35)	5550.40 02/07/2021	People Group
242997	G2 Recruitment Solutions a division of G2V Recruitment	51754707		1380.90 02/07/2021	People Group
100290	Ga Hc Reit li Ch U.K. Senior Housing Portfolio Ltd T/As (	51772042	R1101 Agency Staff Pay (inside IR35) R5806 Residential Care	7939.32 27/07/2021	People Group
100290	S S S S S S S S S S S S S S S S S S S	51772042	R5806 Residential Care	868.43 27/07/2021	People Group
	Ga Hc Reit li Ch U.K. Senior Housing Portfolio Ltd T/As (				•
100290	Ga Hc Reit li Ch U.K. Senior Housing Portfolio Ltd T/As (	51772042	R5806 Residential Care	8231.16 27/07/2021	People Group
240708	Gage-Tupper & Associates Ltd	51763958	R4441 Professional Fees	3653.25 30/07/2021	Resources
233716	Gainford Care Homes Ltd (Lindisfarre Care Home)	51772265	R5806 Residential Care	2704.00 28/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2241.96 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2434.36 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2241.96 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2441.96 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2434.12 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2314.12 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2441.96 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2398.12 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2241.96 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2241.96 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2441.96 27/07/2021	People Group
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100284	Galanos House	51772040	R5806 Residential Care	2441.96 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2441.96 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2434.24 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2241.96 27/07/2021	People Group
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100284	Galanos House	51772040	R5806 Residential Care	2241.96 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2241.96 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2441.96 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	959.39 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2241.96 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2441.96 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2241.96 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	812.10 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2434.12 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2434.12 27/07/2021	People Group
100284	Galanos House	51772040	R5806 Residential Care	2234.12 27/07/2021	People Group
100284	Galanos House	51773011	R5501 Grants / Donations to External Organisations	16564.00 30/07/2021	People Group
100284	Galanos House	51772855	R5501 Grants / Donations to External Organisations	16261.00 30/07/2021	People Group
241810	Galaxy Management Solutions Ltd t/a Morning Stars	51772265	R5806 Residential Care	1993.56 28/07/2021	People Group
240988	GB Taxis Bedworth Ltd	51764432	R3204 Home To School / College Transport	2070.00 28/07/2021	Communities
239836	GDM Social Care Ltd	51765420	R5851 Supported Living	6525.00 13/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	2978.64 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	2647.68 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	2316.72 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	2222.08 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1814.40 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1814.40 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1579.76 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1371.12 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1215.20 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	850.64 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	661.92 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	4487.56 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	3579.80 02/07/2021	People Group
224148	Generations Care Ltd  Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	2083.20 02/07/2021	People Group
224148	Generations Care Ltd  Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary		People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1319.36 02/07/2021 638.28 02/07/2021	
224148		51763899	•		People Group
	Generations Care Ltd		R5805 Homecare - External Domiciliary	856.80 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1423.52 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	3238.68 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	999.60 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	989.52 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	4357.88 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	815.92 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1024.24 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1093.68 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1458.24 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	999.60 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	2187.36 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
224148	Generations Care Ltd	51763899	R5805 Homecare - External Domiciliary	1753.36 02/07/2021	People Group
224148	Generations Care Ltd	51764641	R5805 Homecare - External Domiciliary	1067.64 06/07/2021	People Group

224148	Generations Care Ltd	51764641	R5805 Homecare - External Domiciliary	503.44 06/07/2021	People Group
224148	Generations Care Ltd	51764641	R5805 Homecare - External Domiciliary	1992.06 06/07/2021	People Group
224148	Generations Care Ltd	51764641	R5805 Homecare - External Domiciliary	607.60 06/07/2021	People Group
224148	Generations Care Ltd	51766408	R5807 Social Care Block Contracts	1770.72 12/07/2021	People Group
224148	Generations Care Ltd	51768041	R5805 Homecare - External Domiciliary	1423.52 15/07/2021	People Group
224148	Generations Care Ltd	51768536	R5807 Social Care Block Contracts	1093.68 16/07/2021	People Group
224148	Generations Care Ltd	51768541	R5807 Social Care Block Contracts	694.40 16/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1111.08 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	850.64 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	661.92 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	4487.56 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	3579.80 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	2083.20 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1944.32 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1701.28 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1354.08 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	732.84 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	999.60 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	2430.40 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	2187.36 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1944.32 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1944.32 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1944.32 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1458.24 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1354.08 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1354.08 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1093.68 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1093.68 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	729.12 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	681.38 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	4357.88 30/07/2021	People Group
224148	Generations Care Ltd  Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	999.60 30/07/2021	People Group
224148	Generations Care Ltd  Generations Care Ltd	51772696			People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary R5805 Homecare - External Domiciliary	810.90 30/07/2021 729.12 30/07/2021	•
224148	Generations Care Ltd  Generations Care Ltd	51772696	*		People Group
			R5805 Homecare - External Domiciliary	1944.32 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	2978.64 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	2316.72 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	2187.36 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	2039.80 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1944.32 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1814.40 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1814.40 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1215.20 30/07/2021	People Group
224148	Generations Care Ltd	51772696	R5805 Homecare - External Domiciliary	1158.36 30/07/2021	People Group
241318	Genesis CTE Ltd	51763904	R5806 Residential Care	25024.28 02/07/2021	People Group
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	51772045	R5806 Residential Care	2232.44 27/07/2021	People Group
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	51772045	R5806 Residential Care	1457.14 27/07/2021	People Group
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	51772045	R5806 Residential Care	3320.00 27/07/2021	People Group
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	51772045	R5806 Residential Care	2232.44 27/07/2021	People Group
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	51772045	R5806 Residential Care	2508.76 27/07/2021	People Group
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	51772045	R5806 Residential Care	2156.28 27/07/2021	People Group
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	51772045	R5806 Residential Care	2359.52 27/07/2021	People Group
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	51772045	R5806 Residential Care	1293.88 27/07/2021	People Group

100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	51772045	R5806 Residential Care	1671.88 27/07/2021	People Group
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	51772848	R5501 Grants / Donations to External Organisations	4186.00 30/07/2021	People Group
100120	Genesis Homes (Essex) Ltd (Newstead Lodge)	51773009	R5501 Grants / Donations to External Organisations	4264.00 30/07/2021	People Group
202363	George Eliot Hospital NHS Foundation Trust	51756053	R5807 Social Care Block Contracts	432558.00 08/07/2021	People Group
202363	George Eliot Hospital NHS Foundation Trust	51757004	R5702 Payments to External Contractors	31354.50 09/07/2021	People Group
238886	Getech Ltd	51761153	R4503 Hardware	765.00 16/07/2021	Resources
238886	Getech Ltd	51761153	R4503 Hardware	2295.00 16/07/2021	Resources
238886 202374	Getech Ltd Getta Life Ltd	51762878 51763707	R4503 Hardware	18018.00 23/07/2021 4697.70 01/07/2021	Resources
			R5851 Supported Living		People Group
202374	Getta Life Ltd	51763707	R5851 Supported Living	6116.32 01/07/2021	People Group
202374	Getta Life Ltd	51763707	R5851 Supported Living	6735.33 01/07/2021	People Group
202374	Getta Life Ltd	51763707	R5851 Supported Living	10508.64 01/07/2021	People Group
202374	Getta Life Ltd	51763707	R5851 Supported Living	9975.00 01/07/2021	People Group
202374	Getta Life Ltd	51764641	R5851 Supported Living	7053.20 06/07/2021	People Group
241913	GFE Taxis	51764432	R3204 Home To School / College Transport	612.00 30/07/2021	Communities
204125	Giffard Newton & Sons Ltd	51763425	R4205 Clothing, Uniforms & Laundry	659.00 28/07/2021	Communities
100069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
00069	Gildawood Court	51772040	R5806 Residential Care	2152.71 27/07/2021	People Group
00069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
00069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
00069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	982.80 27/07/2021	People Group
00069	Gildawood Court	51772040	R5806 Residential Care	2631.09 27/07/2021	People Group
00069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
00069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
00069	Gildawood Court	51772040	R5806 Residential Care	1036.49 27/07/2021	People Group
00069	Gildawood Court	51772040	R5806 Residential Care	1514.87 27/07/2021	People Group
00069	Gildawood Court	51772040	R5806 Residential Care	3400.00 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	2308.68 27/07/2021	People Group
100069	Gildawood Court Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	1911.96 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51772040	R5806 Residential Care	2232.44 27/07/2021	People Group
100069	Gildawood Court	51773010	R5501 Grants / Donations to External Organisations	9840.00 30/07/2021	People Group
100069	Gildawood Court	51772850	R5501 Grants / Donations to External Organisations	9660.00 30/07/2021	People Group
202385	Gingham Pre School	51765543	R6106 Early Years Funding (PVIs and LA)	701.56 12/07/2021	Communities
243702	Glam Factory Ltd	51769663	R5501 Grants / Donations to External Organisations	4000.00 22/07/2021	Communities
00128	Glasallt Fawr - Camphill Centre	51772265	R5806 Residential Care	7829.88 28/07/2021	People Group
222257	Globe Taxis	51766065	R3204 Home To School / College Transport	1146.00 09/07/2021	Communities
222257	Globe Taxis	51766065	R3204 Home To School / College Transport	1170.00 09/07/2021	Communities
222257	Globe Taxis	51766065	R3204 Home To School / College Transport	1440.00 09/07/2021	Communities

202398	Gloucestershire County Council	51757011	R6107 SEN EHCP (Education, Health & Care Plan)	6444.86 09/07/2021	Communities
228823	GN Wellsprings Care Services Ltd	51767634	R5805 Homecare - External Domiciliary	2962.50 14/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51768041	R5805 Homecare - External Domiciliary	542.50 15/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51768511	R5805 Homecare - External Domiciliary	2638.72 16/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51769118	R5805 Homecare - External Domiciliary	1151.36 19/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51769118	R5805 Homecare - External Domiciliary	1093.68 19/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51769118	R5805 Homecare - External Domiciliary	1475.60 19/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51769118	R5805 Homecare - External Domiciliary	2187.36 19/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51769118	R5805 Homecare - External Domiciliary	911.40 19/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51769118	R5805 Homecare - External Domiciliary	885.36 19/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	1215.20 21/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	1093.68 28/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	1475.60 28/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	2187.36 28/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	1180.48 28/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51772039	R5805 Homecare - External Domiciliary	1151.36 28/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	2621.36 29/07/2021	People Group
228823	GN Wellsprings Care Services Ltd	51772745	R5501 Grants / Donations to External Organisations	1200.00 30/07/2021	People Group
239844	Godfrey-Payton (WARWICK PARTNERSHIP ACCOUNT	51762519	R4409 Consultancy (outside IR35)	10450.00 07/07/2021	Resources
			, ,		
239844 238688	Godfrey-Payton (WARWICK PARTNERSHIP ACCOUNT	51762522	R4409 Consultancy (outside IR35)	9350.00 07/07/2021	Resources
	Godiva Care Services Ltd t/a SureCare Coventry & South	51755870	R5702 Payments to External Contractors	1056.00 01/07/2021	Communities
238688	Godiva Care Services Ltd t/a SureCare Coventry & South	51755867	R5702 Payments to External Contractors	572.00 01/07/2021	Communities
238688	Godiva Care Services Ltd t/a SureCare Coventry & South	51761504	R5805 Homecare - External Domiciliary	2152.00 01/07/2021	Communities
239160	Godiva Travel Ltd - minibus service	51765520	R3204 Home To School / College Transport	2565.00 30/07/2021	Communities
239160	Godiva Travel Ltd - minibus service	51765520	R3204 Home To School / College Transport	3381.84 30/07/2021	Communities
210453	Gowling WLG (UK) LLP	51763691	R4441 Professional Fees	1509.80 28/07/2021	Resources
100286	Grangemoor Care Homes	51772042	R5806 Residential Care	2955.80 27/07/2021	People Group
100286	Grangemoor Care Homes	51772042	R5806 Residential Care	2288.88 27/07/2021	People Group
100286	Grangemoor Care Homes	51772042	R5806 Residential Care	1531.44 27/07/2021	People Group
100286	Grangemoor Care Homes	51772265	R5806 Residential Care	3324.28 28/07/2021	People Group
100286	Grangemoor Care Homes	51772265	R5806 Residential Care	2526.00 28/07/2021	People Group
223755	Granicus-Firmstep Ltd******2141	51761968	R4512 Software	9216.20 23/07/2021	Resources
202434	Grapevine Coventry & Warwickshire Ltd	51770973	R5807 Social Care Block Contracts	21947.35 26/07/2021	People Group
202434	Grapevine Coventry & Warwickshire Ltd	51770974	R5807 Social Care Block Contracts	21947.35 26/07/2021	People Group
223910	Grays School of Motoring	51755141	R4441 Professional Fees	2900.00 02/07/2021	Communities
223910	Grays School of Motoring	51764625	R4441 Professional Fees	3000.00 30/07/2021	Communities
209257	Great Green Systems Ltd	51755815	R4030 Materials	2474.55 07/07/2021	Communities
224479	Green Park Interims & Executive Ltd	51753541	R1101 Agency Staff Pay (inside IR35)	17718.75 01/07/2021	Resources
224479	Green Park Interims & Executive Ltd	51753539	R4409 Consultancy (outside IR35)	13870.00 01/07/2021	Resources
224479	Green Park Interims & Executive Ltd	51763483	R4409 Consultancy (outside IR35)	16060.00 29/07/2021	Resources
224479	Green Park Interims & Executive Ltd	51763717	R1101 Agency Staff Pay (inside IR35)	23625.00 30/07/2021	Resources
243699	Greenacre Property Ltd	51769198	R5501 Grants / Donations to External Organisations	4000.00 19/07/2021	Communities
202448	Greens Taxis	51764432	R3206 Client/Customer/Pupil Travel	1760.00 05/07/2021	Communities
100005	Greensleeves Homes Trust t/a Arden House	51772045	R5806 Residential Care	2800.00 27/07/2021	People Group
100005	Greensleeves Homes Trust t/a Arden House	51772045	R5806 Residential Care	4096.00 27/07/2021	People Group
100005	Greensleeves Homes Trust t/a Arden House	51772045	R5806 Residential Care	8777.14 27/07/2021	People Group
100005	Greensleeves Homes Trust t/a Arden House	51772045	R5806 Residential Care	2202.48 27/07/2021	People Group
100005	Greensleeves Homes Trust t/a Arden House	51772045	R5806 Residential Care	2202.48 27/07/2021	People Group
100005	Greensleeves Homes Trust t/a Arden House	51772045	R5806 Residential Care	2202.48 27/07/2021	People Group
100005	Greensleeves Homes Trust t/a Arden House	51772045	R5806 Residential Care	2202.48 27/07/2021	People Group
100005	Greensleeves Homes Trust t/a Arden House	51772045	R5806 Residential Care	2202.48 27/07/2021	People Group
100005	Greensleeves Homes Trust t/a Arden House	51772045	R5806 Residential Care	4096.00 27/07/2021	People Group
	Greensleeves Homes Trust t/a Arden House Greensleeves Homes Trust t/a Arden House	51772045 51772045	R5806 Residential Care	2600.00 27/07/2021	People Group
100005					

100005	Greensleeves Homes Trust t/a Arden House	51773017	R5501 Grants / Donations to External Organisations	5412.00 30/07/2021	People Group
100005	Greensleeves Homes Trust t/a Arden House	51773017	R5501 Grants / Donations to External Organisations	5313.00 30/07/2021	People Group
243561	Greenstaff Medical Ltd	51763537	R4441 Professional Fees	559.00 29/07/2021	People Group
243561	Greenstaff Medical Ltd	51763528	R4441 Professional Fees	585.00 29/07/2021	People Group
243561	Greenstaff Medical Ltd	51763538	R4441 Professional Fees	559.00 29/07/2021	People Group
243561	Greenstaff Medical Ltd	51764813	R4441 Professional Fees	540.00 30/07/2021	People Group
100070	Greenways	51772042	R5806 Residential Care	2240.00 27/07/2021	People Group
100070	Greenways	51772042	R5806 Residential Care	1768.01 27/07/2021	People Group
100070	Greenways	51772042	R5806 Residential Care	2152.36 27/07/2021	People Group
100070	Greenways	51772042	R5806 Residential Care	2919.56 27/07/2021	People Group
100070	Greenways	51772853	R5501 Grants / Donations to External Organisations	4347.00 30/07/2021	People Group
100070	Greenways	51772035	R5501 Grants / Donations to External Organisations	4428.00 30/07/2021	People Group
202456	Griffiths & Armour	51765532	R2802 Premises Insurance	13278.72 14/07/2021	Other Services
202450 221492	GTT Communications t/a Interoute Networks Ltd	51755826	R4513 Telephones & Broadband	1160.00 09/07/2021	Resources
221492	GTT Communications t/a Interoute Networks Ltd	51760619	R4506 IT Support & Maintenance	1029.14 16/07/2021	Resources
218745	Gwyddfor Residential Ltd - Care Home	51772265	R5806 Residential Care	3157.48 28/07/2021	People Group
100423	H F Trust Ltd	51772265	R5803 Daycare External		
100423			•	1576.06 23/07/2021	People Group
	H F Trust Ltd	51770674 51772045	R5803 Daycare External	834.08 23/07/2021	People Group
100423	H F Trust Ltd		R5806 Residential Care	1387.73 27/07/2021	People Group
00423	H F Trust Ltd	51772045	R5806 Residential Care	1437.34 27/07/2021	People Group
100423	H F Trust Ltd	51772045	R5806 Residential Care	1476.65 27/07/2021	People Group
100423	H F Trust Ltd	51772042	R5806 Residential Care	5038.68 27/07/2021	People Group
00423	H F Trust Ltd	51772042	R5806 Residential Care	7348.24 27/07/2021	People Group
100423	H F Trust Ltd	51772039	R5803 Daycare External	898.88 28/07/2021	People Group
00423	H F Trust Ltd	51772039	R5851 Supported Living	2296.00 28/07/2021	People Group
100423	H F Trust Ltd	51772039	R5851 Supported Living	2296.00 28/07/2021	People Group
100423	H F Trust Ltd	51772039	R5851 Supported Living	2558.40 28/07/2021	People Group
100423	H F Trust Ltd	51772039	R5851 Supported Living	4015.20 28/07/2021	People Group
00423	H F Trust Ltd	51772265	R5806 Residential Care	4834.16 28/07/2021	People Group
00423	H F Trust Ltd	51772265	R5806 Residential Care	5463.20 28/07/2021	People Group
100423	H F Trust Ltd	51772265	R5806 Residential Care	6326.72 28/07/2021	People Group
100423	H F Trust Ltd	51772265	R5806 Residential Care	6744.12 28/07/2021	People Group
00331	Hallaton Manor Ltd (St Bernards)	51772265	R5806 Residential Care	3629.12 28/07/2021	People Group
243724	Halo FX Ltd	51771262	R5501 Grants / Donations to External Organisations	564.92 26/07/2021	Communities
235103	Hamlet Taxi's	51764098	R3204 Home To School / College Transport	3600.00 02/07/2021	Communities
35103	Hamlet Taxi's	51772549	R3204 Home To School / College Transport	2800.00 29/07/2021	Communities
02510	Hampton Magna Pre-School	51770057	R6106 Early Years Funding (PVIs and LA)	615.00 22/07/2021	Communities
02510	Hampton Magna Pre-School	51771260	R6107 SEN EHCP (Education, Health & Care Plan)	888.00 30/07/2021	Communities
236074	Hampton's Resourcing Ltd	51756512	R4409 Consultancy (outside IR35)	2409.64 06/07/2021	People Group
236074	Hampton's Resourcing Ltd	51756503	R1101 Agency Staff Pay (inside IR35)	2285.72 06/07/2021	Communities
236074	Hampton's Resourcing Ltd	51755729	R1101 Agency Staff Pay (inside IR35)	2857.15 07/07/2021	Communities
236074	Hampton's Resourcing Ltd	51759176	R4409 Consultancy (outside IR35)	3012.05 13/07/2021	People Group
236074	Hampton's Resourcing Ltd	51759178	R1101 Agency Staff Pay (inside IR35)	2857.15 13/07/2021	Communities
236074	Hampton's Resourcing Ltd	51761754	R1101 Agency Staff Pay (inside IR35)	2857.15 20/07/2021	Communities
236074	Hampton's Resourcing Ltd	51761755	R4409 Consultancy (outside IR35)	3012.05 20/07/2021	People Group
236074	Hampton's Resourcing Ltd	51763772	R1101 Agency Staff Pay (inside IR35)	2857.15 27/07/2021	Communities
236074	Hampton's Resourcing Ltd	51763774	R4409 Consultancy (outside IR35)	3012.05 27/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764426	R5805 Homecare - External Domiciliary	1006.88 05/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764426	R5805 Homecare - External Domiciliary	802.56 05/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764426	R5805 Homecare - External Domiciliary	2027.52 05/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764426	R5805 Homecare - External Domiciliary	2365.44 05/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764426	R5805 Homecare - External Domiciliary	506.88 05/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764426	R5805 Homecare - External Domiciliary	739.20 05/07/2021	People Group

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202511	Handle With Care Coventry & Warwickshire Ltd	51764426	R5805 Homecare - External Domiciliary	739.20 05/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764426	R5805 Homecare - External Domiciliary	887.04 05/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764426	R5805 Homecare - External Domiciliary	1182.72 05/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764426	R5805 Homecare - External Domiciliary	1478.40 05/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764426	R5805 Homecare - External Domiciliary	2365.44 05/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764426	R5805 Homecare - External Domiciliary	1093.68 05/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764426	R5805 Homecare - External Domiciliary	781.44 05/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764426	R5805 Homecare - External Domiciliary	1774.08 05/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	659.68 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	616.28 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	2152.64 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	1944.32 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	2407.68 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	1944.32 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	1944.32 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	1701.28 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	1458.24 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	1267.28 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	1182.72 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	972.16 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	972.16 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	937.44 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	760.32 06/07/2021	People Group
202511	•	51764641	•		
	Handle With Care Coventry & Warwickshire Ltd		R5805 Homecare - External Domiciliary	729.12 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51764641	R5805 Homecare - External Domiciliary	729.12 06/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	729.12 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	642.32 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	3020.64 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	694.40 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	729.12 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	729.12 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	729.12 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	1458.24 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	1770.72 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	1944.32 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	2083.20 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	2256.80 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	2430.40 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	963.48 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	1944.32 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765130	R5805 Homecare - External Domiciliary	850.64 07/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51765941	R5807 Social Care Block Contracts	1182.72 09/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51766342	R5807 Social Care Block Contracts	992.64 09/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51768511	R5805 Homecare - External Domiciliary	2439.36 16/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51768511	R5805 Homecare - External Domiciliary	1944.32 16/07/2021	People Group
202511	Handle With Care Coventry & Warwickshire Ltd	51766512	R5807 Social Care Block Contracts	538.56 19/07/2021	People Group
202517	Hanson Coaches	51764432		4108.50 05/07/2021	Communities
			R3204 Home To School / College Transport		
202517	Hanson Coaches	51764432	R3204 Home To School / College Transport	4320.00 05/07/2021	Communities
202517	Hanson Coaches	51764432	R3204 Home To School / College Transport	2714.05 05/07/2021	Communities
202517	Hanson Coaches	51764432	R3204 Home To School / College Transport	4860.00 05/07/2021	Communities
202517	Hanson Coaches	51764432	R3204 Home To School / College Transport	4929.66 05/07/2021	Communities
235799	Happy Senses Children's Therapy	51766076	R5802 Substitute Care	1102.50 19/07/2021	People Group
235799	Happy Senses Children's Therapy	51772397	R6107 SEN EHCP (Education, Health & Care Plan)	2080.50 29/07/2021	Communities

227915	Harbour Care (UK) Ltd Part of the Priory Group	51772265	R5806 Residential Care	6347.20 28/07/2021	People Group
223683	Harris Church of England Academy	51772200	R5501 Grants / Donations to External Organisations	2000.00 26/07/2021	Communities
223683	Harris Church of England Academy	51770481	R6107 SEN EHCP (Education, Health & Care Plan)	8861.00 30/07/2021	Communities
202539	Harrow Green Ltd	51771850	R2601 Other Building Services	9468.00 30/07/2021	Resources
202539	Harrow Green Ltd	51771842	R2601 Other Building Services	27835.50 30/07/2021	Resources
243389	Hart Psychological Consulting Ltd	51754010	R4441 Professional Fees	585.00 02/07/2021	Resources
235342	Hartmore Education Ltd	51759008	R6107 SEN EHCP (Education, Health & Care Plan)	6574.00 15/07/2021	Communities
217973	Hartshill School (Academy)	51770459	R6107 SEN EHCP (Education, Health & Care Plan)	3910.00 30/07/2021	Communities
237680	HAS Technology Ltd t/a CM	51755550	R5807 Social Care Block Contracts	750.00 02/07/2021	People Group
237680	HAS Technology Ltd t/a CM	51746738	R5807 Social Care Block Contracts	750.00 02/07/2021	People Group
237680	HAS Technology Ltd t/a CM	51746740	R5807 Social Care Block Contracts	6806.25 02/07/2021	People Group
237680	HAS Technology Ltd t/a CM	51755542	R5807 Social Care Block Contracts	6806.25 02/07/2021	People Group
211171	Hastings House Medical Centre	51770803	R5702 Payments to External Contractors	953.86 30/07/2021	People Group
236829	Hawthorne House	51772045	R5806 Residential Care	4600.01 27/07/2021	People Group
236829	Hawthorne House	51772045	R5806 Residential Care	4870.28 27/07/2021	People Group
236829	Hawthorne House	51772045	R5806 Residential Care	4160.08 27/07/2021	People Group
236829	Hawthorne House	51772045	R5806 Residential Care	5911.68 27/07/2021	People Group
236829	Hawthorne House	51772045	R5806 Residential Care	-1150.00 27/07/2021	People Group
236829	Hawthorne House	51772045	R5806 Residential Care	1261.88 27/07/2021	People Group
236829	Hawthorne House	51772045	R5806 Residential Care	1840.00 27/07/2021	People Group
236829	Hawthorne House	51772045	R5806 Residential Care	2160.00 27/07/2021	People Group
236829	Hawthorne House	51772045	R5806 Residential Care	4160.00 27/07/2021	People Group
230629	Hazelhurst Nursing Home (Penarth) Ltd	51772045	R5806 Residential Care	2388.12 28/07/2021	People Group
100416	HC-One (Oval Ltd) t/a Grey Ferrers Nursing Home	51772265	R5806 Residential Care	2288.00 28/07/2021	People Group
	, ,		R5806 Residential Care		
238032 220392	HC-ONE Ltd (Magna Care Home) Healthwatch Warwickshire Ltd	51772265 51756483		1950.96 28/07/2021	People Group People Group
220392 100035	Heart Of England Mencap - STRATFORD (****8427)	51763905	R5807 Social Care Block Contracts R5803 Daycare External	54250.00 09/07/2021 536.92 02/07/2021	People Group
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100035 100035	Heart Of England Mencap - STRATFORD (****8427)	51763905 51763905	R5803 Daycare External R5803 Daycare External	536.92 02/07/2021 536.92 02/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)		•		People Group
	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	5920.13 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	5288.33 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	5065.76 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	4637.50 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	4475.78 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	4410.00 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	4380.97 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	4380.97 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	3919.00 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	3767.54 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	3479.84 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	2670.08 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	2509.50 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	2476.04 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	2462.60 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	2434.22 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	2107.98 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	2041.06 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	2007.60 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	1949.55 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	1949.55 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	1940.68 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living R5851 Supported Living	1873.76 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426		1800.12 05/07/2021	People Group

100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	1739.92 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	1606.08 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	1388.59 05/07/2021	People Group
100035	. ,	51764426	R5851 Supported Living		
	Heart Of England Mencap - STRATFORD (****8427)			1271.48 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	1137.46 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	577.19 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	510.84 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	1833.58 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	920.15 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	6805.68 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	7593.04 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	8040.27 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	10315.20 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	8123.92 05/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51766421	R5851 Supported Living	1157.66 12/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51766421	R5851 Supported Living	1043.96 12/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51766421	R5851 Supported Living	1043.93 12/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51766421	R5851 Supported Living	1043.93 12/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51766421	R5851 Supported Living	1043.93 12/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51766421	R5851 Supported Living	1043.93 12/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51766421	R5851 Supported Living	1043.93 12/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51766421	R5851 Supported Living	1043.93 12/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51766421	R5851 Supported Living	1043.93 12/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51766421	R5851 Supported Living	1043.93 12/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51766421	R5851 Supported Living	4996.40 12/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51766421	R5851 Supported Living	2312.03 12/07/2021	People Group
100035		51768216	R5807 Social Care Block Contracts		
	Heart Of England Mencap - STRATFORD (****8427)			14725.81 15/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51768499	R5807 Social Care Block Contracts	2166.76 16/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772042	R5806 Residential Care	658.50 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772038	R5806 Residential Care	1030.64 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772038	R5806 Residential Care	1282.24 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772038	R5806 Residential Care	710.24 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772038	R5806 Residential Care	710.24 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772038	R5806 Residential Care	836.48 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772038	R5806 Residential Care	874.72 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772038	R5806 Residential Care	710.24 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772038	R5806 Residential Care	836.48 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772038	R5806 Residential Care	501.12 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772038	R5806 Residential Care	710.24 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772038	R5806 Residential Care	836.48 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772038	R5806 Residential Care	8556.80 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772038	R5806 Residential Care	794.52 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772042	R5806 Residential Care	5620.44 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772042	R5806 Residential Care	10767.68 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772042	R5806 Residential Care	9878.60 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772042	R5806 Residential Care	2914.57 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772042	R5806 Residential Care	1288.84 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772042	R5806 Residential Care	1223.27 27/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772042	R5806 Residential Care	7883.42 27/07/2021	People Group
100035	9 1 , ,	51772042	R5851 Supported Living	1543.34 28/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)		11 0		People Group
	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	635.74 28/07/2021	
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	3205.44 28/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	6616.32 28/07/2021	People Group

100035	Heart Of England Mencap - STRATFORD (****8427)	51766421	R5851 Supported Living	6066.13 28/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51764426	R5851 Supported Living	3412.92 28/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772992	R5501 Grants / Donations to External Organisations	656.00 30/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772892	R5501 Grants / Donations to External Organisations	644.00 30/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772841	R5501 Grants / Donations to External Organisations	805.00 30/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51772785	R5501 Grants / Donations to External Organisations	2550.00 30/07/2021	People Group
100035	Heart Of England Mencap - STRATFORD (****8427)	51773012	R5501 Grants / Donations to External Organisations	820.00 30/07/2021	People Group
230942	Heart Of England Mencap ISF ****2473	51772194	R6101 Direct Payments	686.40 28/07/2021	People Group
235001	Heathcote Primary School (Community Academies Trust	51767904	R2201 Rents & Lettings	8600.00 15/07/2021	Communities
235001	Heathcote Primary School (Community Academies Trust	51770463	R6107 SEN EHCP (Education, Health & Care Plan)	4240.00 30/07/2021	Communities
100073	Helen Ley Care Centre	51772042	R5806 Residential Care	5518.80 27/07/2021	People Group
100073	Helen Ley Care Centre	51772042	R5806 Residential Care	5394.24 27/07/2021	People Group
100073	Helen Ley Care Centre	51772042	R5806 Residential Care	5738.48 27/07/2021	People Group
100073	Helen Ley Care Centre	51772042	R5806 Residential Care	5064.84 27/07/2021	People Group
100073	Helen Ley Care Centre	51772042	R5806 Residential Care	4883.96 27/07/2021	People Group
202601	Helping Hands Home Care	51765816	R5805 Homecare - External Domiciliary	1676.56 09/07/2021	People Group
202601	Helping Hands Home Care	51765816	R5805 Homecare - External Domiciliary	3509.64 09/07/2021	People Group
202601	Helping Hands Home Care	51765816	R5805 Homecare - External Domiciliary	5935.00 09/07/2021	People Group
202601	Helping Hands Home Care	51765816	R5805 Homecare - External Domiciliary	3509.64 09/07/2021	People Group
202601	Helping Hands Home Care	51765816	R5805 Homecare - External Domiciliary	3509.64 09/07/2021	People Group
202601	Helping Hands Home Care	51765816	R5805 Homecare - External Domiciliary	3509.64 09/07/2021	People Group
202601	Helping Hands Home Care	51765816	R5805 Homecare - External Domiciliary	2514.32 09/07/2021	People Group
202601	Helping Hands Home Care	51765816	R5805 Homecare - External Domiciliary	1962.72 09/07/2021	People Group
202601	Helping Hands Home Care	51766421	R5805 Homecare - External Domiciliary		People Group
	. •	51768511	•	3634.97 12/07/2021 1961.80 16/07/2021	
202601	Helping Hands Home Care		R5805 Homecare - External Domiciliary		People Group
222602 243644	Henley Primary School - Arden Forest C of E MAT	51770483 447810	R6107 SEN EHCP (Education, Health & Care Plan)	1557.00 30/07/2021	Communities
	Henrietta Coker African Family Assessment Ltd		R4607 Client Expenses	-1685.00 01/07/2021	People Group
243644	Henrietta Coker African Family Assessment Ltd	51765705	R4607 Client Expenses	1685.00 01/07/2021	People Group
209193	Henshaws Executive Travel	51768589	R3204 Home To School / College Transport	4437.36 16/07/2021	Communities
209193	Henshaws Executive Travel	51768589	R3204 Home To School / College Transport	4492.80 16/07/2021	Communities
209193	Henshaws Executive Travel	51773093	R3204 Home To School / College Transport	3494.40 30/07/2021	Communities
209193	Henshaws Executive Travel	51773093	R3204 Home To School / College Transport	3451.28 30/07/2021	Communities
202489	Her Majesty's Prison & Probation Services (HMPPS)	51761531	R4607 Client Expenses	9450.00 22/07/2021	People Group
202489	Her Majesty's Prison & Probation Services (HMPPS)	51765880	R4607 Client Expenses	9765.00 29/07/2021	People Group
202489	Her Majesty's Prison & Probation Services (HMPPS)	51765871	R4607 Client Expenses	945.00 29/07/2021	People Group
202627	Herefordshire County Council ****3338	51764833	R5203 Payments / Contributions to Public Sector Organisations	7584.00 09/07/2021	Communities
202632	Hesley Lifecare Services Ltd	51772265	R5806 Residential Care	7874.08 28/07/2021	People Group
236613	Hexagon Care Services Ltd	51763905	R5806 Residential Care	13332.86 02/07/2021	People Group
236613	Hexagon Care Services Ltd	51763905	R5806 Residential Care	27728.57 02/07/2021	People Group
236613	Hexagon Care Services Ltd	51763905	R5806 Residential Care	19242.86 02/07/2021	People Group
236613	Hexagon Care Services Ltd	51763905	R5806 Residential Care	12160.76 02/07/2021	People Group
236613	Hexagon Care Services Ltd	51763905	R5806 Residential Care	12160.76 02/07/2021	People Group
236613	Hexagon Care Services Ltd	51763905	R5806 Residential Care	11553.64 02/07/2021	People Group
236613	Hexagon Care Services Ltd	51763905	R5806 Residential Care	11553.64 02/07/2021	People Group
236613	Hexagon Care Services Ltd	51763905	R5806 Residential Care	27728.57 02/07/2021	People Group
243783	Hibiscus Floral Design -Solace Flowers	51772495	R5501 Grants / Donations to External Organisations	1000.00 29/07/2021	Communities
213430	Higham Lane School Academy	51768044	R5702 Payments to External Contractors	2000.00 15/07/2021	Communities
213430	Higham Lane School Academy	51770530	R6107 SEN EHCP (Education, Health & Care Plan)	10224.00 30/07/2021	Communities
233829	Hinckley Care Ltd t/a the Ashton Care Home	51772265	R5806 Residential Care	3645.00 28/07/2021	People Group
242693	Hodnett Legal Services Ltd	51760653	R4441 Professional Fees	600.00 16/07/2021	Resources
243694	Hollywood Gaming Ltd	51768707	R5501 Grants / Donations to External Organisations	3091.60 16/07/2021	Communities
233578	Home Office	51756686	R4513 Telephones & Broadband	16943.77 09/07/2021	Communities
100003	Homefield College Ltd	51772265	R5806 Residential Care	7986.88 28/07/2021	People Group
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243289 100164	Hopedale Children and Family Services Ltd Hopwood Court Retirement Home	51763905 51772265	R5806 Residential Care	23850.00 16/07/2021	Communities
210061	•	51763905	R5806 Residential Care R5806 Residential Care	2042.98 28/07/2021 14910.00 02/07/2021	People Group
210061	Horizon Care & Education Group Ltd	51763905			People Group
	Horizon Care & Education Group Ltd	51763905	R5806 Residential Care	14910.00 02/07/2021	People Group
210061	Horizon Care & Education Group Ltd		R5806 Residential Care	8300.00 06/07/2021	People Group
210061	Horizon Care & Education Group Ltd	51772737	R6107 SEN EHCP (Education, Health & Care Plan)	19500.00 30/07/2021	Communities
210061	Horizon Care & Education Group Ltd	51772735	R6107 SEN EHCP (Education, Health & Care Plan)	20475.00 30/07/2021	Communities
227683	Horizon Consultancies Ltd	51757093	R1601 Training	600.00 09/07/2021	Communities
233048	Houlton Church of England Multi Academy Trust	51770523	R6107 SEN EHCP (Education, Health & Care Plan)	7002.00 30/07/2021	Communities
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	603.68 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	603.68 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	819.28 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	905.52 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	948.64 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	1007.93 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	1142.68 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	1390.62 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	1401.40 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	1530.76 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	2414.72 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	2587.20 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	2716.56 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	2716.56 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	603.68 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	2716.56 13/07/2021	People Group
217090	House of Care Services Ltd	51766882	R5805 Homecare - External Domiciliary	1811.04 13/07/2021	People Group
217090	House of Care Services Ltd	51768041	R5805 Homecare - External Domiciliary	3018.40 15/07/2021	People Group
217090	House of Care Services Ltd	51768511	R5805 Homecare - External Domiciliary	3018.40 16/07/2021	People Group
217090	House of Care Services Ltd	51772743	R5501 Grants / Donations to External Organisations	1100.00 30/07/2021	People Group
201314	Housing 21	51763905	R5843 Extra Care	2142.36 02/07/2021	People Group
201314	Housing 21	51763905	R5843 Extra Care	1439.48 02/07/2021	People Group
201314	Housing 21	51765816	R5843 Extra Care	830.32 09/07/2021	People Group
201314	Housing 21	51765816	R5843 Extra Care	760.48 09/07/2021	People Group
201314	Housing 21	51765816	R5843 Extra Care	760.48 09/07/2021	People Group
201314	Housing 21	51765816	R5843 Extra Care	723.24 09/07/2021	People Group
201314	Housing 21	51765816	R5843 Extra Care	1428.03 09/07/2021	People Group
201314	Housing 21	51765816	R5843 Extra Care	1077.12 09/07/2021	People Group
201314	Housing 21	51765816	R5843 Extra Care	723.24 09/07/2021	People Group
201314	Housing 21	51765816	R5843 Extra Care	723.24 09/07/2021	People Group
201314	Housing 21	51765816	R5843 Extra Care	723.24 09/07/2021	People Group
201314	Housing 21	51765816	R5843 Extra Care	923.44 09/07/2021	People Group
201314	Housing 21	51765816	R5843 Extra Care	723.24 09/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	617.76 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	902.88 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1330.56 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	792.00 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	506.88 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	887.04 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	744.48 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	744.46 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	554.40 12/07/2021	People Group
		51766421	R5843 Extra Care	2661.12 12/07/2021	People Group People Group
201314	Housing 21				
201314	Housing 21	51766421	R5843 Extra Care	2423.53 12/07/2021	People Group

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201314	Housing 21	51766421	R5843 Extra Care	2320.56 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	2185.92 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	2059.20 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1762.20 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1283.04 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1124.64 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1061.28 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1061.28 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1053.36 12/07/2021	People Group
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201314	Housing 21	51766421	R5843 Extra Care	1013.76 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1013.76 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	982.08 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	950.40 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	902.88 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	839.52 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	776.16 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	760.32 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	760.32 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	736.56 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	720.72 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	681.12 12/07/2021	People Group
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201314	Housing 21	51766421	R5843 Extra Care	617.76 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	586.08 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	546.48 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	506.88 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	902.88 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	570.24 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	2344.32 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	506.88 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	3611.52 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	2439.36 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	2154.24 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	2138.40 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1873.08 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1833.48 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1754.28 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1627.56 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1457.28 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1330.56 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1152.36 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	982.08 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	918.72 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	887.04 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	665.28 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	617.76 12/07/2021	People Group
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201314	Housing 21	51766421	R5843 Extra Care	605.88 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	554.40 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	506.88 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1425.60 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	1033.56 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	792.00 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	669.24 12/07/2021	People Group
201314	Housing 21	51766421	R5843 Extra Care	2178.00 12/07/2021	People Group
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201314	Housing 21	51770006	R5843 Extra Care	1874.40 22/07/2021	People Group
201314	Housing 21	51770124	R5843 Extra Care	11404.80 26/07/2021	People Group
201314	Housing 21	51770127	R5843 Extra Care	11404.80 26/07/2021	People Group
201314	Housing 21	51772039	R5843 Extra Care	855.36 28/07/2021	People Group
201314	Housing 21	51772778	R5501 Grants / Donations to External Organisations	2000.00 30/07/2021	People Group
201314	Housing 21	51772777	R5501 Grants / Donations to External Organisations	3200.00 30/07/2021	People Group
201314	Housing 21	51772767	R5501 Grants / Donations to External Organisations	850.00 30/07/2021	People Group
201314	Housing 21	51772749	R5501 Grants / Donations to External Organisations	2350.00 30/07/2021	People Group
201314	Housing 21	51772783	R5501 Grants / Donations to External Organisations	1150.00 30/07/2021	People Group
242523	HS Chima Ltd - t/s Suite 128 Ltd	51759360	R3204 Home To School / College Transport	779.00 09/07/2021	Communities
242523	HS Chima Ltd - t/s Suite 128 Ltd	51759360	R3204 Home To School / College Transport	1065.00 09/07/2021	Communities
242523	HS Chima Ltd - t/s Suite 128 Ltd	51764432	R3204 Home To School / College Transport	958.50 30/07/2021	Communities
242523	HS Chima Ltd - t/s Suite 128 Ltd	51764432	R3204 Home To School / College Transport	615.00 30/07/2021	Communities
243346	Hub Transport Planning Ltd	51765441	R4030 Materials	900.00 09/07/2021	Other Services
236175	Hub4Leaders Ltd	51757001	R4702 Subscriptions To Organisations	1800.00 07/07/2021	Communities
243464	Hubs & Co- JS Hubs & Co Ltd	51761732	R4441 Professional Fees	1995.00 23/07/2021	Resources
	333	IAPS R4102	3	1500000.00 02/07/2021	Resources
	Huggg Limited CH	IAPS R4102	Catering Services & Supplies	46500.00 29/07/2021	Resources
240462	Hummingbirds Nursery Learning to Fly Ltd	51760085	R6106 Early Years Funding (PVIs and LA)	24210.30 06/07/2021	Communities
240462	Hummingbirds Nursery Learning to Fly Ltd	51765625	R6106 Early Years Funding (PVIs and LA)	2125.50 12/07/2021	Communities
43349	Huntercombe Young People Ltd	51762473	R5702 Payments to External Contractors	525.00 23/07/2021	Communities
243349	Huntercombe Young People Ltd	51762471	R5702 Payments to External Contractors	1225.00 23/07/2021	Communities
243349	Huntercombe Young People Ltd	51762466	R5702 Payments to External Contractors	875.00 23/07/2021	Communities
243349	Huntercombe Young People Ltd	51762465	R5702 Payments to External Contractors	1750.00 23/07/2021	Communities
243349	Huntercombe Young People Ltd	51762464	R5702 Payments to External Contractors	1225.00 23/07/2021	Communities
243349	Huntercombe Young People Ltd	51762463	R5702 Payments to External Contractors	2100.00 23/07/2021	Communities
00389	Hunters Lodge Care Home (Voyage Care)	51772265	R5806 Residential Care	6649.80 28/07/2021	People Group
243450	Huw Jones (St Philips Chambers)	51756017	R4441 Professional Fees	500.00 08/07/2021	People Group
42722	Hygenie Ltd	51754705	R5702 Payments to External Contractors	560.00 02/07/2021	Communities
02745	Hygiene Solutions & Systems Ltd	51763837	R2704 Cleaning, Domestic & Caretaking Services / Supplies	1960.00 30/07/2021	Resources
221666	Hygienic Concepts Consumable Supplies Ltd (****1215)	51757810	R2704 Cleaning, Domestic & Caretaking Services / Supplies	1264.39 14/07/2021	Communities
00075	Hylands House Residential Care Home	51772045	R5806 Residential Care	4200.00 27/07/2021	People Group
00075	Hylands House Residential Care Home	51772045	R5806 Residential Care	2110.08 27/07/2021	People Group
00075	Hylands House Residential Care Home	51772045	R5806 Residential Care	3811.52 27/07/2021	People Group
00075	Hylands House Residential Care Home	51772045	R5806 Residential Care	2152.36 27/07/2021	People Group
00075	Hylands House Residential Care Home	51772045	R5806 Residential Care	2196.60 27/07/2021	People Group
00075	Hylands House Residential Care Home	51772045	R5806 Residential Care	2152.36 27/07/2021	People Group
100075	Hylands House Residential Care Home	51772045	R5806 Residential Care	3916.80 27/07/2021	People Group
100075	Hylands House Residential Care Home	51772894	R5501 Grants / Donations to External Organisations	3381.00 30/07/2021	People Group
00075	Hylands House Residential Care Home	51772994	R5501 Grants / Donations to External Organisations	3444.00 30/07/2021	People Group
222547	I.M. Properties Development Ltd c/o GVA Ltd (PMA321)	51772994	R2751 Grounds Maintenance	1327.70 01/07/2021	Communities
219656	lain Soden Heritage Services Ltd	51757229	R4409 Consultancy (outside IR35)	2000.00 09/07/2021	Communities
222610	ICAM Archive Systems Ltd	51760229	R4008 Equipment	2995.00 16/07/2021	Resources
222610 214454	ICAM Archive Systems Ltd ICE Training (****5530)	51760229	R1601 Training	1789.00 29/07/2021	Communities
231571	Ideal Fostering Ltd	517636 <del>44</del> 51764427	R1601 Training R5822 Foster Care Payments - External Provision	4589.70 05/07/2021	Communities
231571	S .		R5822 Foster Care Payments - External Provision  R5822 Foster Care Payments - External Provision		
231571 231571	Ideal Fostering Ltd	51764427	•	7098.90 05/07/2021	People Group
	Ideal Fostering Ltd	51764427	R5822 Foster Care Payments - External Provision	3828.00 05/07/2021	People Group
231571	Ideal Fostering Ltd	51764427	R5822 Foster Care Payments - External Provision	3089.48 05/07/2021	People Group
231571	Ideal Fostering Ltd	51764427	R5822 Foster Care Payments - External Provision	3441.11 05/07/2021	People Group
231571	Ideal Fostering Ltd	51764427	R5822 Foster Care Payments - External Provision	3441.11 05/07/2021	People Group
231571	Ideal Fostering Ltd	51764427	R5822 Foster Care Payments - External Provision	3635.10 05/07/2021	People Group
231571	Ideal Fostering Ltd	51764641	R5822 Foster Care Payments - External Provision	3829.20 06/07/2021	People Group
100090	Ideal Home - Bicton Heath House	51764602	R5805 Homecare - External Domiciliary	5503.84 05/07/2021	People Group

100090 236094 236094 241300 233708 233708 233708	Ideal Home - Bicton Heath House Idverde Ltd Idverde Ltd iESE Innovation Ltd Ikon Fostering Ltd	51568209 51757185 51762725 51749440	R5806 Residential Care R2751 Grounds Maintenance R2751 Grounds Maintenance	-5503.84 05/07/2021 588.81 09/07/2021 588.81 23/07/2021	People Group Resources
236094 241300 233708 233708	Idverde Ltd iESE Innovation Ltd	51762725			
241300 233708 233708	iESE Innovation Ltd		R2751 Grounds Maintenance		
233708 233708			5444 5 4 4 4 6 4 4 4		Resources
233708	Ikon Fostering Ltd		R1401 Professional Subscriptions	11550.00 05/07/2021	People Group
		51754373	R5822 Foster Care Payments - External Provision	3597.68 01/07/2021	People Group
233708	Ikon Fostering Ltd	51754373	R5822 Foster Care Payments - External Provision	3373.07 01/07/2021	People Group
	Ikon Fostering Ltd	51754373	R5822 Foster Care Payments - External Provision	7351.03 01/07/2021	People Group
233708	Ikon Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	7113.90 28/07/2021	People Group
233708	Ikon Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3264.26 28/07/2021	People Group
233708	Ikon Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3481.63 28/07/2021	People Group
242112	Illuminate Retail LLP	51763656	R5702 Payments to External Contractors	1200.63 29/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	3150.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	828.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	2700.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	2574.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	1656.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	1260.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	720.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	2700.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	2448.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	4140.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	1170.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	2284.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	2016.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	893.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	803.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	606.06 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	3492.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	2880.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	2664.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	2610.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	2610.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	2340.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	2251.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	2124.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	1980.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	1890.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	1680.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	1620.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	1440.00 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51764841	R3204 Home To School / College Transport	1211.94 06/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51765751	R3204 Home To School / College Transport	3270.00 08/07/2021	Communities
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235405	IM Taxis Nuneaton Ltd	51765841	R3204 Home To School / College Transport	1445.00 09/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51765841	R3204 Home To School / College Transport	968.00 09/07/2021	Communities
235405	IM Taxis Nuneaton Ltd	51765841	R3204 Home To School / College Transport	1300.00 09/07/2021	Communities
243655	Imaginative Pictures	51768167	R5501 Grants / Donations to External Organisations	2819.20 15/07/2021	Communities
230885	Imps and Angels Childcare	51766664	R6106 Early Years Funding (PVIs and LA)	1802.77 12/07/2021	Communities
230108	Inclusive Children's Therapy Services Ltd	51763894	R5702 Payments to External Contractors	525.20 09/07/2021	Communities
230108	Inclusive Children's Therapy Services Ltd	51763992	R5702 Payments to External Contractors	553.00 12/07/2021	Communities
230108	Inclusive Children's Therapy Services Ltd	51764711	R5702 Payments to External Contractors	529.95 21/07/2021	Communities
202793	Inclusive Leisure, Education, Activities Project (Ileap)	51761726	R5853 Community Short Breaks	957.04 22/07/2021	People Group
	Independent Advocacy (****4752) Funding Account	51772864	R5807 Social Care Block Contracts	6487.50 30/07/2021	People Group
202832	Independent Advocacy (****4752) Funding Account	51772862	R5807 Social Care Block Contracts	6277.50 30/07/2021	People Group

202832	Independent Advocacy (****4752) Funding Account	51772859	R5807 Social Care Block Contracts	6277.50 30/07/2021	People Group
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772659	R4441 Professional Fees	1071.81 02/07/2021	People Group
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764021	R4441 Professional Fees	1076.15 02/07/2021	People Group
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764005	R4441 Professional Fees	1074.13 02/07/2021	People Group
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764468	R5843 Extra Care	1264.39 06/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764467	R5843 Extra Care	865.09 06/07/2021	Communities
					Communities
239890 239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764466	R5843 Extra Care R5843 Extra Care	792.91 06/07/2021	
	Independent Clinical Services Ltd t/a Thornbury Nursing	51764465	R5843 Extra Care	1001.25 06/07/2021	Communities
239890 239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764464 51764463	R5843 Extra Care	1264.39 06/07/2021	Communities Communities
	Independent Clinical Services Ltd t/a Thornbury Nursing			1076.23 06/07/2021	
239890 239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764490	R5843 Extra Care R5843 Extra Care	1022.98 06/07/2021	Communities
	Independent Clinical Services Ltd t/a Thornbury Nursing	51764489		1092.03 06/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764488	R5843 Extra Care	761.32 06/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764485	R5843 Extra Care	1083.93 06/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764480	R5843 Extra Care	775.88 06/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764478	R5843 Extra Care	1229.13 06/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764477	R5843 Extra Care	792.91 06/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764475	R5843 Extra Care	814.03 06/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764474	R5843 Extra Care	1243.82 06/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764473	R5843 Extra Care	1002.74 06/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764472	R5843 Extra Care	761.88 06/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764470	R5843 Extra Care	778.68 06/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51764469	R5843 Extra Care	1190.32 06/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765651	R5843 Extra Care	767.48 12/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765649	R5843 Extra Care	1071.48 12/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765648	R5843 Extra Care	775.88 12/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765647	R5843 Extra Care	619.56 12/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765589	R5843 Extra Care	1209.25 12/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765641	R5843 Extra Care	638.32 12/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765640	R5843 Extra Care	751.46 12/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765591	R5843 Extra Care	638.32 12/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765590	R5843 Extra Care	1212.75 12/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765646	R5843 Extra Care	696.36 12/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765899	R5843 Extra Care	775.88 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765679	R5843 Extra Care	649.66 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765893	R5843 Extra Care	781.48 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765834	R5843 Extra Care	781.48 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765826	R5843 Extra Care	519.65 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765703	R5843 Extra Care	1038.17 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765702	R5843 Extra Care	781.48 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765701	R5843 Extra Care	1030.10 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765699	R5843 Extra Care	761.88 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765697	R5843 Extra Care	812.35 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765696	R5843 Extra Care	804.06 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765695	R5843 Extra Care	730.03 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765690	R5843 Extra Care	631.04 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765688	R5843 Extra Care	617.04 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765687	R5843 Extra Care	1150.50 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765684	R5843 Extra Care	635.52 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765681	R5843 Extra Care	768.26 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765680	R5843 Extra Care	632.72 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765898	R5843 Extra Care	1183.96 16/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765992	R5843 Extra Care	788.91 19/07/2021	Communities

239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765683	R5843 Extra Care	1180.04 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765961	R5843 Extra Care	975.24 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765960	R5843 Extra Care	780.92 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765957	R5843 Extra Care	1099.48 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765952	R5843 Extra Care	1168.84 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765951	R5843 Extra Care	886.17 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765950	R5843 Extra Care	781.48 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765948	R5843 Extra Care	718.13 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765942	R5843 Extra Care	638.32 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765939	R5843 Extra Care	638.32 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765938	R5843 Extra Care	638.32 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765937	R5843 Extra Care	675.64 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765936	R5843 Extra Care	638.32 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765934	R5843 Extra Care	947.49 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765933	R5843 Extra Care	1034.02 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765928	R5843 Extra Care	687.24 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765920	R5843 Extra Care	675.64 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765911	R5843 Extra Care	767.48 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765905	R5843 Extra Care	1183.96 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765904	R5843 Extra Care	638.32 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765903	R5843 Extra Care	699.56 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765902	R5843 Extra Care	638.32 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765901	R5843 Extra Care	704.60 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765900	R5843 Extra Care	672.84 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765894	R5843 Extra Care	701.24 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51765962	R5843 Extra Care	781.48 19/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51766938	R5843 Extra Care	706.84 20/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51766937	R5843 Extra Care	781.48 20/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51766939	R5843 Extra Care	1067.55 20/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51766943	R5843 Extra Care	1245.42 20/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51766944	R5843 Extra Care	1135.56 20/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51766950	R5843 Extra Care	666.05 23/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768574	R5843 Extra Care	632.72 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768575	R5843 Extra Care	1143.89 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768568	R5843 Extra Care	698.91 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768564	R5843 Extra Care	638.32 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768562	R5843 Extra Care	1120.20 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768560	R5843 Extra Care	703.48 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768519	R5843 Extra Care	670.04 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768518	R5843 Extra Care	1041.17 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768517	R5843 Extra Care	692.84 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768654	R5843 Extra Care	1168.84 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768653	R5843 Extra Care	781.48 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768652	R5843 Extra Care	638.32 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768648	R5843 Extra Care	1180.04 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768646	R5843 Extra Care	782.24 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768645	R5843 Extra Care	781.48 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768644	R5843 Extra Care	704.60 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768637	R5843 Extra Care	781.48 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768636	R5843 Extra Care	770.81 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768634	R5843 Extra Care	831.31 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768633	R5843 Extra Care	675.64 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768631	R5843 Extra Care	781.48 26/07/2021	Communities
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239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768629	R5843 Extra Care	778.12 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768620	R5843 Extra Care	635.52 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768619	R5843 Extra Care	694.86 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768615	R5843 Extra Care	635.52 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768611	R5843 Extra Care	774.20 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768601	R5843 Extra Care	768.26 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768597	R5843 Extra Care	768.26 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768591	R5843 Extra Care	697.34 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768576	R5843 Extra Care	1083.52 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768570	R5843 Extra Care	1210.00 26/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771360	R5843 Extra Care	1472.95 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771359	R5843 Extra Care	1472.95 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771357	R5843 Extra Care	1056.35 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771356	R5843 Extra Care	1263.27 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771355	R5843 Extra Care	775.88 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771354	R5843 Extra Care	675.64 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771353	R5843 Extra Care	635.52 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771351	R5843 Extra Care	1176.25 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771350	R5843 Extra Care	635.52 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771349	R5843 Extra Care	638.32 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771348	R5843 Extra Care	638.32 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771295	R5843 Extra Care	624.04 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771293	R5843 Extra Care	1201.99 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771363	R5843 Extra Care	1263.27 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771362	R5843 Extra Care	1286.41 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771361	R5843 Extra Care	1327.75 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771292	R5843 Extra Care	1280.29 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768982	R5843 Extra Care	817.90 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768974	R5843 Extra Care	638.32 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768968	R5843 Extra Care	981.40 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768954	R5843 Extra Care	638.32 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768953	R5843 Extra Care	638.32 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768950	R5843 Extra Care	699.56 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768737	R5843 Extra Care	548.02 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768732	R5843 Extra Care	635.52 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768731	R5843 Extra Care	632.72 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768727	R5843 Extra Care	638.32 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768725	R5843 Extra Care	638.32 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768724	R5843 Extra Care	694.86 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768723	R5843 Extra Care	638.32 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768722	R5843 Extra Care	768.26 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768721	R5843 Extra Care	701.24 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768719	R5843 Extra Care	781.48 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768718	R5843 Extra Care	778.12 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768704	R5843 Extra Care	1120.20 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768700	R5843 Extra Care	1093.73 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768698	R5843 Extra Care	632.72 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768697	R5843 Extra Care	678.56 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768695	R5843 Extra Care	693.36 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768692	R5843 Extra Care	1131.63 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768691	R5843 Extra Care	1180.04 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768687	R5843 Extra Care	760.20 27/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771610	R5843 Extra Care	1288.00 28/07/2021	Communities
233030	independent Clinical Services Ltd (/a Thornbully Nulsing	31771010	NO043 Extra Care	1200.00 20/01/2021	Communices

239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771609	R5843 Extra Care	1215.75 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771608	R5843 Extra Care	666.61 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771607	R5843 Extra Care	996.52 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771588	R5843 Extra Care	1264.39 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771587	R5843 Extra Care	1569.28 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771585	R5843 Extra Care	808.03 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771584	R5843 Extra Care	864.01 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771582	R5843 Extra Care	808.03 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771580	R5843 Extra Care	1264.39 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771579	R5843 Extra Care	1521.12 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771578	R5843 Extra Care	969.85 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771576	R5843 Extra Care	1099.60 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771571	R5843 Extra Care	969.85 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771571	R5843 Extra Care	1472.95 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771568	R5843 Extra Care	806.41 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771566	R5843 Extra Care	857.89 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771565	R5843 Extra Care	1264.39 28/07/2021	Communities
239890		51771564	R5843 Extra Care	814.78 28/07/2021	Communities
	Independent Clinical Services Ltd t/a Thornbury Nursing				
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771562	R5843 Extra Care	846.91 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771559	R5843 Extra Care	1264.39 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771558	R5843 Extra Care	1264.39 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771556	R5843 Extra Care	1264.39 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771551	R5843 Extra Care	969.85 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771550	R5843 Extra Care	1264.39 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771527	R5843 Extra Care	1224.42 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771526	R5843 Extra Care	675.64 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771407	R5843 Extra Care	703.84 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771406	R5843 Extra Care	797.18 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771405	R5843 Extra Care	1229.13 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771402	R5843 Extra Care	781.48 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771400	R5843 Extra Care	1229.13 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771399	R5843 Extra Care	638.32 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771398	R5843 Extra Care	692.84 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771397	R5843 Extra Care	687.24 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771396	R5843 Extra Care	675.64 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771395	R5843 Extra Care	781.48 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771394	R5843 Extra Care	687.24 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771393	R5843 Extra Care	638.32 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771392	R5843 Extra Care	1059.57 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771391	R5843 Extra Care	1095.56 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771378	R5843 Extra Care	780.92 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771377	R5843 Extra Care	1168.84 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771376	R5843 Extra Care	1256.21 28/07/2021	Communities
239890	,		R5843 Extra Care	704.60 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771375			
	Independent Clinical Services Ltd t/a Thornbury Nursing	51771373	R5843 Extra Care	988.68 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771372	R5843 Extra Care	1232.13 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771371	R5843 Extra Care	751.46 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771370	R5843 Extra Care	666.61 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771369	R5843 Extra Care	638.32 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771368	R5843 Extra Care	1272.58 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771364	R5843 Extra Care	717.13 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771606	R5843 Extra Care	995.96 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771604	R5843 Extra Care	781.48 28/07/2021	Communities

239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771603	R5843 Extra Care	781.48 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771602	R5843 Extra Care	1110.45 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771601	R5843 Extra Care	694.89 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771600	R5843 Extra Care	781.48 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771599	R5843 Extra Care	781.48 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771598	R5843 Extra Care	1232.13 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771597	R5843 Extra Care	657.08 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771596	R5843 Extra Care	1197.98 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771594	R5843 Extra Care	1327.75 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771593	R5843 Extra Care	817.03 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771592	R5843 Extra Care	1472.95 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771693	R5843 Extra Care	1117.51 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771691	R5843 Extra Care	675.64 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771690	R5843 Extra Care	1263.91 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771689	R5843 Extra Care	995.96 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771688	R5843 Extra Care	638.32 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771687	R5843 Extra Care	997.89 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771686	R5843 Extra Care	610.32 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771685	R5843 Extra Care	1183.96 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771684	R5843 Extra Care	706.84 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771683	R5843 Extra Care	817.90 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771679	R5843 Extra Care	1031.02 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771675	R5843 Extra Care	692.28 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771672	R5843 Extra Care	1167.16 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771670	R5843 Extra Care	1099.48 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771669	R5843 Extra Care	1041.17 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771668	R5843 Extra Care	693.34 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771666	R5843 Extra Care	781.48 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771664	R5843 Extra Care	1082.68 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771662	R5843 Extra Care	1086.93 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771660	R5843 Extra Care	1167.16 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771659	R5843 Extra Care	1167.16 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771658	R5843 Extra Care	1025.98 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771643	R5843 Extra Care	638.32 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771641	R5843 Extra Care	1174.54 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771640	R5843 Extra Care	706.84 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771639	R5843 Extra Care	799.54 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771638	R5843 Extra Care	666.61 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771637	R5843 Extra Care	1011.70 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771636	R5843 Extra Care	638.32 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771635	R5843 Extra Care	656.99 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771634	R5843 Extra Care	706.84 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771633	R5843 Extra Care	1178.36 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771632	R5843 Extra Care	778.12 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771630	R5843 Extra Care	1048.31 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771628	R5843 Extra Care	1099.48 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771627	R5843 Extra Care	1135.55 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771626	R5843 Extra Care	1087.97 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771625	R5843 Extra Care	737.09 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771624	R5843 Extra Care	1107.80 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771623	R5843 Extra Care	706.84 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771622	R5843 Extra Care	637.76 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771621	R5843 Extra Care	1263.49 28/07/2021	Communities
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239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771620	R5843 Extra Care	759.54 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771619	R5843 Extra Care	1178.36 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771618	R5843 Extra Care	1123.28 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771617	R5843 Extra Care	1123.28 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771616	R5843 Extra Care	765.48 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771615	R5843 Extra Care	662.08 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771614	R5843 Extra Care	1085.81 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771612	R5843 Extra Care	684.81 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771611	R5843 Extra Care	1183.96 28/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768964	R5843 Extra Care	1099.48 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768736	R5843 Extra Care	1215.75 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51768729	R5843 Extra Care	1171.18 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771802	R5843 Extra Care	767.48 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771801	R5843 Extra Care	1022.06 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771800	R5843 Extra Care	706.84 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771799	R5843 Extra Care	781.48 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771798	R5843 Extra Care	1024.43 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771797	R5843 Extra Care	781.48 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771796	R5843 Extra Care	1060.49 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771795	R5843 Extra Care	694.86 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771794	R5843 Extra Care	1220.03 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771793	R5843 Extra Care	706.84 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771781	R5843 Extra Care	769.16 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771776	R5843 Extra Care	954.73 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771775	R5843 Extra Care	1082.68 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771773	R5843 Extra Care	647.94 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771771	R5843 Extra Care	848.89 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771770	R5843 Extra Care	808.03 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771769	R5843 Extra Care	954.73 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771768	R5843 Extra Care	808.03 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771767	R5843 Extra Care	1167.16 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771766	R5843 Extra Care	826.03 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771765	R5843 Extra Care	760.91 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771761	R5843 Extra Care	808.03 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771759	R5843 Extra Care	1178.36 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771758	R5843 Extra Care	706.84 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771755	R5843 Extra Care	781.48 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771753	R5843 Extra Care	769.16 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771751	R5843 Extra Care	1153.58 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771750	R5843 Extra Care	725.80 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771749	R5843 Extra Care	1136.78 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771748	R5843 Extra Care	706.84 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771747	R5843 Extra Care	781.48 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771745	R5843 Extra Care	778.12 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771744	R5843 Extra Care	805.20 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771743	R5843 Extra Care	1183.96 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771741	R5843 Extra Care	737.35 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771740	R5843 Extra Care	662.08 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771739	R5843 Extra Care	781.48 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771738	R5843 Extra Care	707.04 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771737	R5843 Extra Care	797.18 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771734	R5843 Extra Care	1304.37 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771732	R5843 Extra Care	696.36 29/07/2021	Communities
1				000.00 20,0.,2021	

239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771731	R5843 Extra Care	1224.42 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771730	R5843 Extra Care	1203.00 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771728	R5843 Extra Care	1208.04 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771726	R5843 Extra Care	780.92 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771723	R5843 Extra Care	638.32 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771722	R5843 Extra Care	1472.95 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771720	R5843 Extra Care	1086.37 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771719	R5843 Extra Care	1032.21 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771718	R5843 Extra Care	706.84 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771717	R5843 Extra Care	1180.04 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771715	R5843 Extra Care	1014.18 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771710	R5843 Extra Care	1006.53 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771708	R5843 Extra Care	638.32 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771706	R5843 Extra Care	778.12 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771701	R5843 Extra Care	1050.52 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771697	R5843 Extra Care	778.12 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771696	R5843 Extra Care	1152.17 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771695	R5843 Extra Care	781.48 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771694	R5843 Extra Care	1232.13 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772095	R5843 Extra Care	1096.40 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772094	R5843 Extra Care	1117.53 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772046	R5843 Extra Care	672.85 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772027	R5843 Extra Care	750.09 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772026	R5843 Extra Care	708.93 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772025	R5843 Extra Care	828.57 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772023	R5843 Extra Care	1135.24 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772022	R5843 Extra Care	726.71 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772017	R5843 Extra Care	816.81 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772016	R5843 Extra Care	828.57 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772012	R5843 Extra Care	666.25 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772010	R5843 Extra Care	1135.24 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772008	R5843 Extra Care	1304.37 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772004	R5843 Extra Care	665.97 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771971	R5843 Extra Care	671.85 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771969	R5843 Extra Care	727.15 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771968	R5843 Extra Care	778.44 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771967	R5843 Extra Care	671.85 29/07/2021	Communities
239890	Independent Clinical Services Ltd va Thombury Norsing	51771966	R5843 Extra Care	1046.26 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771965	R5843 Extra Care	1123.70 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771964	R5843 Extra Care	1050.98 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771963	R5843 Extra Care	683.61 29/07/2021	Communities
239890	Independent Clinical Services Ltd va Thombury Norsing	51771937	R5843 Extra Care	670.73 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771930	R5843 Extra Care	792.91 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771930	R5843 Extra Care	821.71 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771925	R5843 Extra Care	827.53 29/07/2021	Communities
239890		51771912	R5843 Extra Care	1103.48 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing Independent Clinical Services Ltd t/a Thornbury Nursing	51771912	R5843 Extra Care	703.84 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771910	R5843 Extra Care	703.84 29/07/2021 781.48 29/07/2021	Communities
239890					Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771908 51771999	R5843 Extra Care	706.84 29/07/2021	
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771888	R5843 Extra Care R5843 Extra Care	794.36 29/07/2021	Communities Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771887		794.36 29/07/2021	
	Independent Clinical Services Ltd t/a Thornbury Nursing	51771851 51771848	R5843 Extra Care	1327.75 29/07/2021	Communities Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771848	R5843 Extra Care	792.91 29/07/2021	Communities

239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771847	R5843 Extra Care	1016.26 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771845	R5843 Extra Care	792.91 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771843	R5843 Extra Care	862.39 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771841	R5843 Extra Care	792.91 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771819	R5843 Extra Care	793.28 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771817	R5843 Extra Care	638.32 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771814	R5843 Extra Care	687.24 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771812	R5843 Extra Care	1099.48 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771810	R5843 Extra Care	778.68 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771806	R5843 Extra Care	768.26 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771805	R5843 Extra Care	1079.22 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771804	R5843 Extra Care	694.86 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51771803	R5843 Extra Care	675.64 29/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772217	R5843 Extra Care	822.97 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772216	R5843 Extra Care	638.32 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772213	R5843 Extra Care	802.20 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772206	R5843 Extra Care	1215.75 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772204	R5843 Extra Care	1033.02 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772200	R5843 Extra Care	703.84 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772198	R5843 Extra Care	780.92 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772189	R5843 Extra Care	714.83 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772188	R5843 Extra Care	655.21 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772187	R5843 Extra Care	1055.28 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772183	R5843 Extra Care	664.57 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772182	R5843 Extra Care	1053.20 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772180	R5843 Extra Care	987.23 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772167	R5843 Extra Care	781.48 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772166	R5843 Extra Care	969.29 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772164	R5843 Extra Care	1117.06 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772161	R5843 Extra Care	1023.30 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772159	R5843 Extra Care	966.49 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772158	R5843 Extra Care	1047.62 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772157	R5843 Extra Care	1468.47 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772138	R5843 Extra Care	658.12 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772136	R5843 Extra Care	648.22 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772132	R5843 Extra Care	692.84 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772127	R5843 Extra Care	781.48 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772125	R5843 Extra Care	692.84 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772124	R5843 Extra Care	1181.16 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772121	R5843 Extra Care	1038.76 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772120	R5843 Extra Care	1117.53 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772119	R5843 Extra Care	633.28 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772118	R5843 Extra Care	706.84 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772117	R5843 Extra Care	998.24 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772116	R5843 Extra Care	1318.25 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772115	R5843 Extra Care	654.36 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772114	R5843 Extra Care	701.24 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772111	R5843 Extra Care	1545.20 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772117	R5843 Extra Care	687.24 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772107	R5843 Extra Care	774.48 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772105	R5843 Extra Care	781.48 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772104	R5843 Extra Care	989.24 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772103	R5843 Extra Care	706.84 30/07/2021	Communities
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239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772102	R5843 Extra Care	687.24 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772101	R5843 Extra Care	722.73 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772100	R5843 Extra Care	617.04 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772098	R5843 Extra Care	718.13 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772097	R5843 Extra Care	1031.48 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772096	R5843 Extra Care	701.24 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772035	R5843 Extra Care	1045.49 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772034	R5843 Extra Care	828.57 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772034	R5843 Extra Care	735.53 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772032	R5843 Extra Care	1256.21 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772032	R5843 Extra Care	709.51 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772030	R5843 Extra Care	1165.23 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772505	R5843 Extra Care	103.23 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772386	R5843 Extra Care	989.24 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772381	R5843 Extra Care	861.01 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772380	R5843 Extra Care	808.03 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772379	R5843 Extra Care	1401.83 30/07/2021	Communities
239890		51772378	R5843 Extra Care		Communities
	Independent Clinical Services Ltd t/a Thornbury Nursing			1254.43 30/07/2021	
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772377	R5843 Extra Care	976.85 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772374	R5843 Extra Care	1424.08 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772241	R5843 Extra Care	985.88 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772238	R5843 Extra Care	520.97 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772232	R5843 Extra Care	638.32 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772231	R5843 Extra Care	993.16 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772230	R5843 Extra Care	1006.53 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772229	R5843 Extra Care	1030.66 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772228	R5843 Extra Care	638.32 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772227	R5843 Extra Care	1216.06 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772226	R5843 Extra Care	694.52 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772225	R5843 Extra Care	1183.96 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772224	R5843 Extra Care	996.52 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772223	R5843 Extra Care	1269.79 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772222	R5843 Extra Care	1018.85 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772221	R5843 Extra Care	1135.55 30/07/2021	Communities
239890	Independent Clinical Services Ltd t/a Thornbury Nursing	51772220	R5843 Extra Care	1264.39 30/07/2021	Communities
241931	Independent Social Work Services	51764596	R5802 Substitute Care	776.50 30/07/2021	People Group
100076	Individual Care Services Ltd	51764427	R5851 Supported Living	5979.96 05/07/2021	People Group
100076	Individual Care Services Ltd	51764427	R5851 Supported Living	10631.04 05/07/2021	People Group
100076	Individual Care Services Ltd	51764427	R5851 Supported Living	9013.20 05/07/2021	People Group
100076	Individual Care Services Ltd	51764427	R5851 Supported Living	3599.04 05/07/2021	People Group
100076	Individual Care Services Ltd	51764427	R5851 Supported Living	4007.40 05/07/2021	People Group
100076	Individual Care Services Ltd	51764427	R5851 Supported Living	8127.28 05/07/2021	People Group
100076	Individual Care Services Ltd	51764641	R5851 Supported Living	3986.64 06/07/2021	People Group
100076	Individual Care Services Ltd	51765816	R5851 Supported Living	4442.26 09/07/2021	People Group
100076	Individual Care Services Ltd	51768041	R5806 Residential Care	6011.60 15/07/2021	People Group
100076	Individual Care Services Ltd	51772265	R5806 Residential Care	5672.64 28/07/2021	People Group
100076	Individual Care Services Ltd	51772265	R5806 Residential Care	4958.48 28/07/2021	People Group
100076	Individual Care Services Ltd	51772039	R5851 Supported Living	3599.04 28/07/2021	People Group
100076	Individual Care Services Ltd	51772039	R5851 Supported Living	3986.64 28/07/2021	People Group
100076	Individual Care Services Ltd	51772039	R5851 Supported Living	4007.40 28/07/2021	People Group
100076	Individual Care Services Ltd	51772039	R5851 Supported Living	5979.96 28/07/2021	People Group
100076	Individual Care Services Ltd	51772039	R5851 Supported Living	8127.28 28/07/2021	People Group
100076	Individual Care Services Ltd	51772039	R5851 Supported Living	9013.20 28/07/2021	People Group

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100076	Individual Care Services Ltd	51772039	R5851 Supported Living	10631.04 28/07/2021	People Group
100076	Individual Care Services Ltd	51772265	R5806 Residential Care	2615.32 28/07/2021	People Group
100076	Individual Care Services Ltd	51772265	R5806 Residential Care	6843.96 28/07/2021	People Group
100076	Individual Care Services Ltd	51772265	R5806 Residential Care	5195.04 28/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51768041	R5803 Daycare External	1061.91 15/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51768041	R5803 Daycare External	1061.91 15/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51768041	R5803 Daycare External	1061.91 15/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51768041	R5803 Daycare External	1061.91 15/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51768041	R5803 Daycare External	1061.91 15/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51768041	R5803 Daycare External	1061.91 15/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51768041	R5803 Daycare External	1061.91 15/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51768041	R5803 Daycare External	847.35 15/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51768041	R5803 Daycare External	838.35 15/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51768041	R5803 Daycare External	838.35 15/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51768041	R5803 Daycare External	670.68 15/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51768041	R5803 Daycare External	620.79 15/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51772039	R5803 Daycare External	1117.80 28/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51772039	R5803 Daycare External	670.68 28/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51772039	R5803 Daycare External	1117.80 28/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51772039	R5803 Daycare External	1117.80 28/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51772039	R5803 Daycare External	1117.80 28/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51772039	R5803 Daycare External	1117.80 28/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51772039	R5803 Daycare External	670.68 28/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51772039	R5803 Daycare External	1117.80 28/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51772039	R5803 Daycare External	1117.80 28/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51772039	R5803 Daycare External	894.24 28/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51772039	R5803 Daycare External	894.24 28/07/2021	People Group
216564	Individual Futures Day Service Ltd ****5260	51772039	R5803 Daycare External	894.24 28/07/2021	People Group
216384	Individual Support Solutions Ltd	51763905	R5851 Supported Living	602.28 02/07/2021	People Group
216384	Individual Support Solutions Ltd	51763905	R5851 Supported Living	5768.44 02/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	1269.36 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	1117.80 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	1117.80 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	1117.80 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	1117.80 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	1117.80 06/07/2021	People Group
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	Individual Support Solutions Ltd	51764641	R5803 Daycare External	1061.91 06/07/2021	People Group
216384 216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	1061.91 06/07/2021	People Group
	Individual Support Solutions Ltd	51764641	R5803 Daycare External	1061.91 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	1061.91 06/07/2021	People Group
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216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	950.13 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	838.35 06/07/2021	People Group
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216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	782.46 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	782.46 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	780.36 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	740.46 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	726.57 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	670.72 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	670.68 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	670.68 06/07/2021	People Group

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216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	670.68 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	670.68 06/07/2021	People Group
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216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	614.79 06/07/2021	People Group
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216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	614.79 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	1873.76 06/07/2021	People Group
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216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	1673.00 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	1606.08 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	1472.24 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	1271.48 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	1204.56 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	1003.80 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	1003.80 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	1003.80 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	669.20 06/07/2021	People Group
	··	51764641			
216384	Individual Support Solutions Ltd		R5851 Supported Living	602.28 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	535.36 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	2954.88 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	2009.82 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	2009.82 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	894.24 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	1137.64 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	9395.40 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	7287.44 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	6203.48 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	5768.44 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	4965.40 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	4620.80 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	4262.72 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	4028.48 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	3951.60 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	3767.56 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	3750.80 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	3600.00 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	3235.56 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	2962.28 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	2609.88 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	2409.12 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	2141.44 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5851 Supported Living	2007.60 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51764641	R5803 Daycare External	1873.76 06/07/2021	People Group
216384	Individual Support Solutions Ltd Individual Support Solutions Ltd	51764641	R5803 Daycare External	1586.70 06/07/2021	People Group
	··		R5803 Daycare External		
216384 216384	Individual Support Solutions Ltd	51764641 51764641		1586.70 06/07/2021 1360 36 06/07/2021	People Group
	Individual Support Solutions Ltd	51764641	R5803 Daycare External	1269.36 06/07/2021	People Group
216384	Individual Support Solutions Ltd	51765343	R5807 Social Care Block Contracts	31992.00 07/07/2021	People Group
216384	Individual Support Solutions Ltd	51765334	R5807 Social Care Block Contracts	15996.00 07/07/2021	People Group
216384	Individual Support Solutions Ltd	51765816	R5803 Daycare External	1057.80 09/07/2021	People Group

216384	Individual Support Solutions Ltd	51765816	R5851 Supported Living	4028.60 09/07/2021	People Group
216384	Individual Support Solutions Ltd	51765816	R5803 Daycare External	1651.68 09/07/2021	People Group
216384	Individual Support Solutions Ltd	51765816	R5851 Supported Living	602.28 09/07/2021	People Group
216384	Individual Support Solutions Ltd	51765816	R5803 Daycare External	1057.80 09/07/2021	People Group
216384	Individual Support Solutions Ltd	51766421	R5803 Daycare External	894.24 12/07/2021	People Group
216384	Individual Support Solutions Ltd	51766421	R5803 Daycare External	894.24 12/07/2021	People Group
216384	Individual Support Solutions Ltd	51766421	R5803 Daycare External	1272.96 12/07/2021	People Group
216384	Individual Support Solutions Ltd	51768041	R5803 Daycare External	614.79 15/07/2021	People Group
216384	Individual Support Solutions Ltd	51772805	R5501 Grants / Donations to External Organisations	700.00 30/07/2021	People Group
216384	Individual Support Solutions Ltd	51768041	R5851 Supported Living	602.28 30/07/2021	People Group
243765	Industrial Bar Project Ltd t/a The Boiler Room	51771894	R5501 Grants / Donations to External Organisations	694.80 28/07/2021	Communities
202841	Infor (United Kingdom) Ltd	51755446	R1601 Training	2125.00 02/07/2021	Resources
204625	Initial OS Education Ltd	51765714	R6107 SEN EHCP (Education, Health & Care Plan)	1250.00 09/07/2021	Communities
204625	Initial OS Education Ltd	51765704	R6107 SEN EHCP (Education, Health & Care Plan)	2250.00 09/07/2021	Communities
204625	Initial OS Education Ltd	51765708	R6107 SEN EHCP (Education, Health & Care Plan)	1650.00 09/07/2021	Communities
204625	Initial OS Education Ltd	51765712	R6107 SEN EHCP (Education, Health & Care Plan)	600.00 09/07/2021	Communities
242347	Innovate (H&S C) Services Ltd	51758056	R5801 Carer Allowance Payments	12520.21 06/07/2021	People Group
242347	Innovate (H&S C) Services Ltd	51758051	R5801 Carer Allowance Payments	12220.78 06/07/2021	People Group
242347	Innovate (H&S C) Services Ltd	51758049	R5801 Carer Allowance Payments	12630.73 06/07/2021	People Group
242347	Innovate (H&S C) Services Ltd	51758048	R5801 Carer Allowance Payments	12461.71 06/07/2021	People Group
242347	Innovate (H&S C) Services Ltd	51759973	R5801 Carer Allowance Payments	12687.97 13/07/2021	People Group
242347	Innovate (H&S C) Services Ltd	51759972	R5801 Carer Allowance Payments	12292.87 13/07/2021	People Group
242347	Innovate (H&S C) Services Ltd	51762506	R5801 Carer Allowance Payments	12390.21 20/07/2021	People Group
242347	Innovate (H&S C) Services Ltd	51762495	R5801 Carer Allowance Payments	12265.78 20/07/2021	People Group
202860	Inprint Colour Ltd	51765747	R4441 Professional Fees	569.00 12/07/2021	Communities
226170	Insafehands Community Care Services Ltd	51768041	R5805 Homecare - External Domiciliary	716.10 15/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51768041	R5805 Homecare - External Domiciliary	888.72 15/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51768041	R5805 Homecare - External Domiciliary	1184.96 15/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51768041	R5805 Homecare - External Domiciliary	1248.44 15/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51768041	R5805 Homecare - External Domiciliary	2073.68 15/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51768041	R5805 Homecare - External Domiciliary	2380.50 15/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51768041	R5805 Homecare - External Domiciliary	502.55 15/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51768041	R5805 Homecare - External Domiciliary	888.72 15/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51768041	R5805 Homecare - External Domiciliary	1174.38 15/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51768041	R5805 Homecare - External Domiciliary	2369.92 15/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51768041	R5805 Homecare - External Domiciliary	546.84 15/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51768041	R5805 Homecare - External Domiciliary	590.24 15/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51768041	R5805 Homecare - External Domiciliary	1105.61 15/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769118	R5805 Homecare - External Domiciliary	1989.00 19/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	1209.60 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	1123.20 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	907.20 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	734.40 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	702.00 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	1987.20 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	1184.96 20/07/2021	•
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	937.44 20/07/2021	People Group People Group
226170	Insafehands Community Care Services Ltd	51769332	•	907.20 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary R5805 Homecare - External Domiciliary	2419.20 20/07/2021	People Group
226170	•	51769332			
226170	Insafehands Community Care Services Ltd Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary R5805 Homecare - External Domiciliary	2116.80 20/07/2021 2031.12 20/07/2021	People Group People Group
226170	•		•		
226170	Insafehands Community Care Services Ltd Insafehands Community Care Services Ltd	51769332 51769332	R5805 Homecare - External Domiciliary R5805 Homecare - External Domiciliary	1458.24 20/07/2021 1299.04 20/07/2021	People Group People Group
1220170	insalchanus Community Care Services Liu	31709332	Nood Homedie - External Domicilary	1233.04 20/01/2021	reopie Group

226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	1231.20 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	1209.60 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	1036.80 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	874.80 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	729.12 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	691.20 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	1458.24 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	1965.60 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	2100.56 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	2181.60 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	604.80 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	907.20 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	993.60 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	590.24 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	3159.52 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	1468.80 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	2052.00 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	598.92 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	3159.52 20/07/2021	People Group
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226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	2160.00 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769332	R5805 Homecare - External Domiciliary	2246.40 20/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	590.24 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	1184.96 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	937.44 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	907.20 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	2376.00 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	2152.64 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	2116.80 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	1458.24 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	1306.80 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	1277.44 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	1209.60 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	1209.60 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	907.20 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	729.12 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	1976.40 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51769457	R5805 Homecare - External Domiciliary	3159.52 21/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51770674	R5805 Homecare - External Domiciliary	615.60 23/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51770674	R5805 Homecare - External Domiciliary	1166.40 23/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51770674	R5805 Homecare - External Domiciliary	1144.80 23/07/2021	People Group
226170	Insafehands Community Care Services Ltd	51770674	R5805 Homecare - External Domiciliary	1296.00 23/07/2021	People Group
239535	Inspire Education Trust-Stockingford Academy	51765234	R4441 Professional Fees	1500.00 09/07/2021	Communities
239535	Inspire Education Trust-Stockingford Academy	51772154	R6107 SEN EHCP (Education, Health & Care Plan)	4288.00 29/07/2021	Communities
239535	Inspire Education Trust-Stockingford Academy	51770518	R6107 SEN EHCP (Education, Health & Care Plan)	6757.00 30/07/2021	Communities
202877	Insulation Contracting Services	51763841	R2024 Property Services Electrical (LE)	700.00 23/07/2021	Resources
220816	Integra Technology Solutions	51755207	R2024 Property Services Electrical (LE)	574.00 02/07/2021	Resources
220816	Integra Technology Solutions	51755213	R2024 Property Services Electrical (LE)	574.00 02/07/2021	Resources
220816	Integra Technology Solutions	51755218	R2002 Building Maintenance	1593.98 02/07/2021	Resources
220816	Integra Technology Solutions	51755210	R2002 Building Maintenance	657.70 02/07/2021	Resources
202878	Integrated Services Programme	51763905	R5822 Foster Care Payments - External Provision	5794.20 02/07/2021	People Group
202878	Integrated Services Programme	51763905	R5822 Foster Care Payments - External Provision	5794.20 02/07/2021	People Group
238673	Integrated Transport Planning Ltd	51763903	R5702 Payments to External Contractors	2370.00 30/07/2021	Communities
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243480	Integrity CBT Ltd	51764714	R6104 Social Care - Section 17 Payments	510.00 09/07/2021	People Group

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100325	Interhaze Ltd t/a Sebright House Care Home	51766504	R5807 Social Care Block Contracts	4590.00 12/07/2021	People Group
100325	Interhaze Ltd t/a Sebright House Care Home	51765670	R5807 Social Care Block Contracts	17620.40 15/07/2021	People Group
100325	Interhaze Ltd t/a Sebright House Care Home	51772042	R5806 Residential Care	3137.76 27/07/2021	People Group
100325	Interhaze Ltd t/a Sebright House Care Home	51772042	R5806 Residential Care	2800.00 27/07/2021	People Group
100325	Interhaze Ltd t/a Sebright House Care Home	51772042	R5806 Residential Care	3137.76 27/07/2021	People Group
100325	Interhaze Ltd t/a Sebright House Care Home	51772042	R5806 Residential Care	3672.00 27/07/2021	People Group
100325	Interhaze Ltd t/a Sebright House Care Home	51772042	R5806 Residential Care	1425.20 27/07/2021	People Group
100325	Interhaze Ltd t/a Sebright House Care Home	51772349	R5807 Social Care Block Contracts	4896.00 29/07/2021	People Group
100325	Interhaze Ltd t/a Sebright House Care Home	51772350	R5807 Social Care Block Contracts	4760.00 29/07/2021	People Group
100325	Interhaze Ltd t/a Sebright House Care Home	51772990	R5501 Grants / Donations to External Organisations	6560.00 30/07/2021	People Group
100325	Interhaze Ltd t/a Sebright House Care Home	51772891	R5501 Grants / Donations to External Organisations	6440.00 30/07/2021	People Group
218123	Interhaze t/a Holyhead Care Centre	51772042	R5806 Residential Care	1713.60 27/07/2021	People Group
218123	Interhaze t/a Holyhead Care Centre	51772042	R5806 Residential Care	1870.56 27/07/2021	People Group
238744	International Parking Systems Ltd	51754678	R4008 Equipment	5928.24 02/07/2021	Communities
243590	Ireland's Riding Stables	51768706	R5501 Grants / Donations to External Organisations	689.60 16/07/2021	Communities
234576	ISWP Assessment Services Ltd	51769453	R4441 Professional Fees	2510.25 30/07/2021	Resources
210794	ITW Ltd t/a Avery Weigh-Tronix Ltd	51764051	R4015 Equipment Repair & Maintenance	6642.11 07/07/2021	Communities
225337	J R Education Ltd t/a Meadow View Farm School	51763210	R6107 SEN EHCP (Education, Health & Care Plan)	23333.00 28/07/2021	Communities
225337	J R Education Ltd t/a Meadow View Farm School	51763209	R6107 SEN EHCP (Education, Health & Care Plan)	28000.00 28/07/2021	Communities
225337	J R Education Ltd t/a Meadow View Farm School	51763208	R6107 SEN EHCP (Education, Health & Care Plan)	22333.33 28/07/2021	Communities
225337	J R Education Ltd t/a Meadow View Farm School	51763207	R6107 SEN EHCP (Education, Health & Care Plan)	24999.67 28/07/2021	Communities
225337	J R Education Ltd t/a Meadow View Farm School	51763206	R6107 SEN EHCP (Education, Health & Care Plan)	23333.00 28/07/2021	Communities
225337	J R Education Ltd t/a Meadow View Farm School	51763205	R6107 SEN EHCP (Education, Health & Care Plan)	16000.00 28/07/2021	Communities
225337	J R Education Ltd t/a Meadow View Farm School	51763204	R6107 SEN EHCP (Education, Health & Care Plan)	21333.33 28/07/2021	Communities
225337	J R Education Ltd t/a Meadow View Farm School	51763203	R6107 SEN EHCP (Education, Health & Care Plan)	16666.67 28/07/2021	Communities
225337	J R Education Ltd t/a Meadow View Farm School	51763267	R6107 SEN EHCP (Education, Health & Care Plan)	23333.00 28/07/2021	Communities
225337	J R Education Ltd t/a Meadow View Farm School	51763222	R6107 SEN EHCP (Education, Health & Care Plan)	16666.67 28/07/2021	Communities
225337	J R Education Ltd t/a Meadow View Farm School	51763221	R6107 SEN EHCP (Education, Health & Care Plan)	8333.00 28/07/2021	Communities
225337	J R Education Ltd t/a Meadow View Farm School	51763220	R6107 SEN EHCP (Education, Health & Care Plan)	16666.67 28/07/2021	Communities
225337	J R Education Ltd t/a Meadow View Farm School	51763219	R6107 SEN EHCP (Education, Health & Care Plan)	22333.00 28/07/2021	Communities
225337	J R Education Ltd t/a Meadow View Farm School	51763217	R6107 SEN EHCP (Education, Health & Care Plan)	16666.67 28/07/2021	Communities
225337	J R Education Ltd t/a Meadow View Farm School	51763211	R6107 SEN EHCP (Education, Health & Care Plan)	16000.00 28/07/2021	Communities
227667	Jack and Jill Childminding	51766718	R6106 Early Years Funding (PVIs and LA)	692.25 12/07/2021	Communities
231215	Jack Moody Recycling Ltd	51766023	R5702 Payments to External Contractors	7415.10 28/07/2021	Communities
231215	Jack Moody Recycling Ltd	51766562	R5702 Payments to External Contractors	5097.87 30/07/2021	Communities
231215	Jack Moody Recycling Ltd	51766562	R5702 Payments to External Contractors	1997.56 30/07/2021	Communities
231215	Jack Moody Recycling Ltd	51766562	R5702 Payments to External Contractors	1986.67 30/07/2021	Communities
231215	Jack Moody Recycling Ltd	51766562	R5702 Payments to External Contractors	696.45 30/07/2021	Communities
231215	Jack Moody Recycling Ltd	51766562	R5702 Payments to External Contractors	3111.78 30/07/2021	Communities
231215	Jack Moody Recycling Ltd	51766562	R5702 Payments to External Contractors	2215.05 30/07/2021	Communities
231278	Jackson Civil Engineering Group Ltd	51766355	C1030 New Construction, Conversion & Renovation	448299.56 14/07/2021	Capital
237644	Jadu Creative Ltd	51755590	R4512 Software	2774.40 15/07/2021	Resources
243656	Jaides Stage Studios Ltd****5002	51769201	R5501 Grants / Donations to External Organisations	1172.79 19/07/2021	Communities
100300	James Hirons Home	51772265	R5806 Residential Care	2616.20 28/07/2021	People Group
203079	Jay Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	2944.29 02/07/2021	People Group
203079	Jay Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3574.80 02/07/2021	People Group
203079	Jay Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3574.80 02/07/2021	People Group
203079	Jay Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3574.80 02/07/2021	People Group
203079	Jay Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3187.72 02/07/2021	People Group
203079	Jay Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3661.20 02/07/2021	People Group
203079	Jay Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3198.10 02/07/2021	People Group
203079	Jay Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3198.10 02/07/2021	People Group
203079	Jay Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	4102.76 02/07/2021	People Group
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203079	Jay Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	4228.98 02/07/2021	People Group
203079	Jay Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3198.10 02/07/2021	People Group
203079	Jay Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3198.10 02/07/2021	People Group
203079	Jay Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3198.10 02/07/2021	People Group
203079	Jay Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	2944.29 02/07/2021	People Group
203079	Jay Fostering Ltd	51764641	R5822 Foster Care Payments - External Provision	1591.96 06/07/2021	Communities
203079	Jay Fostering Ltd	51764426	R5822 Foster Care Payments - External Provision	1492.44 06/07/2021	Communities
230894	Jelly Beans Nurture Nursery Ltd	51771259	R6107 SEN EHCP (Education, Health & Care Plan)	554.00 30/07/2021	Communities
243313	Jessi Illustrates	51758635	R4441 Professional Fees	700.00 14/07/2021	Resources
243313	Jessi Illustrates	51762440	R4441 Professional Fees	700.00 23/07/2021	Resources
236464	JMCG Consultancy Services Ltd	51757221	R4409 Consultancy (outside IR35)	5014.60 09/07/2021	Communities
216892	John Farmer Plant Hire	51766452	R4008 Equipment	3670.00 16/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R3204 Home To School / College Transport	16223.52 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R3204 Home To School / College Transport	5808.78 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R3204 Home To School / College Transport	5460.12 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R3204 Home To School / College Transport	5201.28 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R3204 Home To School / College Transport	5005.80 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R3204 Home To School / College Transport	4659.12 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R3204 Home To School / College Transport	3980.77 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R3204 Home To School / College Transport	2922.84 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R3204 Home To School / College Transport	2045.23 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R3204 Home To School / College Transport	4554.00 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R3204 Home To School / College Transport	4284.00 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R3204 Home To School / College Transport	2214.00 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R5704 Public Transport	2505.04 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R5704 Public Transport	6135.67 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R5704 Public Transport	13326.91 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R5704 Public Transport	18294.60 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R5704 Public Transport	23545.92 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51764841	R3204 Home To School / College Transport	4484.94 06/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51769469	R5704 Public Transport	19950.00 21/07/2021	Communities
203215	Johnsons (Henley) Ltd T/a Johnsons Quality Coach & Bu	51770170	R5704 Public Transport	28565.22 28/07/2021	Communities
240743	Jon Chapman PS3 Safeguarding Ltd	51758794	R4441 Professional Fees	4800.00 15/07/2021	People Group
243139	Joseph's Hair Team Ltd	51771713	R5501 Grants / Donations to External Organisations	1000.00 26/07/2021	Communities
241399	Joyce Design UK Ltd	51755122	R4310 Printing, Photocopying and Reprographics	1385.00 07/07/2021	Resources
243726	JR Beauty Services Ltd t/a Looking Glass Aesthetics	51770154	R5501 Grants / Donations to External Organisations	4000.00 22/07/2021	Communities
232597	Julia Davis Associates Ltd	51757305	R5802 Substitute Care	892.50 09/07/2021	People Group
232597	Julia Davis Associates Ltd	51759459	R5802 Substitute Care	1277.90 15/07/2021	People Group
232597	Julia Davis Associates Ltd	51772568	R5802 Substitute Care	2000.00 29/07/2021	People Group
226777	Juliettes Childminding	51766524	R6106 Early Years Funding (PVIs and LA)	1700.40 12/07/2021	Communities
226777	Juliettes Childminding	51766667	R6106 Early Years Funding (PVIs and LA)	2589.60 12/07/2021	Communities
239282	Juniper Education Services Ltd	51759315	R5702 Payments to External Contractors	2666.67 16/07/2021	Communities
239282	Juniper Education Services Ltd	51759311	R5702 Payments to External Contractors	2666.67 16/07/2021	Communities
235014	Jupiter Cars	51764604	R3204 Home To School / College Transport	2127.50 05/07/2021	Communities
243620	Just Change PT	51766893	R5501 Grants / Donations to External Organisations	1593.97 13/07/2021	Communities
221219	K & K Healthcare Ltd (t/a Kasli Phamacy)	51767721	R5702 Payments to External Contractors	1265.15 16/07/2021	People Group
230890	K Lamb Associates Ltd	51756695	R1601 Training	6060.00 09/07/2021	Communities
230890	K Lamb Associates Ltd	51761091	R1601 Training	3000.00 21/07/2021	Communities
230890	K Lamb Associates Ltd	51761090	R1601 Training	4300.90 21/07/2021	Communities
242160	Kainos Software Ltd	51765735	R4506 IT Support & Maintenance	5625.00 30/07/2021	Communities
219786	Kaplan Financial Ltd	51764761	R1601 Training	1347.50 29/07/2021	Resources
206848	Kedleston (Wings Education) Ltd	51755442	R5806 Residential Care	12828.62 01/07/2021	People Group
206848	Kedleston (Wings Education) Ltd	51763905	R5806 Residential Care	14754.39 16/07/2021	People Group

206848	Kedleston (Wings Education) Ltd	51763905	R5806 Residential Care	14754.39 16/07/2021	People Group
206848	Kedleston (Wings Education) Ltd	51763133	R5806 Residential Care	8852.63 22/07/2021	People Group
240207	Keelan Taylor Project Ltd	51755754	R5459 Leaving Care Accommodation	5000.00 08/07/2021	People Group
224876	Keltic Ltd	51761042	R4205 Clothing, Uniforms & Laundry	646.30 16/07/2021	Communities
100077	Kenilworth Grange - Care UK	51755593	R5807 Social Care Block Contracts	44785.71 02/07/2021	People Group
100077	Kenilworth Grange - Care UK	51765642	R5807 Social Care Block Contracts	46278.57 26/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	4800.00 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	3200.00 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	9714.28 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	2220.12 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	2400.00 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	3020.12 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	2220.12 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	-560.68 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	2964.52 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	2237.20 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	2237.20 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	3200.00 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	2220.12 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	2220.12 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	2303.44 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	4155.40 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51772038	R5806 Residential Care	3400.00 27/07/2021	People Group
100077	Kenilworth Grange - Care UK	51771569	R5807 Social Care Block Contracts	608.00 28/07/2021	People Group
100077	Kenilworth Grange - Care UK	51771408	R5807 Social Care Block Contracts	2420.00 28/07/2021	People Group
100077	Kenilworth Grange - Care UK	51771406			People Group
100077	•	51772898	R5501 Grants / Donations to External Organisations R5501 Grants / Donations to External Organisations	9840.00 30/07/2021 9660.00 30/07/2021	
	Kenilworth Grange - Care UK		S S S S S S S S S S S S S S S S S S S		People Group
203374	Kenilworth Lions Ltd	51609000	R4030 Materials	-763.17 14/07/2021	Other Services
203374	Kenilworth Lions Ltd	51765759	R5208 Recycling/re-use Credits	517.02 14/07/2021	Communities
100078	Kenilworth Manor Nursing Home	51772265	R5806 Residential Care	2565.36 28/07/2021	People Group
100078	Kenilworth Manor Nursing Home	51772265	R5806 Residential Care	5843.12 28/07/2021	People Group
100078	Kenilworth Manor Nursing Home	51772998	R5501 Grants / Donations to External Organisations	5576.00 30/07/2021	People Group
100078	Kenilworth Manor Nursing Home	51772899	R5501 Grants / Donations to External Organisations	5474.00 30/07/2021	People Group
237953	Kenilworth Multi Academy Trust t/a Kenilworth School	51770499	R6107 SEN EHCP (Education, Health & Care Plan)	4294.00 30/07/2021	Communities
243725	Kettle Barns Ltd t/a Orangemabel	51770155	R5501 Grants / Donations to External Organisations	3596.00 22/07/2021	Communities
215605	Key Transitions Ltd	51763905	R5459 Leaving Care Accommodation	5331.60 02/07/2021	People Group
215605	Key Transitions Ltd	51762474	R5459 Leaving Care Accommodation	2016.00 02/07/2021	People Group
215605	Key Transitions Ltd	51763905	R5459 Leaving Care Accommodation	5331.60 02/07/2021	People Group
215605	Key Transitions Ltd	51763905	R5459 Leaving Care Accommodation	6274.20 02/07/2021	People Group
215605	Key Transitions Ltd	51764038	R4607 Client Expenses	2132.64 05/07/2021	People Group
219614	Key2 Futures Ltd	51765592	R5459 Leaving Care Accommodation	13491.00 08/07/2021	People Group
219614	Key2 Futures Ltd	51765592	R5459 Leaving Care Accommodation	2982.90 08/07/2021	People Group
219614	Key2 Futures Ltd	51765592	R5459 Leaving Care Accommodation	3581.40 08/07/2021	People Group
219614	Key2 Futures Ltd	51765592	R5459 Leaving Care Accommodation	6522.90 08/07/2021	People Group
219614	Key2 Futures Ltd	51765592	R5459 Leaving Care Accommodation	1782.90 08/07/2021	People Group
219614	Key2 Futures Ltd	51765816	R5459 Leaving Care Accommodation	13674.85 09/07/2021	People Group
219614	Key2 Futures Ltd	51765816	R5459 Leaving Care Accommodation	2389.80 09/07/2021	People Group
219614	Key2 Futures Ltd	51765816	R5459 Leaving Care Accommodation	2770.95 09/07/2021	People Group
219614	Key2 Futures Ltd	51765816	R5459 Leaving Care Accommodation	1620.42 09/07/2021	People Group
219614	Key2 Futures Ltd	51766882	R5459 Leaving Care Accommodation	15201.42 13/07/2021	People Group
219614	Key2 Futures Ltd	51765417	R5851 Supported Living	3597.92 13/07/2021	People Group
219614	Key2 Futures Ltd	51765419	R5851 Supported Living	6296.36 13/07/2021	People Group
219614	Key2 Futures Ltd	51765664	R4607 Client Expenses	1132.12 16/07/2021	People Group
10011	.10,2 . 414.00 Etd	317 3333 7	TOOL CHOICE EXPONED	1102.12 10/01/2021	. copio Group

219614	Key2 Futures Ltd	51767709	R5851 Supported Living	13491.60 27/07/2021	People Group
219614	Key2 Futures Ltd	51769397	R5806 Residential Care	3597.76 29/07/2021	Communities
219614	Key2 Futures Ltd	51769399	R5806 Residential Care	13941.32 29/07/2021	Communities
219614	Key2 Futures Ltd	51769398	R5806 Residential Care	3927.93 29/07/2021	Communities
214958	KeyRing - Living Support Networks	51768195	R5850 Helping Services	3750.00 16/07/2021	People Group
214958	KeyRing - Living Support Networks	51768190	R5850 Helping Services	3750.00 16/07/2021	People Group
214958	KeyRing - Living Support Networks	51768182	R5850 Helping Services	3750.00 16/07/2021	People Group
214958	KeyRing - Living Support Networks	51768204	R5850 Helping Services	3750.00 16/07/2021	People Group
240434	Keys PCE Ltd (****6453)	51763905	R5806 Residential Care	25500.00 23/07/2021	People Group
240434	Keys PCE Ltd (****6453)	51772387	R5806 Residential Care	11050.00 29/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51759419	R2201 Rents & Lettings	3060.00 16/07/2021	Resources
222603	Khair in the Community (KitC) (****2860)	51768159	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768153	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768151	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768150	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768149	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768148	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768147	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768146	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768145	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768144	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768143	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768142	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768141	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768133	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768164	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768163	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768162	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768160	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768158	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
222603	Khair in the Community (KitC) (****2860)	51768154	R5807 Social Care Block Contracts	510.00 19/07/2021	People Group
203407	KIDS	51764728	R5702 Payments to External Contractors	30750.00 12/07/2021	Communities
203407	KIDS	51764726	R5702 Payments to External Contractors	5250.00 12/07/2021	Communities
203407	KIDS	51771008	R5702 Payments to External Contractors	769.41 26/07/2021	Communities
203407	KIDS	51771004	R5702 Payments to External Contractors	769.41 26/07/2021	Communities
203407	KIDS	51770964	R5702 Payments to External Contractors	769.41 26/07/2021	Communities
203407	KIDS	51771000	R5702 Payments to External Contractors	769.41 26/07/2021	Communities
203407	KIDS	51770992	R5702 Payments to External Contractors	769.41 26/07/2021	Communities
203407	KIDS	51770989	R5702 Payments to External Contractors	769.41 26/07/2021	Communities
203407	KIDS	51770986	R5702 Payments to External Contractors	769.41 26/07/2021	Communities
203407	KIDS	51771009	R5702 Payments to External Contractors	769.41 26/07/2021	Communities
203407	KIDS	51771236	R5702 Payments to External Contractors	769.41 26/07/2021	Communities
203407	KIDS	51771003	R5702 Payments to External Contractors	769.41 26/07/2021	Communities
203407	KIDS	51770982	R5702 Payments to External Contractors	769.41 26/07/2021	Communities
203407	KIDS	51770983	R5702 Payments to External Contractors	925.45 29/07/2021	Communities
203413	Kimlan Coaches	51765520	R3204 Home To School / College Transport	4220.64 08/07/2021	Communities
239533	Kineton High School - Stowe Valley M.A.T.	51770544	R6107 SEN EHCP (Education, Health & Care Plan)	4838.00 30/07/2021	Communities
100080	Kineton Manor Nursing Home	51772038	R5806 Residential Care	2231.04 27/07/2021	People Group
100080	Kineton Manor Nursing Home	51772038	R5806 Residential Care	4800.00 27/07/2021	People Group
100080	Kineton Manor Nursing Home	51772038	R5806 Residential Care	3000.00 27/07/2021	People Group
100080	Kineton Manor Nursing Home	51772038	R5806 Residential Care	2231.04 27/07/2021	People Group
100080	Kineton Manor Nursing Home	51772038	R5806 Residential Care	4615.12 27/07/2021	People Group
100080	Kineton Manor Nursing Home	51772038	R5806 Residential Care	2800.00 27/07/2021	People Group
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100080	Kineton Manor Nursing Home	51772038	R5806 Residential Care	3300.00 27/07/2021	People Group
100080	Kineton Manor Nursing Home	51772038	R5806 Residential Care	2231.04 27/07/2021	People Group
100080	Kineton Manor Nursing Home	51772038	R5806 Residential Care	2231.04 27/07/2021	People Group
100080	Kineton Manor Nursing Home	51772038	R5806 Residential Care	2231.04 27/07/2021	People Group
100080	Kineton Manor Nursing Home	51772038	R5806 Residential Care	2331.04 27/07/2021	People Group
100080	Kineton Manor Nursing Home	51772038	R5806 Residential Care	4443.12 27/07/2021	People Group
100080	Kineton Manor Nursing Home	51772038	R5806 Residential Care	2231.04 27/07/2021	People Group
100080	Kineton Manor Nursing Home	51772986	R5501 Grants / Donations to External Organisations	8692.00 30/07/2021	People Group
100080	Kineton Manor Nursing Home	51772889	R5501 Grants / Donations to External Organisations	8533.00 30/07/2021	People Group
203419	Kineton Playgroup Ltd	51765583	R6106 Early Years Funding (PVIs and LA)	967.70 12/07/2021	Communities
203419	Kineton Playgroup Ltd	51770060	R6106 Early Years Funding (PVIs and LA)	615.00 22/07/2021	Communities
209865	King Edward VI School Academy (STRATFORD)	51770418	R5501 Grants / Donations to External Organisations	1774.00 26/07/2021	Communities
209865	King Edward VI School Academy (STRATFORD)	51770480	R6107 SEN EHCP (Education, Health & Care Plan)	715.00 30/07/2021	Communities
235418	King Edward VI Sheldon Heath	51770394	R6109 Funding payment to Academies and Non WCC Schools	600.00 26/07/2021	Communities
237318	Kingham Hill School	51765121	R6107 SEN EHCP (Education, Health & Care Plan)	1514.00 08/07/2021	Communities
27994	Kingsbury School - A Specialist Science & Maths Acaden	51771345	R6107 SEN EHCP (Education, Health & Care Plan)	680.00 30/07/2021	Communities
229178	Kingsthorpe Grange Nursing Home	51772265	R5806 Residential Care	1887.00 28/07/2021	People Group
242562	Kingsway Community Primary School (Community Acade	51771344	R6107 SEN EHCP (Education, Health & Care Plan)	2675.00 30/07/2021	Communities
03443	Kirks Minicoaches	51764432	R3204 Home To School / College Transport	2877.30 05/07/2021	Communities
03443	Kirks Minicoaches	51764432	9 .	2619.02 05/07/2021	Communities
00171	Kisimul Group Ltd (An Caladh House)	51767634	R3204 Home To School / College Transport R5851 Supported Living	8074.88 13/07/2021	People Group
00171	Kisimul Group Ltd (An Caladh House)	51768511	R5851 Supported Living	1016.00 16/07/2021	People Group
00171	Kisimul Group Ltd (An Caladh House)	51772265	R5806 Residential Care	12311.60 28/07/2021	People Group
41111	KLR Interiors	51768165	R5501 Grants / Donations to External Organisations	3986.52 15/07/2021	Communities
42549	KLR Social Work Ltd	51767907	R4409 Consultancy (outside IR35)	1650.00 22/07/2021	People Group
43027	Kooth Digital Health Ltd	51765827	R5702 Payments to External Contractors	15465.00 09/07/2021	People Group
43027	Kooth Digital Health Ltd	51757708	R5702 Payments to External Contractors	15465.00 14/07/2021	People Group
41858	Kwik Taxi Rugby	51764841	R3204 Home To School / College Transport	1359.00 30/07/2021	Communities
41858	Kwik Taxi Rugby	51764841	R3204 Home To School / College Transport	1386.00 30/07/2021	Communities
41858	Kwik Taxi Rugby	51766930	R3204 Home To School / College Transport	2624.00 30/07/2021	Communities
41858	Kwik Taxi Rugby	51764841	R3204 Home To School / College Transport	2142.00 30/07/2021	Communities
241858	Kwik Taxi Rugby	51764841	R3204 Home To School / College Transport	1790.82 30/07/2021	Communities
41858	Kwik Taxi Rugby	51764841	R3204 Home To School / College Transport	2160.00 30/07/2021	Communities
237918	LA Travel (Midlands) Ltd	51764432	R3204 Home To School / College Transport	3734.28 28/07/2021	Communities
243337	Land Survey Solutions Ltd	51762921	C1030 New Construction, Conversion & Renovation	3125.00 23/07/2021	Capital
41390	Lanesborough Care Home - Restful Homes Ltd (Coleshil	51772265	R5806 Residential Care	2507.14 28/07/2021	People Group
41390	Lanesborough Care Home - Restful Homes Ltd (Coleshil	51772973	R5501 Grants / Donations to External Organisations	14651.00 30/07/2021	People Group
41390	Lanesborough Care Home - Restful Homes Ltd (Coleshil	51773092	R5501 Grants / Donations to External Organisations	14924.00 30/07/2021	People Group
234785	LAVAT Consulting Ltd T/A PSTAX	51763006	R1601 Training	1512.00 23/07/2021	Resources
226252	Lawrence Sheriff School Academy Trust	51770454	R6107 SEN EHCP (Education, Health & Care Plan)	1022.00 30/07/2021	Communities
28966	Leamington Hastings Church of England Academy	51765537	R6106 Early Years Funding (PVIs and LA)	615.00 12/07/2021	Communities
228966	Leamington Hastings Church of England Academy	51770524	R6107 SEN EHCP (Education, Health & Care Plan)	773.00 30/07/2021	Communities
26070	Leamington LAMP Ltd (****3421)	51756552	R5702 Payments to External Contractors	3330.00 08/07/2021	Communities
226070	Leamington LAMP Ltd (****3421)	51770143	R5702 Payments to External Contractors	1400.00 29/07/2021	Communities
226070	Leamington LAMP Ltd (****3421)	51770136	R5702 Payments to External Contractors	6660.00 29/07/2021	Communities
226070	Leamington LAMP Ltd (****3421)	51770144	R5702 Payments to External Contractors	1400.00 29/07/2021	Communities
226070	Leamington LAMP Ltd (****3421)	51771754	R5702 Payments to External Contractors	1400.00 29/07/2021	Communities
226070	Leamington LAMP Ltd (****3421)	51770672	R5702 Payments to External Contractors	2220.00 29/07/2021	Communities
226070	Leamington LAMP Ltd (****3421)	51770671	R5702 Payments to External Contractors	2220.00 29/07/2021	Communities
26070	Leamington LAMP Ltd (****3421)	51770283	R5702 Payments to External Contractors	6660.00 29/07/2021	Communities
26070	Leamington LAMP Ltd (****3421)	51770152	R5702 Payments to External Contractors	1400.00 29/07/2021	Communities
226070	Leamington LAMP Ltd (****3421)	51770151	R5702 Payments to External Contractors	5550.00 29/07/2021	Communities
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226070	Leamington LAMP Ltd (****3421)	51770149	R5702 Payments to External Contractors	1400.00 29/07/2021	Communities

226070	Leamington LAMP Ltd (****3421)	51770148	R5702 Payments to External Contractors	1400.00 29/07/2021	Communities
226070	Leamington LAMP Ltd (****3421)	51770145	R5702 Payments to External Contractors	1400.00 29/07/2021	Communities
226070	Leamington LAMP Ltd (****3421)	51771763	R5702 Payments to External Contractors	1400.00 30/07/2021	Communities
226070	Leamington LAMP Ltd (****3421)	51771777	R5702 Payments to External Contractors	1400.00 30/07/2021	Communities
243695	Lear Fitness Ltd	51768988	R5501 Grants / Donations to External Organisations	3116.58 16/07/2021	Communities
243695	Lear Fitness Ltd	51772795	R5501 Grants / Donations to External Organisations	12273.21 30/07/2021	Communities
209194	Leas Travel Ltd	51765753	R3204 Home To School / College Transport	536.04 08/07/2021	Communities
209194	Leas Travel Ltd	51765753	R3204 Home To School / College Transport	2278.00 08/07/2021	Communities
209194	Leas Travel Ltd	51765753	R3204 Home To School / College Transport	3751.92 08/07/2021	Communities
209194	Leas Travel Ltd	51765753	R3204 Home To School / College Transport	542.92 08/07/2021	Communities
209194	Leas Travel Ltd	51765753	R3204 Home To School / College Transport	3446.55 08/07/2021	Communities
209194	Leas Travel Ltd	51765753	R3204 Home To School / College Transport	2328.18 08/07/2021	Communities
209194	Leas Travel Ltd	51765753	R3204 Home To School / College Transport	777.90 08/07/2021	Communities
209194	Leas Travel Ltd	51765753	R3204 Home To School / College Transport	536.04 08/07/2021	Communities
209194	Leas Travel Ltd	51766021	R3204 Home To School / College Transport	2734.96 09/07/2021	Communities
241350	Leicestershire Independent Education Trust t/a Dixie Gra	51765122	R6107 SEN EHCP (Education, Health & Care Plan)	1514.00 08/07/2021	Communities
241350	Leicestershire Independent Education Trust t/a Dixie Gra	51765108	R6107 SEN EHCP (Education, Health & Care Plan)	5702.00 08/07/2021	Communities
243212	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	545.94 30/07/2021	Communities
243212	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	2178.00 30/07/2021	Communities
243212	Leofric Travel Ltd	51771574	R3204 Home To School / College Transport	2250.00 30/07/2021	Communities
243212	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	1064.00 30/07/2021	Communities
243212	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	1092.06 30/07/2021	Communities
243212	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	1164.06 30/07/2021	Communities
243212	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	1176.00 30/07/2021	Communities
243212	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	1269.00 30/07/2021	Communities
243212	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	1530.00 30/07/2021	Communities
243212	Leofric Travel Ltd	51765751	R3204 Home To School / College Transport	873.00 30/07/2021	Communities
	Leofric Travel Ltd		· ·		Communities
243212 243212		51764604	R3204 Home To School / College Transport	2538.00 30/07/2021	
	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	2016.00 30/07/2021	Communities
243212	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	913.00 30/07/2021	Communities
243212	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	567.96 30/07/2021	Communities
243212	Leofric Travel Ltd	51766022	R3204 Home To School / College Transport	1131.00 30/07/2021	Communities
243212	Leofric Travel Ltd	51765518	R3204 Home To School / College Transport	2805.00 30/07/2021	Communities
243212	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	710.04 30/07/2021	Communities
243212	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	581.94 30/07/2021	Communities
243212	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	2877.00 30/07/2021	Communities
243212	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	2682.00 30/07/2021	Communities
243212	Leofric Travel Ltd	51764604	R3204 Home To School / College Transport	2523.60 30/07/2021	Communities
243212	Leofric Travel Ltd	51765751	R3204 Home To School / College Transport	873.00 30/07/2021	Communities
100081	Leonard Cheshire Disability	51772042	R5806 Residential Care	5171.40 27/07/2021	People Group
100081	Leonard Cheshire Disability	51772042	R5806 Residential Care	4008.76 27/07/2021	People Group
203578	Lewis Charlton School (****9651)	51760991	R6107 SEN EHCP (Education, Health & Care Plan)	24150.00 14/07/2021	Communities
203578	Lewis Charlton School (****9651)	51760992	R6107 SEN EHCP (Education, Health & Care Plan)	19666.00 14/07/2021	Communities
203578	Lewis Charlton School (****9651)	51760994	R6107 SEN EHCP (Education, Health & Care Plan)	19950.00 14/07/2021	Communities
203578	Lewis Charlton School (****9651)	51760985	R6107 SEN EHCP (Education, Health & Care Plan)	27450.00 14/07/2021	Communities
203578	Lewis Charlton School (****9651)	51760995	R6107 SEN EHCP (Education, Health & Care Plan)	19950.00 14/07/2021	Communities
224796	Lewis Taxis Midlands Ltd	51765841	R3204 Home To School / College Transport	2025.00 09/07/2021	Communities
224796	Lewis Taxis Midlands Ltd	51772400	R3204 Home To School / College Transport	2679.60 29/07/2021	Communities
224796	Lewis Taxis Midlands Ltd	51772497	R3204 Home To School / College Transport	2082.60 30/07/2021	Communities
224796	Lewis Taxis Midlands Ltd	51772500	R3204 Home To School / College Transport	760.00 30/07/2021	Communities
204468	Life Church Europe	51754790	R2201 Rents & Lettings	3675.00 01/07/2021	Communities
204468	Life Church Europe	51764049	R2201 Rents & Lettings	1562.50 30/07/2021	Resources
203596	Life Safety Distribution GmbH (Honeywell Analytics Ltd)	51763163	R4015 Equipment Repair & Maintenance	900.00 28/07/2021	Communities
	Individual Control ( Indi	250100	= quipinoni repair a mantonario	333.30 20/01/2021	C C

23077   Lifeways Community Care List   5177205   R5906 Residential Gare   2234.12 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   2234.12 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   2234.12 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   2234.12 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   2234.12 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   2234.12 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   2234.12 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   2234.12 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   2234.12 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   3063.88 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   3603.88 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   2634.12 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   2634.12 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   2634.12 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   2234.12 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   2234.12 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   2234.12 27/07/2021   People Grou   227/181   Linden GRANGE Residential Home   51772043   R5906 Residential Gare   2234.12 27/07/2021   People Grou	1					
227141   Linden GRANGE Residential Home	230077	Lifeways Community Care Ltd	51756475	R5851 Supported Living	5416.32 02/07/2021	People Group
227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   2234.12 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   2234.12 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   2234.12 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   2234.12 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   2234.12 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   2234.12 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   360.88 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   360.88 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   360.88 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   2634.12 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   2634.12 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   2341.12 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   2341.12 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   2341.12 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   2341.12 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   2234.12 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   2234.12 270772021   People Grow   227181   Lindun GRANGE Rasidential Home   51772043   R5906 Rasidential Grae   2244.12 270772021   People Grow   227181   Lindun GRANGE Rasident		, ,				
227181						People Group
227181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   223.14 2 277072021   People Grou   227181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   223.14 2 277072021   People Grou   227181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   223.14 2 277072021   People Grou   227181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   223.14 2 277072021   People Grou   227181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   379.90 270772021   People Grou   227181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   326.24 2 270772021   People Grou   227181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   326.24 2 270772021   People Grou   227181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   326.24 2 270772021   People Grou   227181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   326.24 2 270772021   People Grou   327181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   326.24 2 270772021   People Grou   327181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   224.14 2 270772021   People Grou   327181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   224.12 270772021   People Grou   227181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   224.12 270772021   People Grou   227181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   224.12 270772021   People Grou   227181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   224.12 270772021   People Grou   227181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   224.12 270772021   People Grou   227181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   224.12 270772021   People Grou   227181   Lindan GRANGE Residential Home   51772043   R5960 Residential Care   224.12 270772021   People Grou   227181   Lindan GRANGE Res	-	Linden GRANGE Residential Home		R5806 Residential Care		People Group
227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2234.12 277072021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2234.12 277072021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2234.12 277072021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   3003.88 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   3003.88 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   3003.88 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   328.48 2.70772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2284.12 277072021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2284.12 2770772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2284.12 2770772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2284.12 2770772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2284.12 2770772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2284.12 2770772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2284.12 2770772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2284.12 2770772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2284.12 2770772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2284.12 2770772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2284.12 2770772021   People Grou   227181   Linden GR		Linden GRANGE Residential Home	51772043	R5806 Residential Care	2234.12 27/07/2021	People Group
227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   223.11.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   797.90 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   302.89.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   302.89.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   302.89.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   263.14.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   233.14.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   233.14.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   223.14.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   223.14.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   223.14.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   223.14.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   223.12.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   223.12.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   223.12.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   223.12.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   223.12.2 Z1707/2021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   223.12.2 Z1707/2021   People G	227181	Linden GRANGE Residential Home	51772043	R5806 Residential Care	2234.12 27/07/2021	People Group
227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   797.90 2707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   360.38.88 2707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   360.38.88 2707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   263.41.2 2707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   263.41.2 2707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   263.41.2 2707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   234.41.2 2707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2234.12 2707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2234.12 2707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2234.12 2707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2234.12 2707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2234.12 2707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2234.12 2707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2234.12 2707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2234.12 2707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2244.20 22707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2244.20 22707/72021   People Grot   227181   Linden GRANGE Residential Home   51772043   R5006 Residential Care   2244.12 22707/72021   People Grot	227181	Linden GRANGE Residential Home	51772043	R5806 Residential Care	2234.12 27/07/2021	People Group
227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   3803.88 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   3803.88 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2834.12 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2834.12 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2234.12 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2234.12 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2234.12 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2234.12 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2234.12 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2234.12 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2234.12 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2234.12 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2234.12 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2241.20 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2241.20 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2274.12 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2274.12 270772021   People Grou   227181   Linden GRANGE Residential Home   51772043   R5800 Residential Care   2274.12 270772021   People Grou   227181   Linden GRANGE Resid	227181	Linden GRANGE Residential Home	51772043	R5806 Residential Care	2234.12 27/07/2021	People Group
227181   Linden GRANGE Residential Home	227181	Linden GRANGE Residential Home	51772043	R5806 Residential Care	2234.12 27/07/2021	People Group
227181   Linden GRANGE Residential Home	227181	Linden GRANGE Residential Home	51772043	R5806 Residential Care	797.90 27/07/2021	People Group
227181   Linden GRANGE Residential Home	227181	Linden GRANGE Residential Home	51772043	R5806 Residential Care	3603.68 27/07/2021	People Group
227181	227181	Linden GRANGE Residential Home	51772043	R5806 Residential Care	3262.92 27/07/2021	People Group
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100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	2234.12 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	2234.12 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	1994.75 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	1595.80 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	1276.64 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	1037.27 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	718.11 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	1139.40 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	2234.12 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	2234.12 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	718.11 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	1436.22 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	2634.12 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	1994.75 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	2590.44 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	2234.12 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	2374.12 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772043	R5806 Residential Care	2590.44 27/07/2021	People Group
100084	Linden Lodge Residential Home	51772902	R5501 Grants / Donations to External Organisations	5474.00 30/07/2021	People Group
100084	Linden Lodge Residential Home	51773000	R5501 Grants / Donations to External Organisations	5576.00 30/07/2021	People Group
235964	Lingdale lodge Residential Home	51772265	R5806 Residential Care	2041.20 28/07/2021	People Group
239631	Linus Services Ltd	51770140	R1601 Training	700.00 23/07/2021	People Group
242573	Lionheart Academies Trust-Martin High School	51770403	R6109 Funding payment to Academies and Non WCC Schools	1000.00 26/07/2021	Communities
236267	Little Angels Respite	51764620	R5806 Residential Care	1966.00 13/07/2021	Communities
203630	Little Crackley School	51765116	R6107 SEN EHCP (Education, Health & Care Plan)	1514.00 08/07/2021	Communities
203630	Little Crackley School	51765105	R6107 SEN EHCP (Education, Health & Care Plan)	1440.00 08/07/2021	Communities
203630	Little Crackley School	51770108	R6106 Early Years Funding (PVIs and LA)	850.20 22/07/2021	Communities
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241369 203633	Little Cupcakes Childcare Little Gregs Pre-School	51770059	R6106 Early Years Funding (PVIs and LA) R6106 Early Years Funding (PVIs and LA)	1116.76 12/07/2021	
	3		, ,	615.00 22/07/2021	Communities
234562	Little Seeds Nursery	51771261	R6107 SEN EHCP (Education, Health & Care Plan)	1554.00 30/07/2021	Communities
237429	Little St Marys Nursery T/A Little Oaks	51770176	R6106 Early Years Funding (PVIs and LA)	615.00 22/07/2021	Communities
203639	Little Willows Pre School	51770064	R6106 Early Years Funding (PVIs and LA)	615.00 22/07/2021	Communities
243764	Littlefish Creative Agency Ltd	51771383	R5501 Grants / Donations to External Organisations	1000.00 26/07/2021	Communities
237077	Living Ambitions Ltd (Campsie View)	51772265	R5806 Residential Care	3623.44 28/07/2021	People Group
242323	Living Springs	51755754	R5801 Carer Allowance Payments	22005.00 07/07/2021	People Group
241770	Living Waters Services Ltd	51764735	R6104 Social Care - Section 17 Payments	7272.00 12/07/2021	People Group
241770	Living Waters Services Ltd	51765816	R5459 Leaving Care Accommodation	5318.52 28/07/2021	People Group
241770	Living Waters Services Ltd	51764732	R6104 Social Care - Section 17 Payments	6262.00 28/07/2021	People Group
241770	Living Waters Services Ltd	51768161	R6104 Social Care - Section 17 Payments	6060.00 30/07/2021	People Group
242210	LK Construction (Eastern) Ltd	51755861	R4008 Equipment	16700.00 08/07/2021	Communities
242210	LK Construction (Eastern) Ltd	51758923	R4008 Equipment	8800.00 09/07/2021	Communities
242210	LK Construction (Eastern) Ltd	51737942	R4008 Equipment	1188.00 09/07/2021	Communities
242210	LK Construction (Eastern) Ltd	51764461	R4008 Equipment	8800.00 23/07/2021	Communities
242210	LK Construction (Eastern) Ltd	51762517	R4008 Equipment	8800.00 23/07/2021	Communities
242210	LK Construction (Eastern) Ltd	51765426	R4008 Equipment	8800.00 30/07/2021	Communities
221195	Lloyds Pharmacy Ltd	51767716	R5702 Payments to External Contractors	1093.02 16/07/2021	People Group
203656	Local Radio Cars	51764098	R3204 Home To School / College Transport	2196.00 02/07/2021	Communities
203656	Local Radio Cars	51764098	R3204 Home To School / College Transport	2214.00 02/07/2021	Communities
203656	Local Radio Cars	51764098	R3204 Home To School / College Transport	2934.00 02/07/2021	Communities
203656	Local Radio Cars	51764098	R3204 Home To School / College Transport	1530.00 02/07/2021	Communities
203656	Local Radio Cars	51772545	R3204 Home To School / College Transport	2934.00 29/07/2021	Communities
	Local Radio Cars	51772545	R3204 Home To School / College Transport	1275.00 29/07/2021	Communities
203656 203656	Local Radio Cars	51772545	R3204 Home To School / College Transport	1708.00 29/07/2021	Communities

203656	Local Radio Cars	51772545	R3204 Home To School / College Transport	1845.00 29/07/2021	Communities
237328	Long Itchington Primary- Coventry Diocese MAT	51772545	R6107 SEN EHCP (Education, Health & Care Plan)	614.00 30/07/2021	Communities
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51765130	R5851 Supported Living	501.12 07/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (****	51765130	R5851 Supported Living	626.40 07/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (****	51765130	R5851 Supported Living	5751.36 07/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (****	51765130	R5851 Supported Living	1330.00 08/07/2021	People Group
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100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51765592	R5851 Supported Living	8029.89 08/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51765816	R5851 Supported Living	1832.22 09/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51765816	R5851 Supported Living	3695.92 09/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51765816	R5803 Daycare External	788.08 09/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51765816	R5851 Supported Living	1143.52 09/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51765816	R5851 Supported Living	1660.00 09/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51765816	R5851 Supported Living	3693.88 09/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51765816	R5851 Supported Living	551.60 09/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51765816	R5851 Supported Living	4823.56 09/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51765816	R5851 Supported Living	4839.20 09/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51765816	R5851 Supported Living	5287.80 09/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51765816	R5851 Supported Living	8836.80 09/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51765816	R5851 Supported Living	8946.00 09/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51765816	R5851 Supported Living	8946.00 09/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51766421	R5851 Supported Living	528.53 12/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51766421	R5851 Supported Living	1122.48 12/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51766421	R5851 Supported Living	751.68 12/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51767634	R5851 Supported Living	5453.82 14/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51767634	R5851 Supported Living	1620.84 14/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51768041	R5851 Supported Living	859.60 15/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51769118	R5851 Supported Living	626.40 19/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51769118	R5851 Supported Living	845.64 19/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51769118	R5851 Supported Living	751.68 19/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51769118	R5851 Supported Living	645.98 19/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51769118	R5851 Supported Living	876.96 19/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51769457	R5851 Supported Living	923.94 21/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51769457	R5851 Supported Living	551.60 21/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51769457	R5851 Supported Living	551.60 21/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51772045	R5806 Residential Care	6932.40 27/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51772045	R5806 Residential Care	5755.36 27/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51772042	R5806 Residential Care	1431.28 27/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51772042	R5806 Residential Care	1479.88 27/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51772045	R5806 Residential Care	1479.88 27/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51772045	R5806 Residential Care	7377.80 27/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51772045	R5806 Residential Care	1479.88 27/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51772045	R5806 Residential Care	1479.88 27/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51772042	R5806 Residential Care	1694.00 27/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51772045	R5806 Residential Care	1479.88 27/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (****	51772045	R5806 Residential Care	1452.92 27/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (***	51772042	R5806 Residential Care	1849.88 27/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (****	51772890	R5501 Grants / Donations to External Organisations	2093.00 30/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (****	51772888	R5501 Grants / Donations to External Organisations	966.00 30/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (****	51772985	R5501 Grants / Donations to External Organisations	2132.00 30/07/2021	People Group
100066	Longhurst Group Ltd (Friendship Care And Housing) (****	51772984	R5501 Grants / Donations to External Organisations	984.00 30/07/2021	People Group
229578	Lou Lous Play Days	51772964	R6106 Early Years Funding (PVIs and LA)	2265.90 12/07/2021	Communities
203687	Loudmouth Education & Training Ltd	51760039	R4409 Consultancy (outside IR35)	600.00 16/07/2021	People Group
242879	Loving Arms Care and Support Ltd	51759216	R4441 Professional Fees	1157.40 16/07/2021	Resources
272013	Loving Anna Gare and Support Liu	31733210	NTTT I I I I I I I I I I I I I I I I I I	1137.40 10/07/2021	1/69001069

241159	Lower Farm Academy	51765411	R6109 Funding payment to Academies and Non WCC Schools	32015.17 09/07/2021	Communities
241159	Lower Farm Academy	51703411	R1408 Other Staffing Costs	2275.00 30/07/2021	Resources
100183	Lucy Glyn House	51763437	R5851 Supported Living	4579.72 16/07/2021	People Group
100183	Lucy Glyn House	51772042	R5806 Residential Care	8708.84 27/07/2021	People Group
100183	Lucy Glyn House	51772042	R5806 Residential Care	3812.56 27/07/2021	People Group
100183	Lucy Glyn House	51772042	R5806 Residential Care	3064.36 27/07/2021	People Group
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100183	Lucy Glyn House	51772039	R5851 Supported Living	10541.72 27/07/2021	People Group
100183	Lucy Glyn House	51772042	R5806 Residential Care	8912.28 27/07/2021	People Group
100183	Lucy Glyn House	51772039	R5851 Supported Living	9820.44 27/07/2021	People Group
100183	Lucy Glyn House	51772039	R5851 Supported Living	4910.22 27/07/2021	People Group
100183	Lucy Glyn House	51772039	R5851 Supported Living	4968.60 27/07/2021	People Group
100183	Lucy Glyn House	51772039	R5851 Supported Living	9820.44 27/07/2021	People Group
100183	Lucy Glyn House	51772039	R5851 Supported Living	9099.40 27/07/2021	People Group
100183	Lucy Glyn House	51773001	R5501 Grants / Donations to External Organisations	984.00 30/07/2021	People Group
100183	Lucy Glyn House	51772901	R5501 Grants / Donations to External Organisations	966.00 30/07/2021	People Group
204021	M I Taxis Ltd	51764442	R3204 Home To School / College Transport	770.00 06/07/2021	Communities
204021	M I Taxis Ltd	51765133	R3204 Home To School / College Transport	810.00 07/07/2021	Communities
204021	M I Taxis Ltd	51765133	R3204 Home To School / College Transport	3230.00 07/07/2021	Communities
204021	M I Taxis Ltd	51765134	R3204 Home To School / College Transport	2286.00 07/07/2021	Communities
204021	M I Taxis Ltd	51765134	R3204 Home To School / College Transport	3108.96 07/07/2021	Communities
204021	M I Taxis Ltd	51765134	R3206 Client/Customer/Pupil Travel	1942.41 07/07/2021	Communities
204021	M I Taxis Ltd	51765133	R3204 Home To School / College Transport	1872.00 07/07/2021	Communities
204021	M I Taxis Ltd	51765133	R3204 Home To School / College Transport	1158.30 07/07/2021	Communities
204021	M I Taxis Ltd	51765133	R3204 Home To School / College Transport	1428.00 07/07/2021	Communities
204021	M I Taxis Ltd	51765134	R3204 Home To School / College Transport	625.00 07/07/2021	Communities
204021	M I Taxis Ltd	51765134	R3204 Home To School / College Transport	1294.92 07/07/2021	Communities
204021	M I Taxis Ltd	51765134	R3204 Home To School / College Transport	2025.00 07/07/2021	Communities
204021	M I Taxis Ltd	51765134	R3204 Home To School / College Transport	1386.00 07/07/2021	Communities
204021	M I Taxis Ltd	51765134	R3204 Home To School / College Transport	743.00 07/07/2021	Communities
204021	M I Taxis Ltd	51765134	R3204 Home To School / College Transport	709.11 07/07/2021	Communities
204021	M I Taxis Ltd	51765133	R3204 Home To School / College Transport	522.00 07/07/2021	Communities
204021	M I Taxis Ltd	51765133	R3204 Home To School / College Transport	1301.00 07/07/2021	Communities
204021	M I Taxis Ltd	51765133	R3204 Home To School / College Transport	1152.00 07/07/2021	Communities
204021	M I Taxis Ltd	51765133	R3204 Home To School / College Transport	1016.64 07/07/2021	Communities
204021	M I Taxis Ltd	51765133	R3204 Home To School / College Transport	1534.32 07/07/2021	Communities
204021	M I Taxis Ltd	51765133	R3204 Home To School / College Transport	614.00 07/07/2021	Communities
204021	M I Taxis Ltd	51765134	R3206 Client/Customer/Pupil Travel	1109.42 07/07/2021	Communities
204021	M I Taxis Ltd	51765134	R3204 Home To School / College Transport	918.00 07/07/2021	Communities
204021	M I Taxis Ltd	51765796	· ·	946.00 08/07/2021	Communities
			R3204 Home To School / College Transport		
204021	M I Taxis Ltd	51765520	R3204 Home To School / College Transport	2140.85 08/07/2021	Communities
204021	M I Taxis Ltd	51765520	R3204 Home To School / College Transport	2057.40 08/07/2021	Communities
204021	M I Taxis Ltd	51765520	R3204 Home To School / College Transport	504.00 08/07/2021	Communities
204021	M I Taxis Ltd	51765520	R3206 Client/Customer/Pupil Travel	3653.34 08/07/2021	Communities
204021	M I Taxis Ltd	51765520	R3204 Home To School / College Transport	612.00 08/07/2021	Communities
204021	M I Taxis Ltd	51765520	R3204 Home To School / College Transport	931.50 08/07/2021	Communities
204021	M I Taxis Ltd	51765796	R3204 Home To School / College Transport	684.00 08/07/2021	Communities
204021	M I Taxis Ltd	51765796	R3204 Home To School / College Transport	1170.00 08/07/2021	Communities
204021	M I Taxis Ltd	51765520	R3204 Home To School / College Transport	540.00 08/07/2021	Communities
204021	M I Taxis Ltd	51765841	R3206 Client/Customer/Pupil Travel	1794.56 09/07/2021	Communities
204021	M I Taxis Ltd	51766022	R3204 Home To School / College Transport	1581.96 09/07/2021	Communities
204021	M I Taxis Ltd	51766022	R3204 Home To School / College Transport	632.50 09/07/2021	Communities
204021	M I Taxis Ltd	51767010	R3204 Home To School / College Transport	801.00 13/07/2021	Communities
204021	M I Taxis Ltd	51765820	R3204 Home To School / College Transport	973.35 13/07/2021	Communities

204021 204021	M I Taxis Ltd M I Taxis Ltd	51767871 51772434	R3204 Home To School / College Transport	1330.00 16/07/2021	Communiti Communiti
			R3204 Home To School / College Transport	1260.00 29/07/2021	
220103	M J Grosvenor (Motors) Ltd	51764432	R3204 Home To School / College Transport	3836.88 05/07/2021	Communiti
221264	M S Birk Pharmacy Ltd T/A Birk & Nagra Chemists	51765173	R5702 Payments to External Contractors	668.00 13/07/2021	People Gro
203812	Mace Ltd	51755092	R4409 Consultancy (outside IR35)	3325.12 02/07/2021	Resources
203812	Mace Ltd	51764541	C1050 External Fees	4922.00 30/07/2021	Capital
203812	Mace Ltd	51763850	C1050 External Fees	9977.00 30/07/2021	Capital
228243	Macintyre Academies Trust	51763096	R6109 Funding payment to Academies and Non WCC Schools	26947.55 01/07/2021	Schools
228243	Macintyre Academies Trust	51763097	R6109 Funding payment to Academies and Non WCC Schools	10999.00 01/07/2021	Schools
228243	Macintyre Academies Trust	51763098	R6109 Funding payment to Academies and Non WCC Schools	25847.65 01/07/2021	Schools
228243	Macintyre Academies Trust	51765069	R1408 Other Staffing Costs	1105.50 09/07/2021	Resources
228243	Macintyre Academies Trust	51770236	R6107 SEN EHCP (Education, Health & Care Plan)	79934.00 26/07/2021	Communit
228243	Macintyre Academies Trust	51770235	R6107 SEN EHCP (Education, Health & Care Plan)	160648.00 26/07/2021	Communi
228243	Macintyre Academies Trust	51770238	R6107 SEN EHCP (Education, Health & Care Plan)	154690.00 26/07/2021	Communit
228243	Macintyre Academies Trust	51772080	R1408 Other Staffing Costs	2640.00 30/07/2021	Resource
100305	Macintyre Care	51772265	R5806 Residential Care	2660.04 28/07/2021	People Gr
203832	Making Space	51760624	R5843 Extra Care	1140.48 06/07/2021	People Gr
203832	Making Space	51770737	R5807 Social Care Block Contracts	16500.00 30/07/2021	People G
221476	Mangar International Ltd	51763934	R4008 Equipment	1241.91 30/07/2021	Communi
221470	•	51703934	R5806 Residential Care	2800.00 28/07/2021	People G
	Manor Care Homes Ltd (Regents Court Care Home)				•
203855	Maple Hayes School	51755164	R6107 SEN EHCP (Education, Health & Care Plan)	5475.20 02/07/2021	Commun
203855	Maple Hayes School	51755154	R6107 SEN EHCP (Education, Health & Care Plan)	7313.20 02/07/2021	Commun
203894	Marks Taxi and Minibus Hire	51764432	R3204 Home To School / College Transport	2520.00 05/07/2021	Commun
203894	Marks Taxi and Minibus Hire	51764841	R3204 Home To School / College Transport	2070.00 06/07/2021	Commun
242148	Mars Pension Trustees Ltd	51769374	C1050 External Fees	6250.00 20/07/2021	Capital
226729	Match Foster Care	51763905	R5822 Foster Care Payments - External Provision	4885.71 22/07/2021	People G
226729	Match Foster Care	51770674	R5822 Foster Care Payments - External Provision	3364.43 29/07/2021	People G
226729	Match Foster Care	51770674	R5822 Foster Care Payments - External Provision	3543.30 29/07/2021	People G
226729	Match Foster Care	51770674	R5822 Foster Care Payments - External Provision	3364.43 29/07/2021	People G
226729	Match Foster Care	51770674	R5822 Foster Care Payments - External Provision	3543.30 29/07/2021	People G
226729	Match Foster Care	51770674	R5822 Foster Care Payments - External Provision	3543.30 29/07/2021	People G
226729	Match Foster Care	51770674	R5822 Foster Care Payments - External Provision	3255.90 29/07/2021	People G
226729	Match Foster Care	51770674	R5822 Foster Care Payments - External Provision	3429.00 29/07/2021	People G
226729	Match Foster Care	51770674	R5822 Foster Care Payments - External Provision	3543.30 29/07/2021	People G
226729	Match Foster Care	51770674	R5822 Foster Care Payments - External Provision	3429.00 29/07/2021	People G
202085	Matrix Academy Trust t/a Etone College	51770532	R6107 SEN EHCP (Education, Health & Care Plan)	2965.00 30/07/2021	Commun
242503	Mauricare Coventry Ltd t/a Ashfield Nursing Home	51772042	R5806 Residential Care	1732.44 27/07/2021	People G
242503 242503	,				
	Mauricare Coventry Ltd t/a Ashfield Nursing Home	51772042	R5806 Residential Care R5806 Residential Care	-2351.17 27/07/2021	People G
242503	Mauricare Coventry Ltd t/a Ashfield Nursing Home	51772042		2000.00 27/07/2021	People G
242503	Mauricare Coventry Ltd t/a Ashfield Nursing Home	51772042	R5806 Residential Care	1785.96 27/07/2021	People G
243320	Maybe Solutions Ltd	51753491	R4409 Consultancy (outside IR35)	21300.00 01/07/2021	Commun
211361	MCET	51755816	R4015 Equipment Repair & Maintenance	825.00 07/07/2021	Resource
228369	McPhillips (Wellington) Ltd	51765653	C1030 New Construction, Conversion & Renovation	5450.93 08/07/2021	Capital
228369	McPhillips (Wellington) Ltd	51765675	C1030 New Construction, Conversion & Renovation	146817.00 12/07/2021	Capital
228369	McPhillips (Wellington) Ltd	51765676	C1030 New Construction, Conversion & Renovation	68635.04 13/07/2021	Capital
228369	McPhillips (Wellington) Ltd	51765427	C1030 New Construction, Conversion & Renovation	49297.56 13/07/2021	Capital
224826	Meadow House	51772265	R5806 Residential Care	2605.48 28/07/2021	People G
243203	Meadows Care Ltd	51763905	R5806 Residential Care	17571.43 02/07/2021	People G
203976	Meadway Private Hire Ltd T/A Meadway Coaches	51764841	R3204 Home To School / College Transport	3564.00 06/07/2021	Commun
203976	Meadway Private Hire Ltd T/A Meadway Coaches	51764841	R3204 Home To School / College Transport	3683.52 06/07/2021	Commun
203976	Meadway Private Hire Ltd T/A Meadway Coaches	51764841	R3204 Home To School / College Transport	3762.00 06/07/2021	Commun
203976	Meadway Private Hire Ltd T/A Meadway Coaches	51764841	R3204 Home To School / College Transport	4212.00 06/07/2021	Commun
203976	Meadway Private Hire Ltd T/A Meadway Coaches	51764841	R3204 Home To School / College Transport	4577.94 06/07/2021	Commun
200310	Meadway Filivate Filie Ltd 1/A Meadway Codolles	31704041	NOZOT HOME TO OCHOOL/ COLEGE HAMSPOIL	7011.34 00/01/2021	Commu

203376   Meadway Private Her Lis T7A Meadway Coaches   51778691   R3034 Home To School / College Transport   2025.00 3007/2021   Communitary Coaches   51773062   R3034 Home To School / College Transport   2025.00 3007/2022   Communitary Coaches   51773062   R3034 Home To School / College Transport   2025.00 3007/2022   Communitary Coaches   51773062   R3034 Home To School / College Transport   2025.00 3007/2022   Communitary Coaches   51773062   R3034 Home To School / College Transport   2025.00 3007/2022   Communitary Coaches   51773062   R3034 Home To School / College Transport   2025.00 3007/2022   Communitary Coaches   51773062   R3034 Home To School / College Transport   3510.00 3007/2022   Communitary Coaches   51773062   R3034 Home To School / College Transport   3510.00 3007/2022   Communitary Coaches   51773063   R3034 Home To School / College Transport   3510.00 3007/2022   Communitary Coaches   51773063   R3034 Home To School / College Transport   3510.00 3007/2022   Communitary Coaches   51773063   R3034 Home To School / College Transport   3510.00 3007/2022   Paciple Core   Communitary Coaches   51773063   R3034 Home To School / College Transport   3510.00 3007/2022   Paciple Core   Communitary Coaches   51773063   R3034 Home To School / College Transport   3510.00 3007/2022   Paciple Core   Communitary Coaches   51773063   R3034 Home To School / College Transport   3510.00 3007/2022   Paciple Core   Communitary Coaches   51773063   R3034 Home To School / College Transport   3510.00 3007/2022   Paciple Core   Communitary Coaches   51773063   R3034 Home To School / College Transport   3510.00 3007/2022   Paciple Core   Communitary Coaches   51773063   R3034 Home To School / College Transport   3510.00 3007/2022   Paciple Core   Communitary Coaches   51773063   R3034 Home To School / College Transport   3510.00 3007/2022   Paciple Core   51773063   R3034 Home To School / College Transport   3510.00 3007/2022   Paciple Core   51773063   R3034 Home To School / College Transport   3510.00 3007/2022						
203376   Masdway Private Hire List TA Meadway Coaches   51773993   R3204 Home To School / College Transport   2270.00 3007/2021   Communitaria Com	203976	Meadway Private Hire Ltd T/A Meadway Coaches	51764841	R3204 Home To School / College Transport	2430.00 06/07/2021	Communities
203376   Meadway Private Her List TA Meadway Coaches   51773939   R3204 Home To School / College Transport   308.06.0 3007/2021   Communitary Coaches   51773939   R3204 Home To School / College Transport   308.06.0 3007/2021   Communitary Coaches   5177393   R3204 Home To School / College Transport   318.00.0 3007/2021   Communitary Coaches   5177393   R3204 Home To School / College Transport   318.00.0 3007/2021   Communitary Coaches   5177393   R3204 Home To School / College Transport   318.00.0 3007/2021   Communitary Coaches   5177393   R3204 Home To School / College Transport   318.00.0 3007/2021   Communitary Coaches   5177393   R3204 Home To School / College Transport   318.00.0 3007/2021   Communitary Coaches   5177393   R3204 Home To School / College Transport   318.00.0 3007/2021   Communitary Coaches   51776130   R3204 Home To School / College Transport   318.00.0 3007/2021   Communitary Coaches   51776130   R3204 Home To School / College Transport   318.00.0 3007/2021   Communitary Coaches   51776130   R3204 Home To School / College Transport   318.00.0 3007/2021   Communitary Coaches   51776130   R3204 Home To School / College Transport   318.00.0 3007/2021   Communitary Coaches   51776130   R3204 Home To School / College Transport   318.00.0 3007/2021   Communitary Coaches   51776130   R3204 Home To School / College Transport   318.00.0 007/2021   Communitary Coaches   51776130   R3204 Home To School / College Transport   318.00.0 007/2021   Communitary Coaches   51776130   R3204 Home To School / Coaches   51776130   R32	203976	Meadway Private Hire Ltd T/A Meadway Coaches	51764841	R3204 Home To School / College Transport	4779.00 06/07/2021	Communities
233976   Maedway Private Hir. Lut T.M. Mendway Coaches   51773938   R3204 Home To School / College Transport   3058.60 3007/2021   Communitie Coagner   Coagner	203976	Meadway Private Hire Ltd T/A Meadway Coaches	51773093	R3204 Home To School / College Transport	2025.00 30/07/2021	Communities
203976   Meadway Private Hiro Lul T.A. Meadway Coaches   51773003   R3204 Home To School / College Transport   315.00 3007/2021   Communitie   203976   Meadway Private Hiro Lul T.A. Meadway Coaches   51773003   R3204 Home To School / College Transport   3814.95 3007/2021   Communitie   203976   Meadway Private Hiro Lul T.A. Meadway Coaches   51773003   R3551   R	203976	Meadway Private Hire Ltd T/A Meadway Coaches	51773093	R3204 Home To School / College Transport	2970.00 30/07/2021	Communities
203976   Masdawp Private Hire Lid TJA Mesdavy Coaches   51773093   R3204 Home To School / College Transport   3510.00 300/70221   Communitie   203976   Mandawp Private Hire Lid TJA Mesdavy Coaches   51773093   R3204 Home To School / College Transport   3614.05 300/70221   Popole Gro   200233   Mancap PETERBOROUGH;*****3588)   51785130   R3851 Supported Living   2388 01 //07/2021   Popole Gro   200233   Mancap PETERBOROUGH;****3588)   51785130   R3851 Supported Living   2388 01 //07/2021   Popole Gro   200233   Mancap PETERBOROUGH;****3588)   51785130   R3851 Supported Living   2191.06 107/2022   Popole Gro   200233   Mancap PETERBOROUGH;****3588)   51785130   R3851 Supported Living   1790.12 07/07/2021   Popole Gro   200233   Mancap PETERBOROUGH;****3589   51785130   R3851 Supported Living   1790.12 07/07/2021   Popole Gro   200233   Mancap PETERBOROUGH;****3589   51785130   R3851 Supported Living   1790.12 07/07/2021   Popole Gro   200233   Mancap PETERBOROUGH;****3589   51785130   R3851 Supported Living   1790.12 07/07/2021   Popole Gro   200233   Mancap PETERBOROUGH;****3589   51785130   R3851 Supported Living   1790.12 07/07/2021   Popole Gro   200233   Mancap PETERBOROUGH;****3589   51785130   R3851 Supported Living   1790.12 07/07/2021   Popole Gro   200233   Mancap PETERBOROUGH;****3589   51785130   R3851 Supported Living   1673.00 07/07/2021   Popole Gro   200233   Mancap PETERBOROUGH;****3589   51785130   R3851 Supported Living   1673.00 07/07/2021   Popole Gro   200233   Mancap PETERBOROUGH;****3589   51785130   R3851 Supported Living   1673.00 07/07/2021   Popole Gro   200233   Mancap PETERBOROUGH;****3589   51785130   R3851 Supported Living   689.20 07/07/2021   Popole Gro   200233   Mancap PETERBOROUGH;****3589   51785130   R3851 Supported Living   689.20 07/07/2021   Popole Gro   200233   Mancap PETERBOROUGH;****3589   51785130   R3851 Supported Living   7026 66 07/07/2021   Popole Gro   200233   Mancap PETERBOROUGH;****3589   51785130   R3851 Supported Living   7026 66 07/07/2021   Popole Gro	203976	Meadway Private Hire Ltd T/A Meadway Coaches	51773093	R3204 Home To School / College Transport	3069.60 30/07/2021	Communities
203976   Meadway Private Hire Luft X Meadway Coaches   51773093   R3204 Home To School / College Transport   3814.95 3007/02/21   People Gro 100283   Mencap PETERBOROUGH*****2598)   51765130   R5851 Supported Living   298.86 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   2918.64 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   1974.16 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   1974.16 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   1974.16 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   1974.05 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   1756.06 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   1759.02 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   1673.00 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   1673.00 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   1673.00 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   1844.00 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   1844.00 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   1844.00 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   1844.00 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   1844.00 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH*****3598)   51765130   R5851 Supported Living   1844.00 07/07/20/21   People Gro 100283   Mencap PETERBOROUGH******	203976	Meadway Private Hire Ltd T/A Meadway Coaches	51773093	R3204 Home To School / College Transport	3135.00 30/07/2021	Communities
203976   Mearkway Private Hire Luff X Mearkway Coaches   51773093   R3204 Home To School / College Transport   3814.95 300/70201   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   2388.80 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   2191.64 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   1974.16 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   1974.16 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   1974.06 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   1786.64 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   1786.64 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   1786.64 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   1786.04 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   1673.00 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   1241.28 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   1844.00 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   1844.00 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   1844.00 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   1844.00 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   1844.00 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(""3599)   51765130   R5851 Supported Living   1844.00 07/07/2021   People Grir   100283   Mencap PETERBOROUGH(	203976	Meadway Private Hire Ltd T/A Meadway Coaches	51773093	R3204 Home To School / College Transport	3510.00 30/07/2021	Communities
100283   Mencap PETERBOROUGH (****9589)   51765130   R8561 Supported Living   298.88 0 070772021   People Gro   100283   Mencap PETERBOROUGH (****9589)   51765130   R8561 Supported Living   2918.48 070772021   People Gro   100283   Mencap PETERBOROUGH (****9589)   51765130   R8561 Supported Living   1974.18 070772021   People Gro   100283   Mencap PETERBOROUGH (****9589)   51765130   R8561 Supported Living   1974.18 070772021   People Gro   100283   Mencap PETERBOROUGH (****3589)   51765130   R8561 Supported Living   1980.48 070772021   People Gro   100283   Mencap PETERBOROUGH (****3589)   51765130   R8561 Supported Living   1980.12 070772021   People Gro   100283   Mencap PETERBOROUGH (****3589)   51765130   R8561 Supported Living   1980.12 070772021   People Gro   100283   Mencap PETERBOROUGH (****3589)   51765130   R8561 Supported Living   1779.92 0.70772021   People Gro   100283   Mencap PETERBOROUGH (****3589)   51765130   R8561 Supported Living   1673.00 070772021   People Gro   100283   Mencap PETERBOROUGH (****3589)   51765130   R8561 Supported Living   1673.00 070772021   People Gro   100283   Mencap PETERBOROUGH (****3589)   51765130   R8561 Supported Living   1674.00 070772021   People Gro   100283   Mencap PETERBOROUGH (****3589)   51765130   R8561 Supported Living   1184.40 070772021   People Gro   100283   Mencap PETERBOROUGH (****3589)   51765130   R8561 Supported Living   1184.40 070772021   People Gro   100283   Mencap PETERBOROUGH (****3589)   51765130   R8561 Supported Living   100283   Mencap PETERBOROUGH (****3589)   51766130	203976	Meadway Private Hire Ltd T/A Meadway Coaches	51773093	R3204 Home To School / College Transport	3814.95 30/07/2021	Communities
100283   Moncap PETERBOROUGH ""3598  51785130   R5851 Supported Living   2191.84 070772021   People Gro   100283   Mencap PETERBOROUGH ""3598  51785130   R5851 Supported Living   1974.16 070772021   People Gro   100283   Mencap PETERBOROUGH ""3598  51785130   R5851 Supported Living   1894.86 070772021   People Gro   100283   Mencap PETERBOROUGH ""3598  51785130   R5851 Supported Living   1894.86 070772021   People Gro   100283   Mencap PETERBOROUGH ""3598  51785130   R5851 Supported Living   1794.12 070772021   People Gro   100283   Mencap PETERBOROUGH ""3598  51785130   R5851 Supported Living   1794.92 070772021   People Gro   100283   Mencap PETERBOROUGH ""3598  51785130   R5851 Supported Living   1794.92 070772021   People Gro   100283   Mencap PETERBOROUGH ""3598  51785130   R5851 Supported Living   1794.92 070772021   People Gro   100283   Mencap PETERBOROUGH ""3598  51785130   R5851 Supported Living   1794.92 070772021   People Gro   100283   Mencap PETERBOROUGH ""3598  51785130   R5851 Supported Living   1794.92 070772021   People Gro   100283   Mencap PETERBOROUGH ""3598  51785130   R5851 Supported Living   122.128 070772021   People Gro   100283   Mencap PETERBOROUGH ""3598  51785130   R5851 Supported Living   122.128 070772021   People Gro   100283   Mencap PETERBOROUGH ""3598  51785130   R5851 Supported Living   1494.40 070770201   People Gro   100283   Mencap PETERBOROUGH ""3598  51785130   R5851 Supported Living   1694.94 070770201   People Gro   100283   Mencap PETERBOROUGH ""3598  51785130   R5851 Supported Living   100283   Mencap PETERBOROUGH ""3598  51785130   R						People Group
100283   Mencap PETERSOROUGH(*****9588)   51766130   R5851 Supported Living   1971.80 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   1971.80 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   1790.12 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   1758.64 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   1758.64 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   1758.64 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   122.28 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   122.28 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   1184.40 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   1184.40 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   1184.40 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   662.20 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   7026.60 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   7026.60 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   7026.60 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   7026.60 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(****9588)   51766130   R5851 Supported Living   7026.60 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(*****9588)   51766130   R5851 Supported Living   7026.60 07/07/2021   People Gro   100283   Mencap PETERSOROUGH(*******9588)   517		. ,				People Group
100283   Mencap PETERBONOUGH(""3589)   51765130   R5851 Supported Living   1974.16 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51765130   R5851 Supported Living   1780.12 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51765130   R5851 Supported Living   1780.12 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51765130   R5851 Supported Living   1780.12 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51765130   R5851 Supported Living   1780.22 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51765130   R5851 Supported Living   122.23 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51765130   R5851 Supported Living   122.23 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51765130   R5851 Supported Living   122.23 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51765130   R5851 Supported Living   122.23 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51765130   R5851 Supported Living   122.20 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51765130   R5851 Supported Living   168.20 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51765130   R5851 Supported Living   168.20 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51765130   R5851 Supported Living   168.20 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51765130   R5851 Supported Living   168.20 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51765130   R5851 Supported Living   168.20 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51772004   R5851 Supported Living   168.20 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51772004   R5851 Supported Living   168.20 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51772004   R5851 Supported Living   168.20 07/07/2021   People Gro   100283   Mencap PETERBONOUGH(""3589)   51772004   R5851 Supported Living   168.20 07/07/2021						People Group
100283   Mencap PETERBOROUGH("""3598)   51765130   R5851 Supported Living   1790.12 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51766130   R5851 Supported Living   1790.64 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51766130   R5851 Supported Living   1739.82 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51766130   R5851 Supported Living   1673.00 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51766130   R5851 Supported Living   1673.00 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51766130   R5851 Supported Living   1221.28 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51766130   R5851 Supported Living   1194.40 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51766130   R5851 Supported Living   1194.40 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51766130   R5851 Supported Living   698.20 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51766130   R5851 Supported Living   698.20 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51766130   R5851 Supported Living   698.20 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51766130   R5851 Supported Living   4084.40 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51766130   R5851 Supported Living   4084.40 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51766130   R5851 Supported Living   4084.40 07/07/2021   People Gro   100283   Mencap PETERBOROUGH("3598)   51766130   R5851 Supported Living   4084.40 07/07/2021   People Gro   100283   Mencap PETERBOROUGH("3598)   51766130   R5851 Supported Living   4084.40 07/07/2021   People Gro   100283   Mencap PETERBOROUGH("3598)   51766130   R5851 Supported Living   4084.40 07/07/2021   People Gro   100283   Mencap PETERBOROUGH("3598)   51766130   R5851 Supported Living   4084.40 07/07/2021   People Gro   100283   Mencap PETERBOROUGH("3598)   51766130   80851 Supported Living   4084.40 07/07/		,				People Group
100283   Mencap PETERBORUOGH;""5598  51765130   R5551 Supported Living   1750.46 of 7077/2021   People Gro   100283   Mencap PETERBORUOGH;""5598  51765130   R5551 Supported Living   1759.46 of 7077/2021   People Gro   100283   Mencap PETERBORUOGH;""5598  51765130   R5551 Supported Living   1673.00 of 7077/2021   People Gro   100283   Mencap PETERBORUOGH;""5598  51765130   R5551 Supported Living   1221.28 of 7077/2021   People Gro   100283   Mencap PETERBORUOGH;""5598  51765130   R5551 Supported Living   1124.40 of 7077/2021   People Gro   100283   Mencap PETERBORUOGH;""5598  51765130   R5551 Supported Living   1184.40 of 7077/2021   People Gro   100283   Mencap PETERBORUOGH;""5598  51765130   R5551 Supported Living   1184.40 of 7077/2021   People Gro   100283   Mencap PETERBORUOGH;""5598  51765130   R5551 Supported Living   669.20 of 7077/2021   People Gro   100283   Mencap PETERBORUOGH;""5598  51765130   R5551 Supported Living   7026.60 of 7077/2021   People Gro   100283   Mencap PETERBORUOGH;""5598  51765130   R5551 Supported Living   7026.60 of 7077/2021   People Gro   100283   Mencap PETERBORUOGH;""5598  51765130   R5551 Supported Living   7026.60 of 7077/2021   People Gro   100283   Mencap PETERBORUOGH;"3598  51765130   R5551 Supported Living   7026.60 of 7077/2021   People Gro   100283   Mencap PETERBORUOGH;"3598  51766130   R5551 Supported Living   7026.60 of 7077/2021   People Gro   100283   Mencap PETERBORUOGH;"3598  51776006   R5551 Supported Living   90321 2 22077/2021   People Gro   100283   Mencap PETERBORUOGH;"3598  51772044   R5501 Grants of 100283   Mencap PETERBORUOGH;"3598  51772044   R5501 Grants of 100283   Mencap PETERBORUOGH;"3598  51772045   R5501 Grants of 100283   Mencap PETE		,				•
100283   Mencap PETERBOROUGH("":5588)   51765130   R5851 Supported Living   1756.64 of 7/07/2021   People Gro   100283   Mencap PETERBOROUGH("":5588)   51765130   R5851 Supported Living   1673.00 of 7/07/2021   People Gro   100283   Mencap PETERBOROUGH("":5588)   51765130   R5851 Supported Living   1221.28 of 7/07/2021   People Gro   100283   Mencap PETERBOROUGH("":5588)   51765130   R5851 Supported Living   1221.28 of 7/07/2021   People Gro   100283   Mencap PETERBOROUGH("":5588)   51765130   R5851 Supported Living   1184.40 of 7/07/2021   People Gro   100283   Mencap PETERBOROUGH("":5588)   51765130   R5851 Supported Living   1184.40 of 7/07/2021   People Gro   100283   Mencap PETERBOROUGH("":5588)   51765130   R5851 Supported Living   1682.00 of 7/07/2021   People Gro   100283   Mencap PETERBOROUGH("":5588)   51765130   R5851 Supported Living   669.20 of 7/07/2021   People Gro   100283   Mencap PETERBOROUGH("":5588)   51765130   R5851 Supported Living   7026.60 of 7/07/2021   People Gro   100283   Mencap PETERBOROUGH("":5588)   51765130   R5851 Supported Living   7026.60 of 7/07/2021   People Gro   100283   Mencap PETERBOROUGH("":5588)   51765130   R5851 Supported Living   7026.60 of 7/07/2021   People Gro   100283   Mencap PETERBOROUGH("":5588)   5172084   R5851 Supported Living   7026.60 of 7/07/2021   People Gro   7026   70						
100283   Mencap PETERBOROUGH("":3588)   51765130   R5551 Supported Living   1673.00 of/07/2021   People Gro   100283   Mencap PETERBOROUGH("":3598)   51765130   R5551 Supported Living   1221.28 of/07/2021   People Gro   100283   Mencap PETERBOROUGH("":3598)   51765130   R5551 Supported Living   1184.40 of/07/2021   People Gro   100283   Mencap PETERBOROUGH("":3598)   51765130   R5551 Supported Living   1184.40 of/07/2021   People Gro   100283   Mencap PETERBOROUGH("":3598)   51765130   R5551 Supported Living   69.92 of/07/2021   People Gro   100283   Mencap PETERBOROUGH("":3598)   51765130   R5551 Supported Living   69.92 of/07/2021   People Gro   100283   Mencap PETERBOROUGH("":3598)   51765130   R5551 Supported Living   69.92 of/07/2021   People Gro   100283   Mencap PETERBOROUGH("":3598)   51765130   R5551 Supported Living   702.65 60 07/07/2021   People Gro   100283   Mencap PETERBOROUGH("":3598)   51765130   R5551 Supported Living   702.65 60 07/07/2021   People Gro   100283   Mencap PETERBOROUGH("":3598)   51765130   R5551 Supported Living   702.65 60 07/07/2021   People Gro   100283   Mencap PETERBOROUGH("":3598)   51770006   R5551 Supported Living   9032.12 2207/2021   People Gro   100283   Mencap PETERBOROUGH("":3598)   51772064   R5501 Grants / Donations to External Organisations   1350.00 30/07/2021   People Gro   100283   Mencap PETERBOROUGH("":3598)   51772064   R5501 Grants / Donations to External Organisations   1350.00 30/07/2021   People Gro   100380   Mencap PETERBOROUGH("":3598)   51772064   R5501 Grants / Donations to External Organisations   1350.00 30/07/2021   People Gro   100380   Mencap PETERBOROUGH("":3598)   51772064   R5501 Grants / Donations to External Organisations   1350.00 30/07/2021   People Gro   100387   Mental Health Matters   51772045   R5501 Grants / Donations to External Organisations   1350.00 30/07/2021   People Gro   100387   Mental Health Matters   100380   Mental Health Matters   100380   Mental Health Matters   100380   Mental Health Matters   100380   Mental Heal		,				
100283   Mencap PETERBOROUGH(""3598)   51785130   R5551 Supported Living   1673.00 07/07/2021   People Gro Mencap PETERBOROUGH("3598)   51785130   R5551 Supported Living   1184.40 07/07/2021   People Gro Mencap PETERBOROUGH("3598)   51785130   R5551 Supported Living   1184.40 07/07/2021   People Gro Mencap PETERBOROUGH("3598)   51785130   R5551 Supported Living   1184.40 07/07/2021   People Gro Mencap PETERBOROUGH("3598)   51785130   R5551 Supported Living   663.20 07/07/2021   People Gro Mencap PETERBOROUGH("3598)   51785130   R5551 Supported Living   702.66 07/07/2021   People Gro Mencap PETERBOROUGH("3598)   51785130   R5551 Supported Living   702.66 07/07/2021   People Gro Mencap PETERBOROUGH("3598)   51785130   R5551 Supported Living   702.66 07/07/2021   People Gro Mencap PETERBOROUGH("3598)   51785130   R5551 Supported Living   702.66 07/07/2021   People Gro Mencap PETERBOROUGH("3598)   51785130   R5551 Supported Living   9032.12 22/07/2021   People Gro Mencap PETERBOROUGH("3598)   51770006   R5551 Supported Living   9032.12 22/07/2021   People Gro Mencap PETERBOROUGH("3598)   51772006   R5551 Supported Living   9032.12 22/07/2021   People Gro Mencap PETERBOROUGH("3598)   51772006   R5551 Supported Living   9032.12 22/07/2021   People Gro Mencap PETERBOROUGH("3598)   51772005   R5501 Supported Living   9032.12 22/07/2021   People Gro Mencap PETERBOROUGH("3598)   51772005   R5501 Supported Living   9032.12 22/07/2022   People Gro Mencap PETERBOROUGH("3598)   51772005   R5501 Supported Living   9032.12 22/07/2022   People Gro Mencap PETERBOROUGH("3598)   51772005   R5501 Supported Living   9032.12 22/07/2022   People Gro Mencap House Residential Home Ltd   51772045   R5500 Residential Care   10008   80398.50 28/07/2022   People Gro Mencap House Residential Home Ltd   51772045   R5500 Residential Care   402.00 02/07/07/2021   People Gro Mercap House Residential Home Ltd   51772045   R5500 Residential Care   492.00 27/07/2022   People Gro Mercap House Residential Home Ltd   51772045   R5500 Residential Car		. ,				•
100283   Mencap PETERBOROUGH; "3598)   51765130   R58f1 Supported Living   1184.40 07/07/2021   People Gro   100283   Mencap PETERBOROUGH; "3598)   51765130   R58f1 Supported Living   1184.40 07/07/2021   People Gro   100283   Mencap PETERBOROUGH; "3598)   51765130   R58f1 Supported Living   683.20 07/07/2021   People Gro   100283   Mencap PETERBOROUGH; "3598)   51765130   R58f1 Supported Living   683.20 07/07/2021   People Gro   100283   Mencap PETERBOROUGH; "3598)   51765130   R58f1 Supported Living   702.66.00 07/07/2021   People Gro   100283   Mencap PETERBOROUGH; "3598)   51765130   R58f1 Supported Living   488.44 00 7/07/2021   People Gro   100283   Mencap PETERBOROUGH; "3598)   51765130   R58f1 Supported Living   702.66.00 07/07/2021   People Gro   100283   Mencap PETERBOROUGH; "3598)   51765130   R58f1 Supported Living   702.66.00 07/07/2021   People Gro   100283   Mencap PETERBOROUGH; "3598)   51772804   R58f1 Supported Living   702.66.00 07/07/2021   People Gro   100283   Mencap PETERBOROUGH; "3598)   51772804   R58f1 Supported Living   702.66.00 07/07/2021   People Gro   100283   Mencap PETERBOROUGH; "3598)   51772804   R58f1 Supported Living   702.66.00 07/07/2021   People Gro   100283   Mencap PETERBOROUGH; "3598)   51772804   R58f1 Supported Living   702.66.00 07/07/2021   People Gro   100287   Mencal Health Matters   5178061   R58f1 Supported Living   702.60 07/07/2021   People Gro   100287   Mencal Health Matters   5178061   R58f0 Supported Living   702.60 07/07/2021   People Gro   100287   Mencal Health Matters   5178061   R58f0 Supported Living   702.60 07/07/2021   People Gro   100287   Mercale House Residential Home Ltd   51772045   R5966 Residential Care   4785.00 27/07/2021   People Gro   100287   Mercale House Residential Home Ltd   51772045   R5966 Residential Care   4785.00 27/07/2021   People Gro   100287   Mercale House Residential Home Ltd   51772045   R5966 Residential Care   385.70 27/07/2021   People Gro   100287   Mercale House Residential Home Ltd   51772045   R5966 Residentia		,				
100283   Mencap PETERBOROUGH(""5988)   51765130   R5851 Supported Living   1184.40 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""5988)   51765130   R5851 Supported Living   689.20 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""5988)   51765130   R5851 Supported Living   689.20 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""5988)   51765130   R5851 Supported Living   488.44 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""5989)   51765130   R5851 Supported Living   488.44 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""5989)   51765130   R5851 Supported Living   488.44 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51770006   R5851 Supported Living   9032.12 22/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51772804   R5801 Grants / 1000400   R5801 Supported Living   9032.12 22/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51772804   R5801 Grants / 100040   R5801 Supported Living   9032.12 22/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51772804   R5801 Grants / 100040   R5801 Supported Living   9032.12 22/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51772804   R5801 Grants / 100040   R5801 Supported Living   9032.12 22/07/2021   People Gro   100283   Mencap PETERBOROUGH(""3598)   51772804   R5801 Grants / 100040   R5801 Supported Living   9032.12 22/07/2021   People Gro   100287   Mencal Health Matters   51768051   R5801 Sessional Care   1002807 Supported Living   9032.12 22/07/2021   People Gro   100087 Mercal House Residential Home Ltd   51772045   R5800 Residential Care   4255.04 27/07/2021   People Gro   100087 Mercal House Residential Home Ltd   51772045   R5800 Residential Care   4255.04 27/07/2021   People Gro   100087 Mercal House Residential Home Ltd   51772045   R5800 Residential Care   4890.00 27/07/2021   People Gro   100087 Mercal House Residential Home Ltd   51772045   R5800 Residential Care   4890.00 27/07/2021   People Gro   100087 Mercal House Residential Home Ltd		,				
100283   Mencap PETERBOROUGH(*****558)   51765130   R5851 Supported Living   689.20 07/07/2021   People Gro 100283   Mencap PETERBOROUGH(*****558)   51765130   R5851 Supported Living   702.6 60 07/07/2021   People Gro 100283   Mencap PETERBOROUGH(*****558)   51765130   R5851 Supported Living   702.6 60 07/07/2021   People Gro 100283   Mencap PETERBOROUGH(*****558)   51765130   R5851 Supported Living   702.6 60 07/07/2021   People Gro 100283   Mencap PETERBOROUGH(*****558)   51765130   R5851 Supported Living   702.6 60 07/07/2021   People Gro 100283   Mencap PETERBOROUGH(*****558)   51770006   R5851 Supported Living   702.6 60 07/07/2021   People Gro 100283   Mencap PETERBOROUGH(*****558)   51772804   R5850 Supported Living   702.6 60 07/07/2021   People Gro 100283   Mencap PETERBOROUGH(*****558)   51772804   R5850 Supported Living   702.6 60 07/07/2021   People Gro 100283   Mencap PETERBOROUGH(*****558)   51772804   R5850 Supported Living   702.6 60 07/07/2021   People Gro 100283   Mencal Health Care Uk Lid   51772265   R5806 Supported Living   702.6 60 07/07/2021   People Gro 100387   Mercal Health Matters   51788051   R5807 Social Care Block Contracts   6338.5 0 28077/2021   People Gro 10087   Mercal Health Matters   5178204   R5806 Residential Care   420.5 04 27/07/2021   People Gro 10087   Mercal Health Matters   51772045   R5806 Residential Care   420.2 02.2 7/07/2021   People Gro 10087   Mercal House Residential Home Ltd   51772045   R5806 Residential Care   420.2 02.2 7/07/2021   People Gro 10087   Mercal House Residential Home Ltd   51772045   R5806 Residential Care   420.2 02.2 7/07/2021   People Gro 10087   Mercal House Residential Home Ltd   51772045   R5806 Residential Care   480.0 02.7 7/07/2021   People Gro 10087   Mercal House Residential Home Ltd   51772045   R5806 Residential Care   480.0 02.7 7/07/2021   People Gro 10087   Mercal House Residential Home Ltd   51772045   R5806 Residential Care   480.0 02.7 7/07/2021   People Gro 100087   Mercal House Residential Home Ltd   51772045   R5806 Res		. ,				•
100283   Mencap PETERBOROUGH(****3589)   51765130   R5851 Supported Living   7026 60 707/72021   People Gro 100283   Mencap PETERBOROUGH(****3589)   51765130   R5851 Supported Living   7026 60 707/72021   People Gro 100283   Mencap PETERBOROUGH(****3589)   51765130   R5851 Supported Living   7026 60 707/72021   People Gro 100283   Mencap PETERBOROUGH(*****3589)   51765130   R5851 Supported Living   7026 60 707/72021   People Gro 100283   Mencap PETERBOROUGH(*****3589)   51770006   R5851 Supported Living   9032 12 2207/72021   People Gro 100283   Mencap PETERBOROUGH(*****3589)   51772044   R5851 Supported Living   9032 12 2207/72021   People Gro 100283   Mencap PETERBOROUGH(*****3589)   51772204   R5851 Supported Living   9032 12 2207/72021   People Gro 100283   Mencap PETERBOROUGH(*****3589)   51772045   R5860 Residential Care   10408 80 28/07/2021   People Gro 100283   Mencap PETERBOROUGH(************************************		,		11 0		
100283   Mencap PETERBOROUGH(****3588)   51765130   R5851 Supported Living   4884.40 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(****3588)   51765130   R5851 Supported Living   4884.40 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(*****3588)   5177006   R5851 Supported Living   7026.60 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(*****3598)   5177006   R5851 Supported Living   7026.60 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(*****3598)   51772804   R5851 Supported Living   9032.12 22/07/2021   People Gro   100283   Mencap PETERBOROUGH(*****3598)   51772804   R5851 Supported Living   9032.12 22/07/2021   People Gro   100283   Mencap PETERBOROUGH(*****3598)   51772804   R5851 Supported Living   9032.12 22/07/2021   People Gro   100283   Mencap PETERBOROUGH(*****3598)   51772804   R5851 Supported Living   9032.12 22/07/2021   People Gro   100383   Mencap PETERBOROUGH(*****3598)   51772804   R5850 Seciolatical Care   10408.80 28/07/2021   People Gro   100087   Mencap						
100283   Mencap PETERBOROUGH(****3588)   51765130   R5851 Supported Living   7026 60 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(****3588)   51765130   R5851 Supported Living   7026 60 07/07/2021   People Gro   100283   Mencap PETERBOROUGH(****3588)   51770006   R5851 Supported Living   9032.12 22/07/2021   People Gro   100283   Mencap PETERBOROUGH(****3588)   51772804   R5851 Supported Living   9032.12 22/07/2021   People Gro   10030   Mental Health Care UK Ltd   51772804   R58501 Crants / Donations to External Organisations   1350.00 30/07/2021   People Gro   2021   Mental Health Matters   7200.00 27/07/2021   People Gro   2021   Mercale House Residential Home Ltd   51772045   R5806 Residential Care   100087   Mercale House Residential Home Ltd   51772045   R5806 Residential Care   2022   27007/2021   People Gro   100087   Mercale House Residential Home Ltd   51772045   R5806 Residential Care   4225.00 27/07/2021   People Gro   100087   Mercale House Residential Home Ltd   51772045   R5806 Residential Care   402.00 27/07/2021   People Gro   100087   Mercale House Residential Home Ltd   51772045   R5806 Residential Care   402.00 27/07/2021   People Gro   100087   Mercale House Residential Home Ltd   51772045   R5806 Residential Care   2286.92 27/07/2021   People Gro   100087   Mercale House Residential Home Ltd   51772045   R5806 Residential Care   2286.92 27/07/2021   People Gro   100087   Mercale House Residential Home Ltd   51772045   R5806 Residential Care   4000.00 27/07/2021   People Gro   100087   Mercale House Residential Home Ltd   51772045   R5806 Residential Care   4000.00 27/07/2021   People Gro   100087   Mercale House Residential Home Ltd   51772045   R5806 Residential Care   4895.00 27/07/2021   People Gro   100087   Mercale House Residential Home Ltd   51772045   R5806 Residential Care   4895.00 27/07/2021   People Gro   100087   Mercale House Residential Home Ltd   51772045   R5806 Residential Care   3861.72 27/07/2021   People Gro   100087   Mercale House Residential Home Ltd   5		• • • • • • • • • • • • • • • • • • • •				•
100283   Mencap PETERBOROUGH(""15896)   51766130   R5851 Supported Living   7028.60 07/07/2021   People Gro 100283   Mencap PETERBOROUGH(""3598)   51770006   R5851 Supported Living   9032.12 22/07/2021   People Gro 100283   Mencap PETERBOROUGH(""3598)   51772045   R5801 Grants / Donations to External Organisations   135.00 30/07/2021   People Gro 100283   Mental Health Care UK Ltd   51772045   R5806 Residential Care   1048.80 28/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4255.04 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4255.04 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4102.20 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4102.20 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4102.20 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   2286.92 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3857.15 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4892.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4892.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4892.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3861.72 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3861.72 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3861.02 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3800.00 27/0		,		11 0		
100283   Mencap PETERBOROUGH(*****3598)   51770006   R5851 Supported Living   9032.12 22/07/2021   People Gro 100130   Mencap PETERBOROUGH(*****3598)   51772864   R5801 Grants / Donations to External Organisations   1350.0 30/07/2021   People Gro 100130   Mental Health Care UK Ltd   51772865   R5806 Residential Care   10408.80 28/07/2021   People Gro 100130   Mental Health Matters   51780051   R5807 Social Care Block Contracts   69398.50 28/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4235.04 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4235.04 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4235.04 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   2286.92 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   2286.92 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4000.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4000.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4980.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4980.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3861.72 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3861.02 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3861.02 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3861.02 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care						
100283   Mencap PETERBOROUGH(****3598)   51772804   R5501 Grants / Donations to External Organisations   1350.00 300/770201   People Gro		. ,				•
100130						
22183   Mental Health Matters				· · · · · · · · · · · · · · · · · · ·		•
100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   7200.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4235.04 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4102.20 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   2286.92 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   2886.92 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4000.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4692.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4896.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4896.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3895.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3895.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3806.72 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3600.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3600.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3600.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3600.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3600.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772982						•
100087   Merevale House Residential Home Ltd						
100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   2286.92 27/07/2021   People Gro						
100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   2286.92 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3357.15 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4000.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4896.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4896.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4896.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3861.72 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3861.72 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3861.72 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3600.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3400.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3400.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3400.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772082   R5801 Grants / Donations to External Organisations   5084.00 30/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772082   R5806 Residential Care   3400.00 30/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772082   R5806 Residential Care   3200.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772082   R5806 Residential Care   3200.00 27/07/2021   People Gro 100087   Merevale House Residential Home Ltd   51772042   R58						
100087         Merevale House Residential Home Ltd         51772045         R5806         Residential Care         3857.15         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806         Residential Care         4092.00         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806         Residential Care         4896.00         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806         Residential Care         3895.00         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806         Residential Care         3861.72         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806         Residential Care         3861.72         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806         Residential Care         3800.00         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806         Residential Care         3490.00         30/07/2021						
Merevale House Residential Home Ltd   51772045   R5806 Residential Care   400.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4692.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   4896.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3895.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3861.72 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3708.88 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3708.88 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3600.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3600.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   3420.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772982   R5501 Grants / Donations to External Organisations   3420.00 27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772988   R5501 Grants / Donations to External Organisations   11400 30/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772988   R5501 Grants / Donations to External Organisations   11400 30/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772988   R5501 Grants / Donations to External Organisations   11400 30/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772985   R5501 Grants / Donations to External Organisations   11400 30/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806 Residential Care   217.80 27/07/2021   People Gro   218233   Methodist Homes   51772042   R5806 Residen						
Merevale House Residential Home Ltd   51772045   R5806   Residential Care   4692.00   27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806   Residential Care   4896.00   27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806   Residential Care   3895.00   27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806   Residential Care   3881.72   27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806   Residential Care   3708.88   27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806   Residential Care   3600.00   27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806   Residential Care   3600.00   27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772045   R5806   Residential Care   3600.00   27/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772905   R5501   Grants / Donations to External Organisations   4991.00   30/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772982   R5501   Grants / Donations to External Organisations   5084.00   30/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772988   R5501   Grants / Donations to External Organisations   1148.00   30/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772985   R5501   Grants / Donations to External Organisations   1148.00   30/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772985   R5501   Grants / Donations to External Organisations   1148.00   30/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772985   R5501   Grants / Donations to External Organisations   1148.00   30/07/2021   People Gro   100087   Merevale House Residential Home Ltd   51772945   R5806   Residential Care   2329.92   27/07/2021   People Gro   100087   Merevale House Residential Care   100087   Merevale House Res						•
Merevale House Residential Home Ltd						
100087         Merevale House Residential Home Ltd         51772045         R5806 Residential Care         3895.00         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806 Residential Care         3861.72         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806 Residential Care         3708.88         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806 Residential Care         3600.00         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806 Residential Care         3420.00         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772945         R5806 Residential Care         3420.00         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772982         R5501 Grants / Donations to External Organisations         508.00         30/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772988         R5501 Grants / Donations to External Organisations         5148.00         30/07/2021         People Gro           219103						
100087         Merevale House Residential Home Ltd         51772045         R5806         Residential Care         3861.72         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806         Residential Care         3708.88         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806         Residential Care         3600.00         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806         Residential Care         3420.00         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772995         R5501         Grants / Donations to External Organisations         4991.00         30/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772982         R5501         Grants / Donations to External Organisations         5084.00         30/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772982         R5501         Grants / Donations to External Organisations         1148.00         30/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772985         R5501						
100087         Merevale House Residential Home Ltd         51772045         R5806         Residential Care         3708.88         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806         Residential Care         3600.00         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772045         R5806         Residential Care         3420.00         27/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772982         R5501         Grants / Donations to External Organisations         4991.00         30/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772982         R5501         Grants / Donations to External Organisations         5084.00         30/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772988         R5501         Grants / Donations to External Organisations         1148.00         30/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772988         R5501         Grants / Donations to External Organisations         1148.00         30/07/2021         People Gro           1219103         Meridienne Exhibitions Ltd         51772045						
100087         Merevale House Residential Home Ltd         51772045         R5806 Residential Care         3600.00 27/07/2021         People Grof           100087         Merevale House Residential Home Ltd         51772045         R5806 Residential Care         3420.00 27/07/2021         People Grof           100087         Merevale House Residential Home Ltd         51772905         R5501 Grants / Donations to External Organisations         4991.00 30/07/2021         People Grof           100087         Merevale House Residential Home Ltd         51772982         R5501 Grants / Donations to External Organisations         5084.00 30/07/2021         People Grof           100087         Merevale House Residential Home Ltd         51772988         R5501 Grants / Donations to External Organisations         1148.00 30/07/2021         People Grof           100087         Merevale House Residential Home Ltd         51772988         R5501 Grants / Donations to External Organisations         1127.00 30/07/2021         People Grof           219103         Meridienne Exhibitions Ltd         51769253         R5501 Grants / Donations to External Organisations         3148.40 19/07/2021         Communities           234753         Merside Care Home Ltd         51772045         R5806 Residential Care         3343.56 28/07/2021         People Grof           218233         Methodist Homes         51772042         R5806 R						
100087         Merevale House Residential Home Ltd         51772045         R5806 Residential Care         3420.00 27/07/2021         People Ground For Despite Ground For De						•
100087         Merevale House Residential Home Ltd         51772905         R5501 Grants / Donations to External Organisations         4991.00 30/07/2021         People Ground For Donations           100087         Merevale House Residential Home Ltd         51772982         R5501 Grants / Donations to External Organisations         5084.00 30/07/2021         People Ground For Donations to External Organisations           100087         Merevale House Residential Home Ltd         51772988         R5501 Grants / Donations to External Organisations         1148.00 30/07/2021         People Ground For Donations to External Organisations           100087         Merevale House Residential Home Ltd         51772895         R5501 Grants / Donations to External Organisations         1148.00 30/07/2021         People Ground For Donations to External Organisations           100087         Merevale House Residential Home Ltd         51772895         R5501 Grants / Donations to External Organisations         1127.00 30/07/2021         People Ground For Donations to External Organisations         1127.00 30/07/2021         People Ground For Donations to External Organisations         3148.40 19/07/2021         Communities           218233         Methodist Homes         51772042         R5806 Residential Care         2217.80 27/07/2021         People Ground For Donations to External Organisations         3148.40 19/07/2021         People Ground For Donations to External Organisations         3148.40 19/07/2021         People Ground For D						People Group
100087         Merevale House Residential Home Ltd         51772982         R5501 Grants / Donations to External Organisations         5084.00 30/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772988         R5501 Grants / Donations to External Organisations         1148.00 30/07/2021         People Gro           100087         Merevale House Residential Home Ltd         51772895         R5501 Grants / Donations to External Organisations         1127.00 30/07/2021         People Gro           219103         Meridienne Exhibitions Ltd         51769253         R5501 Grants / Donations to External Organisations         3148.40 19/07/2021         Communitie           234753         Merside Care Home Ltd         51772265         R5806 Residential Care         3343.56 28/07/2021         People Gro           218233         Methodist Homes         51772042         R5806 Residential Care         2217.80 27/07/2021         People Gro           218233         Methodist Homes         51772042         R5806 Residential Care         2329.92 27/07/2021         People Gro           218233         Methodist Homes         51772045         R5806 Residential Care         5400.00 27/07/2021         People Gro           218233         Methodist Homes         51772045         R5806 Residential Care         3596.00 27/07/2021         People Gro		Merevale House Residential Home Ltd				People Group
100087         Merevale House Residential Home Ltd         51772988         R5501 Grants / Donations to External Organisations         1148.00 30/07/2021         People Group           100087         Merevale House Residential Home Ltd         51772895         R5501 Grants / Donations to External Organisations         1127.00 30/07/2021         People Group           219103         Meridienne Exhibitions Ltd         51769253         R5501 Grants / Donations to External Organisations         3148.40 19/07/2021         Communities           234753         Merside Care Home Ltd         51772265         R5806 Residential Care         3343.56 28/07/2021         People Group           218233         Methodist Homes         51772042         R5806 Residential Care         2217.80 27/07/2021         People Group           218233         Methodist Homes         51772042         R5806 Residential Care         2329.92 27/07/2021         People Group           218233         Methodist Homes         51772042         R5806 Residential Care         5400.00 27/07/2021         People Group           218233         Methodist Homes         51772045         R5806 Residential Care         3596.00 27/07/2021         People Group           218233         Methodist Homes         51772045         R5806 Residential Care         3596.00 27/07/2021         People Group           218233	100087	Merevale House Residential Home Ltd	51772905	R5501 Grants / Donations to External Organisations	4991.00 30/07/2021	People Group
100087         Merevale House Residential Home Ltd         51772895         R5501 Grants / Donations to External Organisations         1127.00 30/07/2021         People Gro           219103         Meridienne Exhibitions Ltd         51769253         R5501 Grants / Donations to External Organisations         3148.40 19/07/2021         Communitie           234753         Merside Care Home Ltd         51772265         R5806 Residential Care         3343.56 28/07/2021         People Gro           218233         Methodist Homes         51772042         R5806 Residential Care         2217.80 27/07/2021         People Gro           218233         Methodist Homes         51772042         R5806 Residential Care         2329.92 27/07/2021         People Gro           218233         Methodist Homes         51772042         R5806 Residential Care         5400.00 27/07/2021         People Gro           218233         Methodist Homes         51772042         R5806 Residential Care         5400.00 27/07/2021         People Gro           218233         Methodist Homes         51772045         R5806 Residential Care         3596.00 27/07/2021         People Gro           218233         Methodist Homes         51772045         R5806 Residential Care         3596.00 27/07/2021         People Gro           218233         Methodist Homes         51772045		Merevale House Residential Home Ltd		R5501 Grants / Donations to External Organisations	5084.00 30/07/2021	People Group
219103       Meridienne Exhibitions Ltd       51769253       R5501 Grants / Donations to External Organisations       3148.40 19/07/2021       Communities         234753       Merside Care Home Ltd       51772265       R5806 Residential Care       3343.56 28/07/2021       People Gro         218233       Methodist Homes       51772042       R5806 Residential Care       2217.80 27/07/2021       People Gro         218233       Methodist Homes       51772042       R5806 Residential Care       2329.92 27/07/2021       People Gro         218233       Methodist Homes       51772042       R5806 Residential Care       5400.00 27/07/2021       People Gro         218233       Methodist Homes       51772045       R5806 Residential Care       3596.00 27/07/2021       People Gro         218233       Methodist Homes       51772045       R5806 Residential Care       3596.00 27/07/2021       People Gro         218233       Methodist Homes       51772045       R5806 Residential Care       3596.00 27/07/2021       People Gro         218233       Methodist Homes       51772045       R5806 Residential Care       3596.00 27/07/2021       People Gro         218233       Methodist Homes       51772045       R5806 Residential Care       2152.36 27/07/2021       People Gro	100087	Merevale House Residential Home Ltd	51772988	R5501 Grants / Donations to External Organisations	1148.00 30/07/2021	People Group
234753       Merside Care Home Ltd       51772265       R5806       Residential Care       3343.56       28/07/2021       People Gro         218233       Methodist Homes       51772042       R5806       Residential Care       2217.80       27/07/2021       People Gro         218233       Methodist Homes       51772042       R5806       Residential Care       2329.92       27/07/2021       People Gro         218233       Methodist Homes       51772042       R5806       Residential Care       5400.00       27/07/2021       People Gro         218233       Methodist Homes       51772045       R5806       Residential Care       3596.00       27/07/2021       People Gro         218233       Methodist Homes       51772045       R5806       Residential Care       3596.00       27/07/2021       People Gro         218233       Methodist Homes       51772045       R5806       Residential Care       3596.00       27/07/2021       People Gro         218233       Methodist Homes       51772045       R5806       Residential Care       2152.36       27/07/2021       People Gro	100087	Merevale House Residential Home Ltd	51772895	R5501 Grants / Donations to External Organisations	1127.00 30/07/2021	People Group
218233       Methodist Homes       51772042       R5806       Residential Care       2217.80       27/07/2021       People Grown	219103	Meridienne Exhibitions Ltd	51769253	R5501 Grants / Donations to External Organisations	3148.40 19/07/2021	Communities
218233       Methodist Homes       51772042       R5806       Residential Care       2217.80       27/07/2021       People Grown         218233       Methodist Homes       51772042       R5806       Residential Care       2329.92       27/07/2021       People Grown         218233       Methodist Homes       51772042       R5806       Residential Care       5400.00       27/07/2021       People Grown         218233       Methodist Homes       51772045       R5806       Residential Care       3596.00       27/07/2021       People Grown         218233       Methodist Homes       51772045       R5806       Residential Care       2152.36       27/07/2021       People Grown         218233       Methodist Homes       51772045       R5806       Residential Care       2152.36       27/07/2021       People Grown         218233       Methodist Homes       51772045       R5806       Residential Care       2152.36       27/07/2021       People Grown	234753	Merside Care Home Ltd	51772265	R5806 Residential Care	3343.56 28/07/2021	People Group
218233       Methodist Homes       51772042       R5806 Residential Care       5400.00 27/07/2021       People Ground Peop		Methodist Homes	51772042	R5806 Residential Care	2217.80 27/07/2021	People Group
218233       Methodist Homes       51772042       R5806 Residential Care       5400.00 27/07/2021       People Ground Peop	218233	Methodist Homes	51772042	R5806 Residential Care	2329.92 27/07/2021	People Group
218233         Methodist Homes         51772045         R5806 Residential Care         3596.00 27/07/2021         People Ground           218233         Methodist Homes         51772045         R5806 Residential Care         2152.36 27/07/2021         People Ground						People Group
218233 Methodist Homes 51772045 R5806 Residential Care 2152.36 27/07/2021 People Gro		Methodist Homes	51772045	R5806 Residential Care	3596.00 27/07/2021	People Group
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218233	Methodist Homes	51772045	R5806 Residential Care	2800.00 27/07/2021	People Group
218233	Methodist Homes	51772045	R5806 Residential Care	2800.00 27/07/2021	People Group
218233	Methodist Homes	51772045	R5806 Residential Care	2952.36 27/07/2021	People Group
218233	Methodist Homes	51772045	R5806 Residential Care	2842.28 27/07/2021	People Group
218233	Methodist Homes	51772045	R5806 Residential Care	2152.36 27/07/2021	People Group
218233	Methodist Homes	51772045	R5806 Residential Care	1076.18 27/07/2021	People Group
218233	Methodist Homes	51772045	R5806 Residential Care	2800.00 27/07/2021	People Group
218233	Methodist Homes	51772045	R5806 Residential Care	1076.18 27/07/2021	People Group
218233	Methodist Homes	51772045	R5806 Residential Care	835.71 27/07/2021	People Group
218233	Methodist Homes	51772045	R5806 Residential Care	2152.36 27/07/2021	People Group
218233	Methodist Homes	51772265	R5806 Residential Care	2152.36 28/07/2021	People Group
218233	Methodist Homes	51772265	R5806 Residential Care	2075.49 28/07/2021	People Group
218233	Methodist Homes	51772983	R5501 Grants / Donations to External Organisations	8200.00 30/07/2021	People Group
218233	Methodist Homes	51772993	R5501 Grants / Donations to External Organisations	7708.00 30/07/2021	People Group
218233	Methodist Homes	51772886	R5501 Grants / Donations to External Organisations	7567.00 30/07/2021	People Group
218233	Methodist Homes	51772997	R5501 Grants / Donations to External Organisations	6068.00 30/07/2021	People Group
218233	Methodist Homes	51772896	R5501 Grants / Donations to External Organisations	5957.00 30/07/2021	People Group
218233	Methodist Homes	51772897	R5501 Grants / Donations to External Organisations	8050.00 30/07/2021	People Group
241785	MEWA LLP	51761931	R4441 Professional Fees	2303.60 23/07/2021	Resources
100250	MGB Care Services Ltd	51772265	R5806 Residential Care	8276.20 28/07/2021	People Group
240941	MGC Care Ltd-Danesford Grange Care Home	51772265	R5806 Residential Care	3220.00 28/07/2021	People Group
234768	MHA The Homestead Care Home (Methodist Homes)	51772265	R5806 Residential Care	2060.00 28/07/2021	People Group
235278	Micro Computer Consultants Ltd t/a MCC Digital	51761898	R4503 Hardware	3553.00 23/07/2021	Resources
213452	Microsoft Ltd	51765434	R4506 IT Support & Maintenance	170382.00 07/07/2021	Resources
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763904	R5803 Daycare External		
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763904	R5803 Daycare External	1117.80 02/07/2021 1117.80 02/07/2021	People Group
206647	. ,	51763904	R5803 Daycare External	1117.80 02/07/2021	People Group
	Mid Warks Mencap T/A Way Ahead (****8285)		•		People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763904	R5803 Daycare External	1089.86 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763904	R5803 Daycare External	894.24 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763904	R5803 Daycare External	670.68 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763904	R5803 Daycare External	670.68 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763904	R5803 Daycare External	670.68 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763904	R5803 Daycare External	642.74 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	5453.98 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	4215.96 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	4082.12 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	3831.17 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	3279.08 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	2476.04 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	2442.58 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	2041.06 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	1806.84 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	1796.81 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	1706.46 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	1673.00 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	1555.89 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	1539.16 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	1513.60 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	1438.78 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	1221.29 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	1137.64 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	1003.80 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51763899	R5851 Supported Living	987.07 02/07/2021	People Group
1200041	ivila vvains ivicilicap 1/A vvay Alleau ( 0200)	31703033	Nood 1 Supported Living	301.01 02/01/2021	r eohie Gio

206647	Mid Warks Mencap T/A Way Ahead	(****O20E)	51763899	R5851 Supported Living	920.15 02/07/2021	People Group
206647		,		R5851 Supported Living	836.50 02/07/2021	
	Mid Warks Mencap T/A Way Ahead	,	51763899			People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51763899	R5851 Supported Living	789.60 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead		51763899	R5851 Supported Living	789.60 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51763899	R5851 Supported Living	789.60 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51763899	R5851 Supported Living	789.60 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51763899	R5851 Supported Living	789.60 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51763899	R5851 Supported Living	789.60 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead		51763899	R5851 Supported Living	752.85 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	•	51763899	R5851 Supported Living	698.48 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51763899	R5851 Supported Living	685.93 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51763899	R5803 Daycare External	614.79 02/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51765816	R5803 Daycare External	828.41 09/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51766421	R5851 Supported Living	1773.38 12/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51771325	R5807 Social Care Block Contracts	9737.50 26/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51771326	R5807 Social Care Block Contracts	8144.57 26/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51772697	R5851 Supported Living	1003.80 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51772786	R5501 Grants / Donations to External Organisations	1550.00 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51772697	R5851 Supported Living	1003.80 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51772697	R5851 Supported Living	987.07 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51772697	R5851 Supported Living	844.87 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51772697	R5851 Supported Living	836.50 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51772697	R5851 Supported Living	789.60 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51772697	R5851 Supported Living	789.60 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51772697	R5851 Supported Living	789.60 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51772697	R5851 Supported Living	789.60 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51772697	R5851 Supported Living	789.60 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51772697	R5851 Supported Living	789.60 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51772697	R5851 Supported Living	685.93 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51772697	R5803 Daycare External	1117.80 30/07/2021	People Group
206647		,	51772697	•	1117.80 30/07/2021	
	Mid Warks Mencap T/A Way Ahead			R5803 Daycare External		People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51772697	R5803 Daycare External	1104.18 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51772697	R5803 Daycare External	1061.91 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	•	51772697	R5803 Daycare External	1061.91 30/07/2021	People Group
206647	. ,	(****8285)	51772697	R5803 Daycare External	894.24 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead		51772697	R5803 Daycare External	670.68 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	•	51772697	R5803 Daycare External	670.68 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51772697	R5803 Daycare External	670.68 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51772697	R5803 Daycare External	670.68 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	•	51772697	R5851 Supported Living	5453.98 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	,	51772697	R5851 Supported Living	4215.96 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51772697	R5851 Supported Living	3806.08 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51772697	R5851 Supported Living	3279.08 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51772697	R5851 Supported Living	2476.04 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51772697	R5851 Supported Living	2442.58 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead		51772697	R5851 Supported Living	2041.06 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51772697	R5851 Supported Living	1806.84 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51772697	R5851 Supported Living	1796.81 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51772697	R5851 Supported Living	1706.46 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	(****8285)	51772697	R5851 Supported Living	1706.46 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead		51772697	R5851 Supported Living	1673.00 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead		51772697	R5851 Supported Living	1539.16 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead	•	51772697	R5851 Supported Living	1513.60 30/07/2021	People Group
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206647	Mid Warks Mencap T/A Way Ahead (****8285)	51772697	R5851 Supported Living	1363.50 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51772697	R5851 Supported Living	1221.29 30/07/2021	People Group
206647	Mid Warks Mencap T/A Way Ahead (****8285)	51772697	R5851 Supported Living	1058.17 30/07/2021	People Group
204049	Midfit Tyre Services	51765979	R2754 Waste Management	809.00 30/07/2021	Communities
243391	Midland Business Gifts	51762624	R4008 Equipment	2558.00 23/07/2021	Communities
235023	Midland Care Homes Ltd (Field View Residential Home)	51772265	R5806 Residential Care	2200.00 28/07/2021	People Group
235023	Midland Care Homes Ltd (Field View Residential Home)	51772989	R5501 Grants / Donations to External Organisations	3280.00 30/07/2021	People Group
235023	Midland Care Homes Ltd (Field View Residential Home)	51772900	R5501 Grants / Donations to External Organisations	3220.00 30/07/2021	People Group
224055	Midland Heart Ltd (****4308)	51763437	R5459 Leaving Care Accommodation	851.88 23/07/2021	People Group
224055	Midland Heart Ltd (****4308)	51763437	R5459 Leaving Care Accommodation	851.88 23/07/2021	People Group
224055	Midland Heart Ltd (****4308)	51763437	R5459 Leaving Care Accommodation	911.64 23/07/2021	People Group
204060	Midland Survey Ltd ****7659	51762513	C1030 New Construction, Conversion & Renovation	9990.00 16/07/2021	Capital
204062	Midlands Truck & Van Ltd	51757066	R4030 Materials	2727.16 09/07/2021	Communities
235484	Midway Care - Bell Lane	51772265	R5806 Residential Care	6870.00 28/07/2021	People Group
235484	Midway Care - Bell Lane	51772265	R5806 Residential Care	10265.28 28/07/2021	People Group
217290	Midway Care Ltd (Abacus RES) (****7287)	51772265	R5806 Residential Care	5924.80 28/07/2021	People Group
100427	Midway Care Ltd (Support Services ****5056)	51763905	R5851 Supported Living	8197.84 02/07/2021	People Group
100427	Midway Care Ltd (Support Services ****5056)	51763905	R5851 Supported Living	2609.96 02/07/2021	People Group
100427	Midway Care Ltd (Support Services ****5056)	51772265	R5806 Residential Care	5139.73 28/07/2021	People Group
204081	Miles Private Hire	51764432	R3204 Home To School / College Transport	1445.00 28/07/2021	Communities
226794	Millbrook Healthcare - A division of Millbrook Furnishing	51771879	R5807 Social Care Block Contracts	56524.52 27/07/2021	People Group
226794	Millbrook Healthcare - A division of Millbrook Furnishing	51770749	R4008 Equipment	449453.13 27/07/2021	People Group
226794	Millbrook Healthcare - A division of Millbrook Furnishing	51770748	R5807 Social Care Block Contracts	56524.52 27/07/2021	People Group
200861	Millennium Bright Kid Company Ltd t/a Bright Kids (****52	51770061	R6106 Early Years Funding (PVIs and LA)	615.00 22/07/2021	Communities
242736	Millennium Care Services Ltd	51758970	R5851 Supported Living	7210.80 14/07/2021	People Group
204093	Mini Driver School Ltd	51766344	R4441 Professional Fees	1053.20 20/07/2021	Communities
217812	Minster Lodge Care Home	51772040	R5806 Residential Care	1870.56 27/07/2021	People Group
217812	Minster Lodge Care Home	51772040	R5806 Residential Care	1423.04 27/07/2021	People Group
217812	Minster Lodge Care Home	51772040	R5806 Residential Care	2752.76 27/07/2021	People Group
217812	Minster Lodge Care Home	51772040	R5806 Residential Care	1992.48 27/07/2021	People Group
217812	Minster Lodge Care Home	51772040	R5806 Residential Care	1196.76 27/07/2021	People Group
217812	Minster Lodge Care Home	51772040	R5806 Residential Care	2989.24 27/07/2021	People Group
243768	Mister V	51772494	R5501 Grants / Donations to External Organisations	781.03 29/07/2021	Communities
241387			•		
	MMCG (2) Ltd t/a Ashmead Care Centre	51772265	R5806 Residential Care	3400.00 28/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	2716.56 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1487.64 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	2013.76 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	2414.72 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	954.80 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	533.61 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1228.92 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1207.36 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	603.68 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	546.84 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	517.44 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	2738.12 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1970.36 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1961.68 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1944.32 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1918.28 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1909.60 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1900.92 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1701.28 01/07/2021	People Group
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1004400	M 1 11 0 0 1 1 1 1 1	54700707	D500511	4.50.04.04/07/0004	D 1 0
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1458.24 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1458.24 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1215.20 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1115.38 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1111.04 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1041.60 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	1006.88 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	991.76 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	976.50 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	972.16 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	972.16 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	905.52 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	905.52 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	905.52 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	850.64 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	850.64 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	824.67 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	798.56 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	763.84 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	729.12 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	729.12 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	720.44 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	642.32 01/07/2021	People Group
204129			,		
	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	624.96 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	603.68 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	603.68 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	598.92 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	539.00 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	539.00 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	503.44 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763707	R5805 Homecare - External Domiciliary	2263.80 01/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	2425.50 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	948.64 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	603.68 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	603.68 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1638.56 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1272.04 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	636.02 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	538.16 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	2889.04 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	2727.34 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	2716.56 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	2551.92 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	2414.72 02/07/2021	
			,		People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	2414.72 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	2296.14 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	2256.80 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1987.72 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1987.72 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1953.00 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1821.82 02/07/2021	People Group

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204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1801.10 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1670.90 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1385.23 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1379.84 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1325.94 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1207.36 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1207.36 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1175.02 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	1110.34 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	998.20 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	905.52 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	776.16 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	770.77 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	754.60 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	742.14 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	607.60 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	607.60 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	564.20 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	554.40 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	549.78 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	520.80 02/07/2021	People Group
204129	Mobile Care Services Ltd	51763904	R5805 Homecare - External Domiciliary	991.76 02/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	1944.32 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	1840.16 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	1231.51 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary		
			•	1093.68 05/07/2021	People Group
204129 204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	1236.90 05/07/2021	People Group
	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	1171.80 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	1953.00 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	1944.32 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	1510.32 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	1215.20 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	972.16 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	770.88 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	729.12 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	607.60 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	607.60 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	591.36 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	1412.18 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	1996.40 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	1951.18 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	1207.36 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	920.08 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	824.67 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	754.60 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	729.12 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	609.07 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	598.92 05/07/2021	People Group
204129	Mobile Care Services Ltd	51764427	R5805 Homecare - External Domiciliary	525.14 05/07/2021	People Group
204129	Mobile Care Services Ltd	51765130	R5851 Supported Living	667.60 07/07/2021	People Group
204129	Mobile Care Services Ltd	51765127	R5501 Grants / Donations to External Organisations	26480.00 07/07/2021	People Group
204129	Mobile Care Services Ltd	51765130	R5805 Homecare - External Domiciliary	1972.74 07/07/2021	People Group
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204129	Mobile Care Services Ltd	51765130	R5805 Homecare - External Domiciliary	590.24 07/07/2021	People Group
204129	Mobile Care Services Ltd	51765592	R5805 Homecare - External Domiciliary	1649.20 08/07/2021	People Group
204129	Mobile Care Services Ltd	51765592	R5805 Homecare - External Domiciliary	1056.44 08/07/2021	People Group
204129	Mobile Care Services Ltd	51765592	R5805 Homecare - External Domiciliary	620.62 08/07/2021	People Group
204129	Mobile Care Services Ltd	51765592	R5805 Homecare - External Domiciliary	824.60 08/07/2021	People Group
204129	Mobile Care Services Ltd	51765945	R5807 Social Care Block Contracts	1573.88 09/07/2021	People Group
204129	Mobile Care Services Ltd	51765927	R5807 Social Care Block Contracts	908.16 09/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	659.68 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	1196.58 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	603.68 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	594.58 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	512.05 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	2727.34 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	2716.56 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	2306.92 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	2005.08 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	1953.00 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	1944.32 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	1918.28 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	1909.60 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	1840.16 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	1458.24 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	1458.24 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	1215.20 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	1207.36 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	1093.68 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	1050.28 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	991.76 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	980.84 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	963.48 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	873.18 29/07/2021	
204129		51772387	,		People Group People Group
	Mobile Care Services Ltd		R5805 Homecare - External Domiciliary	850.64 29/07/2021	
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	850.64 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	755.16 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	729.12 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	724.78 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	711.76 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	633.64 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	624.96 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	611.94 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	603.68 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	603.68 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	560.56 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	539.00 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	503.44 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	1218.14 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	544.39 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	1207.36 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	911.40 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	2414.72 29/07/2021	People Group

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204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	614.46 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772387	R5805 Homecare - External Domiciliary	1638.56 29/07/2021	People Group
204129	Mobile Care Services Ltd	51772697	R5805 Homecare - External Domiciliary	2070.18 30/07/2021	People Group
204129	Mobile Care Services Ltd	51772697	R5805 Homecare - External Domiciliary	2031.12 30/07/2021	People Group
204129	Mobile Care Services Ltd	51772758	R5501 Grants / Donations to External Organisations	16150.00 30/07/2021	People Group
242044	Molly's Cotton Tails Ltd	51771573	C1060 Grants & Contributions To Outside Organisations	2523.43 28/07/2021	Capital
240245	Montel Civil Engineering Ltd	51764030	C1030 New Construction, Conversion & Renovation	170555.87 22/07/2021	Capital
240245	Montel Civil Engineering Ltd	51770282	C1030 New Construction, Conversion & Renovation	86786.28 23/07/2021	Capital
240245	Montel Civil Engineering Ltd	51771549	C1030 New Construction, Conversion & Renovation	51031.93 30/07/2021	Capital
209876	Morgan Sindall Plc	51766812	R4030 Materials	18000.00 13/07/2021	Other Services
233455	Mott MacDonald Ltd t/a Cambridge Education ****9900	51763615	R5802 Substitute Care	11280.82 01/07/2021	People Group
202803	Motus Commercials Ltd	51755193	R4030 Materials	780.74 02/07/2021	Communities
202803	Motus Commercials Ltd	51755196	R4030 Materials	640.58 02/07/2021	Communities
202803	Motus Commercials Ltd	51757033	R4030 Materials	1527.46 07/07/2021	Communities
202803	Motus Commercials Ltd	51770246	R4030 Materials	541.02 26/07/2021	Communities
241839	Moving Up Care Ltd	51762474	R5459 Leaving Care Accommodation	5800.00 14/07/2021	People Group
241839	Moving Up Care Ltd	51759120	R5459 Leaving Care Accommodation	12000.00 14/07/2021	People Group
241839	Moving Up Care Ltd	51759120	R5459 Leaving Care Accommodation	6000.00 14/07/2021	People Group
241839	Moving Up Care Ltd	51759120	R5459 Leaving Care Accommodation	12000.00 14/07/2021	People Group
241839	Moving Up Care Ltd	51759120	R5459 Leaving Care Accommodation	8175.00 14/07/2021	People Group
241839	Moving Up Care Ltd	51759120	R5459 Leaving Care Accommodation	12000.00 14/07/2021	People Group
233343	Mr Taxi	51764603	R3204 Home To School / College Transport	3560.00 05/07/2021	Communities
233343	Mr Taxi	51764432	R3204 Home To School / College Transport	1170.00 05/07/2021	Communities
241594	Mulberry House Care Homes Ltd	51763905	R5806 Residential Care		People Group
	· · · · · · · · · · · · · · · · · · ·			13928.57 02/07/2021	•
220951	Murphys Taxis Ltd	51765841	R3204 Home To School / College Transport	2211.84 09/07/2021	Communities
221976	Muskan Reports Ltd	51770839	R4607 Client Expenses	1218.00 26/07/2021	People Group
236491	My Taxi	51769420	R3204 Home To School / College Transport	561.00 28/07/2021	Communities
207813	Myton School Trust (Academy)	51768050	R5702 Payments to External Contractors	2000.00 15/07/2021	Communities
207813	Myton School Trust (Academy)	51770416	R5501 Grants / Donations to External Organisations	2000.00 26/07/2021	Communities
207813	Myton School Trust (Academy)	51770457	R6107 SEN EHCP (Education, Health & Care Plan)	15718.00 30/07/2021	Communities
243409	National Farmers Union Mutual Insurance Society Ltd (N	51766020	R4928 Other Insurance Claims	22708.43 12/07/2021	Other Services
211645	National Star Foundation	51763487	R5203 Payments / Contributions to Public Sector Organisations	7916.67 02/07/2021	Communities
211645	National Star Foundation	51772265	R5806 Residential Care	4033.92 28/07/2021	People Group
211645	National Star Foundation	51772265	R5806 Residential Care	5515.04 28/07/2021	People Group
243046	National Teaching & Advisory Service Ltd	51770028	R5702 Payments to External Contractors	2145.00 30/07/2021	Communities
209558	Naxos Music UK Ltd	51766899	R4058 Books, Newspapers & Publications	1732.50 16/07/2021	Resources
218542	NBA Solutions Ltd	51763809	R4441 Professional Fees	878.94 30/07/2021	Resources
218542	NBA Solutions Ltd	51763810	R4441 Professional Fees	1289.50 30/07/2021	Resources
204405	Network Rail Infrastructure Ltd	51761279	C1050 External Fees	20766.63 21/07/2021	Capital
100049	New Directions -Rugby- Ltd	51763708	R5851 Supported Living	3547.19 01/07/2021	People Group
100049	New Directions -Rugby- Ltd	51766421	R5803 Daycare External	712.80 12/07/2021	People Group
100049	New Directions -Rugby- Ltd	51766421	R5803 Daycare External	712.80 12/07/2021	People Group
100049	New Directions -Rugby- Ltd	51766421	R5803 Daycare External	598.96 12/07/2021	People Group
100049	New Directions -Rugby- Ltd	51766421	R5803 Daycare External	570.24 12/07/2021	People Group
100049	New Directions -Rugby- Ltd	51766421	R5803 Daycare External	522.72 12/07/2021	People Group
100049	New Directions -Rugby- Ltd	51766421	R5803 Daycare External	712.80 12/07/2021	People Group
100049	New Directions -Rugby- Ltd	51766421	R5803 Daycare External	712.80 12/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772042	R5806 Residential Care	4567.24 27/07/2021	People Group
100049	New Directions -Rugby- Ltd New Directions -Rugby- Ltd	51772042	R5806 Residential Care	4445.56 27/07/2021	People Group
100049					
	New Directions - Rugby- Ltd	51772042	R5806 Residential Care	3853.92 27/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772038	R5806 Residential Care	829.10 27/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772038	R5806 Residential Care	1341.61 27/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772038	R5806 Residential Care	522.78 27/07/2021	People Group

1400040	New Directions Dueby Ltd	F4772020	DECOC Desidential Cons	4044 04 07/07/0004	Deemle Creum
100049	New Directions -Rugby- Ltd	51772038	R5806 Residential Care	1341.61 27/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772038	R5806 Residential Care	4157.16 27/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772038	R5806 Residential Care	3826.68 27/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772038	R5806 Residential Care	1366.58 27/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772038	R5806 Residential Care	1027.32 27/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772038	R5806 Residential Care	675.08 27/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772038	R5806 Residential Care	1528.76 27/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772042	R5806 Residential Care	6652.96 27/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772042	R5806 Residential Care	5339.40 27/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772265	R5806 Residential Care	9200.44 28/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1776.32 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5803 Daycare External	2125.90 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1839.76 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	3070.16 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1459.12 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1110.20 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	935.74 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	2812.60 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	8374.08 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	7993.44 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	7660.38 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	6809.60 29/07/2021	People Group
100049					•
	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	6717.44 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	5921.44 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	4884.88 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	4708.38 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	3880.60 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	3547.19 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	3520.69 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	3256.76 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	2971.16 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	2891.86 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	2717.40 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	2537.60 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	2505.88 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	2423.44 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	2305.04 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	2229.84 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	2204.54 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	2203.92 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	2105.32 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1976.08 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1961.19 29/07/2021	People Group
100049	New Directions -Rugby- Ltd				•
	3 ,	51772391	R5851 Supported Living	1903.20 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1797.52 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1776.32 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1776.32 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1675.92 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1617.72 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1522.56 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1427.40 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1395.68 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1110.20 29/07/2021	People Group

100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	1062.62 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	983.32 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	888.16 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	872.30 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	761.28 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	761.28 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	761.28 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	697.84 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	555.10 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	539.24 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	3968.97 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	2220.40 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	523.38 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	951.60 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772391	R5851 Supported Living	4378.30 29/07/2021	People Group
100049	New Directions -Rugby- Ltd	51773035	R5501 Grants / Donations to External Organisations	1148.00 30/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772995	R5501 Grants / Donations to External Organisations	984.00 30/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772903	R5501 Grants / Donations to External Organisations	966.00 30/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772869	R5501 Grants / Donations to External Organisations	1127.00 30/07/2021	People Group
100049	New Directions -Rugby- Ltd	51772782	R5501 Grants / Donations to External Organisations	3400.00 30/07/2021	People Group
240439	New Hope Specialist Care Ltd	51767634	R5805 Homecare - External Domiciliary	1458.24 13/07/2021	People Group
243697	New Images Atherstone Ltd	51771899	R5501 Grants / Donations to External Organisations	500.00 28/07/2021	Communities
240299	New Life Fostering Agency Ltd	51763905	R5822 Foster Care Payments - External Provision	3660.00 23/07/2021	People Group
243693	Newbold Comyn Arms Ltd	51771898	R5501 Grants / Donations to External Organisations	4000.00 28/07/2021	Communities
238579	Newlands House	51772265	R5806 Residential Care	6176.96 28/07/2021	People Group
239668	Newton Regis C of E Primary (Bham Diocese Multi Acad	51770494	R6107 SEN EHCP (Education, Health & Care Plan)	614.00 30/07/2021	Communities
210005	Nexus Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3217.50 02/07/2021	People Group
210005	Nexus Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3217.50 02/07/2021	People Group
210005	Nexus Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3012.60 02/07/2021	People Group
210005	Nexus Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3363.90 02/07/2021	People Group
210005	Nexus Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3363.60 02/07/2021	People Group
210005	Nexus Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3363.60 02/07/2021	People Group
210005	Nexus Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3217.50 02/07/2021	People Group
210005	Nexus Fostering Ltd	51772039	R5822 Foster Care Payments - External Provision	2510.50 28/07/2021	People Group
222608	Nicholas Chamberlaine Technology College - Academy	51770511	R6107 SEN EHCP (Education, Health & Care Plan)	7644.00 30/07/2021	Communities
233564	Nicole's Childminding Service	51766803	R6106 Early Years Funding (PVIs and LA)	728.32 12/07/2021	Communities
230646	Niyaa People Ltd	51753983	R1101 Agency Staff Pay (inside IR35)	1083.38 01/07/2021	Resources
230646	Niyaa People Ltd	51756054	R1101 Agency Staff Pay (inside IR35)	866.70 07/07/2021	Resources
230646	Niyaa People Ltd	51758952	R1101 Agency Staff Pay (inside IR35)	1083.38 14/07/2021	Resources
230646	Niyaa People Ltd	51761150	R1101 Agency Staff Pay (inside IR35)	1083.38 21/07/2021	Resources
230646	Niyaa People Ltd	51763612	R1101 Agency Staff Pay (inside IR35)	1083.38 28/07/2021	Resources
241435	No Isolation Ltd	51763427	R4008 Equipment	679.00 29/07/2021	Communities
100462	Noble Care Ltd (Cheltenham Road)	51773023	R5501 Grants / Donations to External Organisations	1804.00 30/07/2021	People Group
100462	Noble Care Ltd (Cheltenham Road)	51772873	R5501 Grants / Donations to External Organisations	1771.00 30/07/2021	People Group
100127	Noble Care Ltd (Gloucester House)	51772042	R5806 Residential Care	4423.48 27/07/2021	People Group
100127	Noble Care Ltd (Gloucester House)	51772042	R5806 Residential Care	4940.32 27/07/2021	People Group
100127	Noble Care Ltd (Gloucester House)	51772042	R5806 Residential Care	4549.20 27/07/2021	People Group
100127	Noble Care Ltd (Gloucester House)	51772042	R5806 Residential Care	6184.48 27/07/2021	People Group
100127	Noble Care Ltd (Gloucester House)	51772042	R5806 Residential Care	3046.20 27/07/2021	People Group
242335	Noble Cars	51764792	R3204 Home To School / College Transport	1140.00 09/07/2021	Communities
242181	NonStop Consulting Ltd	51756074	R1101 Agency Staff Pay (inside IR35)	1406.00 02/07/2021	People Group
242181	NonStop Consulting Ltd	51758852	R1101 Agency Staff Pay (inside IR35)	1121.00 15/07/2021	People Group
242181	NonStop Consulting Ltd	51760435	R1101 Agency Staff Pay (inside IR35)	1406.00 16/07/2021	People Group
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1040404	Nan Ctan Canaultina I tel	E47000E0	D4404 A son ou Ctoff Day (incide ID25)	4.400.00.00/07/0004	Deeple Creun
242181 242181	NonStop Consulting Ltd NonStop Consulting Ltd	51763256	R1101 Agency Staff Pay (inside IR35)	1406.00 23/07/2021	People Group
241981		51764753 51756599	R1101 Agency Staff Pay (inside IR35) R4441 Professional Fees	1406.00 30/07/2021 1442.60 09/07/2021	People Group
232332	Norpsych Ltd	51756599		2000.00 21/07/2021	Resources
232332	North Leamington School Academy North Leamington School Academy	51770406	R5702 Payments to External Contractors R6109 Funding payment to Academies and Non WCC Schools	600.00 26/07/2021	Communities Communities
232332	,	51770406	0. ,	12749.00 30/07/2021	Communities
204478	North Learnington School Academy	51770529	R6107 SEN EHCP (Education, Health & Care Plan)	809.25 12/07/2021	
204478	North Warwickshire & South Leicestershire College		R6106 Early Years Funding (PVIs and LA)		Communities
204476	North Warwickshire & South Leicestershire College	51768047 51763160	R5702 Payments to External Contractors	15000.00 15/07/2021 23955.27 02/07/2021	Communities
	North Warwickshire Borough Council GENERAL PAYME		R5208 Recycling/re-use Credits		Communities
204482	North Warwickshire Borough Council GENERAL PAYME	51764767	R2301 Rates	28134.72 08/07/2021	Resources
204482	North Warwickshire Borough Council GENERAL PAYME	51768952	C1030 New Construction, Conversion & Renovation	30000.00 22/07/2021	Capital
204482	North Warwickshire Borough Council GENERAL PAYME	51770684	R5208 Recycling/re-use Credits	24899.21 30/07/2021	Communities
226820	Northampton College	51759485	R5702 Payments to External Contractors	-5223.81 16/07/2021	Communities
226820	Northampton College	51759488	R5702 Payments to External Contractors	5432.87 16/07/2021	Communities
226820	Northampton College	51759496	R5702 Payments to External Contractors	2172.54 16/07/2021	Communities
226820	Northampton College	51759499	R5702 Payments to External Contractors	2371.16 16/07/2021	Communities
227787	Northgate School Arts College	51759125	R6107 SEN EHCP (Education, Health & Care Plan)	2347.08 16/07/2021	Communities
211996	Northleigh House School	51766609	R6107 SEN EHCP (Education, Health & Care Plan)	11667.00 12/07/2021	Communities
211996	Northleigh House School	51771266	R6107 SEN EHCP (Education, Health & Care Plan)	14600.00 26/07/2021	Communities
211996	Northleigh House School	51771275	R6107 SEN EHCP (Education, Health & Care Plan)	11667.00 26/07/2021	Communities
243617	Not Just Shakespeare Ltd t/a For Something Different	51766889	R5501 Grants / Donations to External Organisations	500.00 13/07/2021	Communities
204508	Nottinghamshire County Council	51754361	R3204 Home To School / College Transport	1254.52 02/07/2021	People Group
204508	Nottinghamshire County Council	51762426	R3204 Home To School / College Transport	2207.04 23/07/2021	People Group
234527	Now Wireless Ltd	51761043	R5702 Payments to External Contractors	3750.00 26/07/2021	Communities
231244	NS Line Cars	51764098	R3204 Home To School / College Transport	2400.00 02/07/2021	Communities
236414	Nulogic Training Ltd	51753667	R5702 Payments to External Contractors	3500.00 01/07/2021	Communities
236414	Nulogic Training Ltd	51753669	R5702 Payments to External Contractors	7956.00 01/07/2021	Communities
236414	Nulogic Training Ltd	51753670	R5702 Payments to External Contractors	800.00 01/07/2021	Communities
236414	Nulogic Training Ltd	51761133	R5702 Payments to External Contractors	2200.00 02/07/2021	Communities
236414	Nulogic Training Ltd	51761136	R5702 Payments to External Contractors	800.00 21/07/2021	Communities
236414	Nulogic Training Ltd	51764816	R5702 Payments to External Contractors	2100.00 21/07/2021	Communities
236414	Nulogic Training Ltd	51761151	R5702 Payments to External Contractors	800.00 21/07/2021	Communities
236414	Nulogic Training Ltd	51763223	R5702 Payments to External Contractors	1800.00 28/07/2021	Communities
204521	Nuneaton & Bedworth Borough Council	51761973	R5807 Social Care Block Contracts	46886.25 07/07/2021	People Group
204521	Nuneaton & Bedworth Borough Council	51761941	R3301 Staff Travel	1533.33 07/07/2021	Resources
204521	Nuneaton & Bedworth Borough Council	51756526	R5208 Recycling/re-use Credits	43258.43 07/07/2021	Communities
204521	Nuneaton & Bedworth Borough Council	51762563	R5206 Excess / Bulk haulage	17165.23 08/07/2021	Communities
204521	Nuneaton & Bedworth Borough Council	51763606	R2201 Rents & Lettings	4292.75 12/07/2021	Resources
204521	Nuneaton & Bedworth Borough Council	51767518	R2301 Rates	2713.60 14/07/2021	Communities
204528	Nuneaton & Bedworth Leisure Trust	51770063	R6106 Early Years Funding (PVIs and LA)	615.00 22/07/2021	Communities
210784	Nuneaton Taxi Service	51764603	R3204 Home To School / College Transport	3088.00 05/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1007.28 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	3107.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	2700.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	2610.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	2412.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	2102.04 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	2011.50 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1879.92 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1798.56 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1780.56 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1728.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1440.00 15/07/2021	Communities

210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1193.94 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1151.28 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1107.96 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1060.56 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	882.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	808.20 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	773.64 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	679.52 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	502.56 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	2754.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1485.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1398.88 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	989.12 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	928.46 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	3006.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	2808.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	2520.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	2410.56 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	2400.40 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	2388.06 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	2322.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	2011.50 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1708.56 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1700.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1692.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1690.92 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1683.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1674.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1627.02 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1528.64 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1443.64 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1426.13 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1402.56 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1360.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1351.50 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1330.02 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1300.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1152.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	718.74 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	3028.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1978.56 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	1007.28 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3204 Home To School / College Transport	752.04 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768156	R3206 Client/Customer/Pupil Travel	1100.00 15/07/2021	Communities
210784	Nuneaton Taxi Service	51768589	R3204 Home To School / College Transport	3004.56 16/07/2021	Communities
210784	Nuneaton Taxi Service	51768589	R3204 Home To School / College Transport	1602.00 16/07/2021	Communities
210784	Nuneaton Taxi Service	51768589	R3204 Home To School / College Transport	1780.00 16/07/2021	Communities
210784	Nuneaton Taxi Service	51769420	R3204 Home To School / College Transport	707.56 20/07/2021	Communities
210784	Nuneaton Taxi Service	51769420	R3204 Home To School / College Transport	707.50 20/07/2021	Communities
210784	Nuneaton Taxi Service	51769420	R3204 Home To School / College Transport	707.50 20/07/2021	Communities
210784	Nuneaton Taxi Service	51769420	R3204 Home To School / College Transport	1660.02 20/07/2021	Communities
226351	Nuneaton United Reformed Church	51758662	R2201 Rents & Lettings	3700.79 15/07/2021	Resources
226351	Nuneaton United Reformed Church	51767990	R2201 Rents & Lettings	3600.00 15/07/2021	Resources
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239883   NYAS	239572	Nurture Me Psychological Services Ltd	51763905	R5806 Residential Care	23871.43 02/07/2021	People Group
231464   Nyman Caaching Associates   5172532   R5702 Psymens to External Contractors   1600.00 2007/2021   Communities   241464   Oak Childcare Plus Ltd   5171591   R2056 Ciles (Customeri)-Plus Pravel   2690.28 0007/2021   Communities   241464   Oak Childcare Plus Ltd   5171591   R2056 Ciles (Customeri)-Plus Pravel   1880.00 2807/2021   Communities   241464   Oak Childcare Plus Ltd   5171591   R2056 Ciles (Customeri)-Plus Pravel   1880.00 2807/2021   Communities   241469   Customeri Plus Pravel   1880.00 2807/2021   Communities   241469   Customeri Plus Pravel   Customeri P						
241444	231464	Nyman Coaching Associates	51762532	R5702 Payments to External Contractors	1600.00 23/07/2021	
241444   Oak Childedure Plus Ltd		,		•		
22388   Oak Wood Primary (Academy)						
220389   Oak Wood Primary (Anademry)   51782516   R4441 Profressional Fees   700.00 20/07/2021   Communities   C				· •		
202389   Oak Wood Primary (Academy)		* * * * * * * * * * * * * * * * * * * *		• · ·		
200390   Oak Wood Secondary (Academy)   \$1750295   R6109 Furning payment to Academies and Non WCC Schools   43446.05 0/107/2021   Communities   Communitie		, · · · · · · · · · · · · · · · · · · ·				
20390   Oak Wood Secondary (Academy)   5170239   Re107 SEN EHCP (Education, Health & Care Plan)   100978.00 2807/2021   Communities 218073   Oakfield Primary School (Academy)   5170525   Re1107 SEN EHCP (Education, Health & Care Plan)   4445.00 3007/2021   Communities 218073   Oakfield Primary School (Academy)   5170526   Re107 SEN EHCP (Education, Health & Care Plan)   4445.00 3007/2021   Communities 218073   Oakfield Primary School (Academy)   51707084   R707084   R70		, · · · · · · · · · · · · · · · · · · ·		,		
218073						
21873		* * * * * * * * * * * * * * * * * * * *				
221630   Old Mill Surgeny   51770744   R5702 Payments to External Contractors   734, 12 300772021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   2222.64 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   2222.64 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   300.00 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   200.00 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   200.00 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   200.00 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   2400.00 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   2300.00 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   2300.00 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   2223.62 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   2223.62 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   2222.64 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   2222.64 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   2222.64 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   2222.64 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   2222.64 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   51772041   R5806 Residential Care   2222.64 27/07/2021   People Group   100059   Oldbury Grange Nursing Home   5177204						
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100059         Oldbury Grange Nursing Home         51772041         R5806 Residential Care         2222.64 27/07/2021         People Group           100059         Oldbury Grange Nursing Home         51772041         R5806 Residential Care         2222.64 27/07/2021         People Group           R5806 Residential Care         2222.64 27/07/2021         People Group						
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100059	Oldbury Grange Nursing Home	51772041	R5806 Residential Care	2222.64 27/07/2021	People Group
100059	Oldbury Grange Nursing Home	51772041	R5806 Residential Care	2222.64 27/07/2021	People Group
100059	Oldbury Grange Nursing Home	51772041	R5806 Residential Care	2222.64 27/07/2021	People Group
100059	Oldbury Grange Nursing Home	51772041	R5806 Residential Care	1846.98 27/07/2021	People Group
100059	Oldbury Grange Nursing Home	51772041	R5806 Residential Care	2652.00 27/07/2021	People Group
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100059	Oldbury Grange Nursing Home	51772041	R5806 Residential Care	2508.12 27/07/2021	People Group
100059	Oldbury Grange Nursing Home	51772041	R5806 Residential Care	-7302.72 27/07/2021	People Group
100059	Oldbury Grange Nursing Home	51772041	R5806 Residential Care	2997.12 27/07/2021	People Group
100059	Oldbury Grange Nursing Home	51772041	R5806 Residential Care	2222.64 27/07/2021	People Group
100059	Oldbury Grange Nursing Home	51772041	R5806 Residential Care	2222.64 27/07/2021	People Group
100059	Oldbury Grange Nursing Home	51772041	R5806 Residential Care	635.04 27/07/2021	People Group
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100059	Oldbury Grange Nursing Home	51772041	R5806 Residential Care	5464.29 27/07/2021	People Group
100059	Oldbury Grange Nursing Home	51773030	R5501 Grants / Donations to External Organisations	14596.00 30/07/2021	People Group
100059	Oldbury Grange Nursing Home	51772871	R5501 Grants / Donations to External Organisations	14329.00 30/07/2021	People Group
242870	Olly's Future Suicide Prevention Charity	51761448	R5807 Social Care Block Contracts	8510.00 22/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	954.80 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	850.64 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	781.20 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	759.50 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	729.12 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	729.12 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	659.68 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	590.24 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	575.68 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	575.68 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	525.14 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	2187.36 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	2014.88 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1284.64 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	729.12 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	719.60 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	677.04 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1041.60 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	538.16 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51763437	R5805 Homecare - External Domiciliary	868.00 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51757464	R5805 Homecare - External Domiciliary	868.00 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51755754	R5805 Homecare - External Domiciliary	2302.72 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	2673.44 02/07/2021	People Group

235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	2284.80 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	2259.68 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	2083.20 02/07/2021	People Group
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235812	Omega Healthcare Services Ltd		R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1909.60 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1805.44 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1701.28 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1527.68 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1492.96 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1458.24 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1458.24 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1458.24 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1354.08 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1151.36 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1151.36 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1142.40 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1093.68 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1093.68 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1076.32 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	1041.60 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51754687	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
235812	Omega Healthcare Services Ltd	51766366	R5807 Social Care Block Contracts	1249.92 09/07/2021	People Group
235812	Omega Healthcare Services Ltd	51766361	R5807 Social Care Block Contracts	694.40 09/07/2021	People Group
235812	Omega Healthcare Services Ltd	51765860	R5807 Social Care Block Contracts	677.04 09/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	2187.36 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	555.52 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	729.12 28/07/2021	People Group
235812		51764426		719.60 28/07/2021	
	Omega Healthcare Services Ltd		R5805 Homecare - External Domiciliary		People Group
235812 235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	555.52 28/07/2021	People Group
	Omega Healthcare Services Ltd	51766444	R5807 Social Care Block Contracts	1944.32 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	2014.88 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51771880	R5805 Homecare - External Domiciliary	1145.76 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51771880	R5805 Homecare - External Domiciliary	1130.80 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51771880	R5805 Homecare - External Domiciliary	954.80 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51771880	R5805 Homecare - External Domiciliary	737.80 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51765816	R5805 Homecare - External Domiciliary	2413.04 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51765816	R5805 Homecare - External Domiciliary	1354.08 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51765816	R5805 Homecare - External Domiciliary	868.00 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51765816	R5805 Homecare - External Domiciliary	607.60 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	972.16 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	972.16 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	2302.72 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	2259.68 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	2083.20 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	1458.24 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	1151.36 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	1111.04 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	1093.68 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	972.16 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	972.16 28/07/2021	People Group
1-200		3323		0.20 20,0.,2021	. 50p.0 0.00p

235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	850.64 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	729.12 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	711.76 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51764426	R5805 Homecare - External Domiciliary	575.68 28/07/2021	People Group
235812	Omega Healthcare Services Ltd	51773236	R5805 Homecare - External Domiciliary	1377.52 30/07/2021	People Group
238588	Onside Independent Advocacy Ltd	51757439	R5850 Helping Services	581.32 09/07/2021	People Group
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	3140.28 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	535.50 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	621.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	1152.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	1278.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2880.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3206 Client/Customer/Pupil Travel	1540.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	1350.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	1392.48 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2304.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2502.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2510.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	535.50 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	1395.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	3096.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2862.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2430.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	1593.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	702.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	517.50 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	3780.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	3659.04 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	3293.30 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2961.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2880.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2844.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2745.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2736.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2700.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2430.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2412.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2142.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2106.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2052.00 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	1700.10 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	1592.10 05/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	1552.50 05/07/2021	Communities
242449	Optimus Solutio Ltd	51765751	R3204 Home To School / College Transport	3945.00 08/07/2021	Communities
242449	Optimus Solutio Ltd	51764432	R3204 Home To School / College Transport	2142.00 14/07/2021	Communities
242449	Optimus Solutio Ltd	51765751	R3204 Home To School / College Transport	2770.00 29/07/2021	Communities
242449	Optimus Solutio Ltd	51772834	R3204 Home To School / College Transport	2961.00 30/07/2021	Communities
242449	Optimus Solutio Ltd	51773093	R3204 Home To School / College Transport	1327.50 30/07/2021	Communities
236524	Options group - Hillcrest Children's (2) Ltd (****4768)	51763905	R5806 Residential Care	15466.59 02/07/2021	People Group
236524	Options group - Hillcrest Children's (2) Ltd (****4768)	51763905	R5806 Residential Care	22851.43 02/07/2021	People Group
236524	Options group - Hillcrest Children's (2) Ltd (****4768)	51765791	R6107 SEN EHCP (Education, Health & Care Plan)	5416.69 09/07/2021	Communities
236524	Options group - Hillcrest Children's (2) Ltd (****4768)	51772555	R6107 SEN EHCP (Education, Health & Care Plan)	5416.69 29/07/2021	Communities
230045	Options group - Options Autism 5 Ltd (****9868)	51763905	R5806 Residential Care	20796.25 02/07/2021	Communities
1200070	Sprishe group Sprishe Addenie Lia ( 3000)	01700000	10000 Regidential Care	20130.23 02/01/2021	Communices

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230045	Options group - Options Autism 5 Ltd (****9868)	51763905	R5806 Residential Care	21508.71 02/07/2021	Communities
230045	Options group - Options Autism 5 Ltd (****9868)	51773236	R5806 Residential Care	22086.47 30/07/2021	Communities
230045	Options group - Options Autism 5 Ltd (****9868)	51773236	R5806 Residential Care	22086.47 30/07/2021	Communities
230045	Options group - Options Autism 5 Ltd (****9868)	51773236	R5806 Residential Care	22822.69 30/07/2021	Communities
238748	Orbis Education & Care Ltd	51763905	R5806 Residential Care	28205.84 02/07/2021	Communities
237039	Orchard Court Leicester Ltd	51772265	R5806 Residential Care	8200.04 28/07/2021	People Group
234294	Orchard House Residential Home	51772265	R5806 Residential Care	942.83 28/07/2021	People Group
238995	Orchard Learning & Development Ltd	51754068	R1601 Training	720.00 02/07/2021	Resources
238995	Orchard Learning & Development Ltd	51763459	R1601 Training	720.00 02/07/2021	Resources
238995	Orchard Learning & Development Ltd	51754067	R1601 Training	720.00 02/07/2021	Resources
238995	Orchard Learning & Development Ltd	51754069	R1601 Training	720.00 02/07/2021	Resources
238995	Orchard Learning & Development Ltd	51754070	R1601 Training	1440.00 02/07/2021	Resources
238995	Orchard Learning & Development Ltd	51754073	R1601 Training	720.00 02/07/2021	Resources
238995	Orchard Learning & Development Ltd	51763458	R1601 Training	720.00 02/07/2021	Resources
238995	Orchard Learning & Development Ltd	51765983	R1601 Training	1440.00 09/07/2021	Resources
204623	Orion Care Services (Midlands) Ltd	51766421	R5851 Supported Living	5200.00 12/07/2021	People Group
238361	Orion Training and Development Ltd	51763125	R5702 Payments to External Contractors	4028.94 28/07/2021	Communities
100315	Orton Manor Nursing Home	51772045	R5806 Residential Care	701.10 27/07/2021	People Group
100315	Orton Manor Nursing Home	51772045	R5806 Residential Care	2424.88 27/07/2021	People Group
100315	Orton Manor Nursing Home	51772045	R5806 Residential Care	2224.88 27/07/2021	People Group
100315	Orton Manor Nursing Home	51772045	R5806 Residential Care	2304.88 27/07/2021	People Group
100315	Orton Manor Nursing Home	51772045	R5806 Residential Care	1112.44 27/07/2021	People Group
100315	Orton Manor Nursing Home	51772045	R5806 Residential Care	2224.88 27/07/2021	People Group
100315	Orton Manor Nursing Home	51772045	R5806 Residential Care	2224.88 27/07/2021	People Group
100315	Orton Manor Nursing Home	51772045	R5806 Residential Care	2384.88 27/07/2021	People Group
100315	Orton Manor Nursing Home	51772045	R5806 Residential Care	2224.88 27/07/2021	People Group
100315	Orton Manor Nursing Home	51772915	R5501 Grants / Donations to External Organisations	6440.00 30/07/2021	People Group
100315	Orton Manor Nursing Home	51773068	R5501 Grants / Donations to External Organisations	6560.00 30/07/2021	People Group
231694	Othello Taxis	51764098	R3204 Home To School / College Transport	2520.00 02/07/2021	Communities
231694	Othello Taxis	51764098	R3206 Client/Customer/Pupil Travel	1552.00 02/07/2021	Communities
231694	Othello Taxis	51764604	R3206 Client/Customer/Pupil Travel	1749.00 05/07/2021	Communities
242932	Our Lady and All Saints Catholic MAC	51772085	R1408 Other Staffing Costs	1050.00 30/07/2021	Resources
242932	Our Lady and All Saints Catholic MAC	51770486	R6107 SEN EHCP (Education, Health & Care Plan)	2202.00 30/07/2021	Communities
227989	Our Lady and St Joseph Catholic Academy	51768466	R1408 Other Staffing Costs	3230.34 19/07/2021	Resources
227989	Our Lady and St Joseph Catholic Academy	51768476	R1408 Other Staffing Costs	2949.21 19/07/2021	Resources
227989	Our Lady and St Joseph Catholic Academy	51770473	R6107 SEN EHCP (Education, Health & Care Plan)	5429.00 30/07/2021	Communities
232903	Our Lady of Lourdes Catholic MAC	51770408	R6109 Funding payment to Academies and Non WCC Schools	1000.00 26/07/2021	Communities
232903	Our Lady of Lourdes Catholic MAC	51772151	R6107 SEN EHCP (Education, Health & Care Plan)	13579.00 29/07/2021	Communities
232903	Our Lady of Lourdes Catholic MAC	51772075	R6109 Funding payment to Academies and Non WCC Schools	600.00 30/07/2021	Communities
232903	Our Lady of Lourdes Catholic MAC	51770465	R6107 SEN EHCP (Education, Health & Care Plan)	4099.00 30/07/2021	Communities
229056	Oxygen Finance Ltd	51765678	R4441 Professional Fees	10941.04 09/07/2021	Other Services
226033	Paint 360 Ltd	51756672	R2754 Waste Management	950.00 09/07/2021	Communities
226033	Paint 360 Ltd	51766496	R2754 Waste Management	765.00 30/07/2021	Communities
223583	Pakawaste Engineering Services Ltd	51765731	R4015 Equipment Repair & Maintenance	1385.00 29/07/2021	Communities
100316	Paks Trust	51772041	R5806 Residential Care	8692.16 27/07/2021	People Group
100316	Paks Trust	51772042	R5806 Residential Care	3341.12 27/07/2021	People Group
100316	Paks Trust	51772042	R5806 Residential Care	3686.24 27/07/2021	People Group
100316	Paks Trust	51772042	R5806 Residential Care	3738.04 27/07/2021	People Group
100316	Paks Trust	51772042	R5806 Residential Care	4017.80 27/07/2021	People Group
100316	Paks Trust	51772042	R5806 Residential Care	4017.80 27/07/2021	People Group
100316	Paks Trust	51772042	R5806 Residential Care	4920.68 27/07/2021	People Group
100316	Paks Trust	51772042	R5806 Residential Care	6712.92 27/07/2021	People Group
100316	Paks Trust	51772041	R5806 Residential Care	6978.40 27/07/2021	People Group
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100316	Paks Trust	51772041	R5806 Residential Care	6847.16 27/07/2021	People Group
100316	Paks Trust	51772041	R5806 Residential Care	6528.00 27/07/2021	People Group
100316	Paks Trust	51772041	R5806 Residential Care	2619.88 27/07/2021	People Group
100316	Paks Trust	51772265	R5806 Residential Care	4377.52 28/07/2021	People Group
100316	Paks Trust	51772265	R5806 Residential Care	5231.76 28/07/2021	People Group
238983	Panache Creative Media	51753975	R4310 Printing, Photocopying and Reprographics	595.00 02/07/2021	Resources
204702	Parallel Parents Ltd	51754373	R5822 Foster Care Payments - External Provision	3383.34 01/07/2021	People Group
204702	Parallel Parents Ltd	51754373	R5822 Foster Care Payments - External Provision	3582.67 01/07/2021	People Group
204702	Parallel Parents Ltd	51754373	R5822 Foster Care Payments - External Provision	3737.67 01/07/2021	People Group
204702	Parallel Parents Ltd	51754373	R5822 Foster Care Payments - External Provision	3383.34 01/07/2021	People Group
204702	Parallel Parents Ltd	51765592	R5822 Foster Care Payments - External Provision	3274.20 30/07/2021	People Group
204702	Parallel Parents Ltd	51765592	R5822 Foster Care Payments - External Provision	3274.20 30/07/2021	People Group
204702	Parallel Parents Ltd	51765592	R5822 Foster Care Payments - External Provision	3488.40 30/07/2021	People Group
204702	Parallel Parents Ltd	51765592	R5822 Foster Care Payments - External Provision	3638.40 30/07/2021	People Group
239323	Paramount Care and Safety Ltd	51761726	R5851 Supported Living	5912.99 21/07/2021	People Group
241005	Paramount Foster Care Ltd (HQ)	51764641	R5822 Foster Care Payments - External Provision	2910.90 06/07/2021	People Group
241005	Paramount Foster Care Ltd (HQ)	51764641	R5822 Foster Care Payments - External Provision	2910.90 06/07/2021	People Group
241005	Paramount Foster Care Ltd (HQ)	51764641	R5822 Foster Care Payments - External Provision	1024.24 06/07/2021	Communities
241005	Paramount Foster Care Ltd (HQ)	51764641	R5822 Foster Care Payments - External Provision	3012.90 06/07/2021	Communities
241005	Paramount Foster Care Ltd (HQ)	51764641	R5822 Foster Care Payments - External Provision	3012.90 06/07/2021	Communities
242924	Park Cottage Guest House	51771263	R5501 Grants / Donations to External Organisations	4240.00 26/07/2021	Communities
238616	Park Foster Care	51766421	R5822 Foster Care Payments - External Provision	3248.96 12/07/2021	People Group
223212	Park Lane Primary School - Academy	51769134	R4441 Professional Fees	1500.00 21/07/2021	Communities
223212	Park Lane Primary School - Academy	51770503	R6107 SEN EHCP (Education, Health & Care Plan)	3361.00 30/07/2021	Communities
230374	Park Now Ltd	51755186	R5702 Payments to External Contractors	9309.03 02/07/2021	Communities
240791	Park Social Work Solutions Ltd	51762786	R4441 Professional Fees	2209.50 22/07/2021	Resources
240791	Park Social Work Solutions Ltd	51762791	R4441 Professional Fees	2137.50 22/07/2021	Resources
213057	Parklands Healthcare Ltd t/a Parklands Care Home	51772265	R5806 Residential Care	2700.00 28/07/2021	People Group
221159	Partners at Pear Tree Surgery	51770790	R5702 Payments to External Contractors	953.38 30/07/2021	People Group
243181	Pasture View Nurturing Homes Ltd	51754688	R5806 Residential Care	8727.03 02/07/2021	Communities
243181	Pasture View Nurturing Homes Ltd	51755442	R5806 Residential Care	25717.85 02/07/2021	Communities
223104	Paul Eggett Ltd	51757314	R5802 Substitute Care	612.00 09/07/2021	People Group
243087	PayPoint Payment Services Ltd (PPSL)	51763477	R4441 Professional Fees	1384.48 01/07/2021	People Group
243087	PayPoint Payment Services Ltd (PPSL)	51765785	R4441 Professional Fees	955.94 16/07/2021	People Group
243087	PayPoint Payment Services Ltd (PPSL)	51768206	R4441 Professional Fees	1947.87 22/07/2021	People Group
243087	PayPoint Payment Services Ltd (PPSL)	51769512	R4441 Professional Fees	1469.07 22/07/2021	People Group
242637	PBS4	51768511	R5851 Supported Living	9906.04 16/07/2021	People Group
242637	PBS4	5176511	R5851 Supported Living R5851 Supported Living	9906.04 10/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763130	R5805 Homecare - External Domiciliary	1774.08 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd ****1337)	51763904	R5805 Homecare - External Domiciliary	1774.08 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd 1337) PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1857.52 02/07/2021	People Group
223944 223944	PCFY (Platinum Care For You Ltd 1337) PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
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223944 223944	PCFY (Platinum Care For You Ltd****1337)	51763904 51763904	R5805 Homecare - External Domiciliary R5805 Homecare - External Domiciliary	1944.32 02/07/2021 1944.32 02/07/2021	People Group
	PCFY (Platinum Care For You Ltd****1337)		•		People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	2013.76 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	2187.36 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	2187.36 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	2284.80 02/07/2021	People Group
223944 223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1527.68 02/07/2021	People Group
	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1458.24 02/07/2021	People Group

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223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1458.24 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1371.44 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1249.92 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1180.48 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1006.88 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	868.00 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	703.08 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	607.60 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	607.60 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	581.56 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	2065.84 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	2916.48 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1458.24 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	972.16 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	868.00 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1953.00 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	746.48 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1944.32 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51763904	R5805 Homecare - External Domiciliary	1458.24 02/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51764427	R5805 Homecare - External Domiciliary	902.72 05/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51765130	R5805 Homecare - External Domiciliary	1458.24 07/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51765130	R5805 Homecare - External Domiciliary	1284.64 07/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51768185	R5807 Social Care Block Contracts	972.16 16/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51768198	R5807 Social Care Block Contracts	729.12 16/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51768172	R5807 Social Care Block Contracts	624.96 16/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51768193	R5807 Social Care Block Contracts	972.16 19/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51768175	R5807 Social Care Block Contracts	729.12 19/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51768197	R5807 Social Care Block Contracts	972.16 21/07/2021	People Group
223944	PCFY (Platinum Care For You Ltd****1337)	51772746	R5501 Grants / Donations to External Organisations	6000.00 30/07/2021	People Group
228160	PCT Care Services Ltd – Eastways Children's Home	51763905	R5806 Residential Care	15857.10 02/07/2021	People Group
228160	PCT Care Services Ltd – Eastways Children's Home	51763905	R5806 Residential Care	21000.00 02/07/2021	People Group
235570	Penderels Trust (Client Account)	51765887	R9202 Sales, Fees & Charges	2433.29 13/07/2021	People Group
235570	Penderels Trust (Client Account)	51765886	R9202 Sales, Fees & Charges	883.54 13/07/2021	People Group
235570	Penderels Trust (Client Account)	51766029	R9202 Sales, Fees & Charges	2065.45 13/07/2021	People Group
235570	Penderels Trust (Client Account)	51765888	R9202 Sales, Fees & Charges	1401.30 13/07/2021	People Group
235570	Penderels Trust (Client Account)	51765889	R9202 Sales, Fees & Charges	1059.97 13/07/2021	People Group
235570	Penderels Trust (Client Account)	51765890	R9202 Sales, Fees & Charges	1507.86 13/07/2021	People Group
235570	Penderels Trust (Client Account)	51770035	R5425 Regular Payments to Care Leavers	1115.93 21/07/2021	People Group
235570	Penderels Trust (Client Account)	51769472	R5425 Regular Payments to Care Leavers	1021.49 23/07/2021	People Group
243082	Pennon Water Services Ltd t/a Source for Business (****	51765314	R2401 Water Supply	5670.28 13/07/2021	Communities
204789	People Express Taxis Rugby Ltd	51764432	R3204 Home To School / College Transport	1620.00 05/07/2021	Communities
204789	People Express Taxis Rugby Ltd	51764432	R3204 Home To School / College Transport	1314.00 05/07/2021	Communities
204789	People Express Taxis Rugby Ltd	51764432	R3204 Home To School / College Transport	1262.84 05/07/2021	Communities
204789	People Express Taxis Rugby Ltd	51764432	R3204 Home To School / College Transport	1030.00 05/07/2021	Communities
204789	People Express Taxis Rugby Ltd	51764432	R3204 Home To School / College Transport	1030.00 05/07/2021	Communities
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204789	People Express Taxis Rugby Ltd	51764432	R3204 Home To School / College Transport	2049.30 05/07/2021	Communities
204789	People Express Taxis Rugby Ltd	51764432	R3204 Home To School / College Transport	1836.00 05/07/2021	Communities
204789	People Express Taxis Rugby Ltd	51764432	R3204 Home To School / College Transport	1188.00 05/07/2021	Communities
204789	People Express Taxis Rugby Ltd	51764432	R3204 Home To School / College Transport	683.10 05/07/2021	Communities
100055	People In Action	51765592	R5851 Supported Living	4701.60 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	4571.20 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	4308.60 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	9671.20 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	9671.20 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	9408.00 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	9408.00 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	9179.80 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	8671.60 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	7910.92 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	7704.40 08/07/2021	People Group
100055	•	51765592	R5851 Supported Living		People Group
100055	People In Action People In Action	51765592	R5851 Supported Living	7117.60 08/07/2021 7117.60 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	6998.13 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	6301.40 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	5954.80 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	5389.84 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	5096.40 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	4958.80 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	4868.20 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	4498.80 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	4123.92 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	3835.72 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	3687.40 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	2905.00 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	2738.40 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	2673.20 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	2608.00 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	2608.00 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	2448.60 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	2282.00 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	2282.00 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	2187.80 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	2053.80 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	1825.60 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	978.00 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	912.80 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	782.40 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	782.40 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	652.00 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	521.60 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	3491.80 08/07/2021	People Group
100055	People In Action	51545405	R5851 Supported Living	-951.60 08/07/2021	People Group
100055	People In Action	51763708	R5851 Supported Living	619.40 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	9408.00 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	9214.80 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	9214.80 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	9214.80 08/07/2021	People Group
100055	People In Action	51765592	R5851 Supported Living	7389.20 08/07/2021	People Group
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100055	People In Action	51765	502 R585	1 Supported Living	6846.00 0	8/07/2021 People Group	
100055	People In Action	51765		1 Supported Living	6237.40 0	·	
100055	People In Action	51765		1 Supported Living	6226.60 0	·	
100055	•	51765		1 Supported Living			
	People In Action				6041.80 0		
100055	People In Action	51765		1 Supported Living	5384.40 0		
100055	People In Action	51765		1 Supported Living	5259.40 0	·	
100055	People In Action	51765		1 Supported Living	5223.20 0		
100055	People In Action	51765		1 Supported Living	5158.00 0	·	
100055	People In Action	51765		1 Supported Living	4880.92 0	·	
100055	People In Action	51765		1 Supported Living	4770.40 0	·	
100055	People In Action	51765		1 Supported Living	4770.40 0		
100055	People In Action	51765		1 Supported Living	4705.20 0		
100055	People In Action	51765		1 Supported Living	3856.40 0		
100055	People In Action	51765		1 Supported Living	3814.20 0		
100055	People In Action	51765	592 R585	1 Supported Living	3396.02 0	8/07/2021 People Group	
100055	People In Action	51765	592 R585	1 Supported Living	3202.00 0	8/07/2021 People Group	
100055	People In Action	51765	592 R585	1 Supported Living	3194.80 0	8/07/2021 People Group	
100055	People In Action	51765	592 R585	1 Supported Living	3097.00 0	8/07/2021 People Group	
100055	People In Action	51765	592 R585	1 Supported Living	2771.00 0	8/07/2021 People Group	
100055	People In Action	51765	592 R585	1 Supported Living	2771.00 0	8/07/2021 People Group	
100055	People In Action	51765	592 R585	1 Supported Living	2738.40 0	8/07/2021 People Group	
100055	People In Action	51765	592 R585	1 Supported Living	2738.40 0	8/07/2021 People Group	
100055	People In Action	51765		1 Supported Living	2379.80 0		
100055	People In Action	51765		1 Supported Living	2368.80 0	·	
100055	People In Action	51765		1 Supported Living	2235.84 0	-	
100055	People In Action	51765		1 Supported Living	1956.00 0		
100055	People In Action	51765		1 Supported Living		8/07/2021 People Group	
100055	People In Action	51765		1 Supported Living		8/07/2021 People Group	
100055	People In Action	51765		1 Supported Living		8/07/2021 People Group	
100055	People In Action	51765		1 Supported Living		18/07/2021 People Group	
100055	People In Action	51765		1 Supported Living		18/07/2021 People Group	
100055	People In Action	51765		1 Supported Living		18/07/2021 People Group	
100055	People In Action	51765		1 Supported Living	3700.10 0		
100055	•	51765		1 Supported Living	1052.80 0		
	People In Action						
100055 100055	People In Action	51765 51765		1 Supported Living	1304.00 0		
	People In Action			1 Supported Living	1238.80 0	·	
100055	People In Action	51765		1 Supported Living	1336.60 0	·	
100055	People In Action	51765		1 Supported Living	1173.60 0		
100055	People In Action	51766		1 Supported Living		9/07/2021 People Group	
100055	People In Action	51766		1 Supported Living	1173.60 0		
100055	People In Action	51766		1 Supported Living	4504.20 1		
100055	People In Action	51766		1 Supported Living	4308.60 1	·	
100055	People In Action	51766		1 Supported Living	5482.20 1		
100055	People In Action	51766		1 Supported Living	4569.40 1	·	
100055	People In Action	51768		1 Supported Living		5/07/2021 People Group	
100055	People In Action	51768		1 Supported Living		5/07/2021 People Group	
100055	People In Action	51768		1 Supported Living		5/07/2021 People Group	
100055	People In Action	51768		1 Supported Living	586.80 1	5/07/2021 People Group	
100055	People In Action	51768	041 R585	1 Supported Living	2412.40 1	5/07/2021 People Group	
100055	People In Action	51768	041 R585	1 Supported Living	1369.20 1	5/07/2021 People Group	
100055	People In Action	51768	041 R585	1 Supported Living	3686.52 1	5/07/2021 People Group	
100055	People In Action	51768	041 R585	1 Supported Living	782.40 1	5/07/2021 People Group	
100055	People In Action	51768	041 R585	1 Supported Living	652.00 1	5/07/2021 People Group	

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100055   People in Action   5178041   R5851 Supported Living   288.80   1007/2021   People Group   100055   People in Action   5178041   R5851 Supported Living   288.80   1007/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   288.80   1007/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   288.80   1007/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   1108.40   1007/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   1108.40   1007/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   712.40   1607/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   712.40   1607/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   712.40   1607/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   688.00   1007/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   688.00   1007/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   688.00   1007/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   688.00   1007/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   688.00   1007/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   688.00   1007/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   688.00   1007/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   688.00   1007/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   688.00   1007/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   688.00   1007/2021   People Group   100055   People in Action   51780511   R5851 Supported Living   688.00   1007/2021   People Group   100055   People in Action   51780511   R5851		People In Action	51768041	11 0	7275.60 15/07/2021	People Group
100055   People in Arction   51786911   R885 Supported Living   288.80 16077/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   584.20 16077/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   584.20 16077/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   117380 11807/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   11280 1807/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   584.60 1807/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   684.60 1807/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   684.60 1807/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   684.60 1807/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   684.60 1807/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   684.60 1807/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   684.60 1807/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   684.60 1807/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   684.60 1807/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   685.00 1807/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   682.00 1807/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   682.00 1807/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   682.00 1807/2021   People Group   100055   People in Arction   51786911   R885 Supported Living   682.00 1807/2021   People Group   100055   People in Arction   517786911   R885 Supported Living   682.00 1807/2021   People Group   100055   People in Arction   517786911   R885 Supported Living   682.00 1807/202		People In Action				People Group
100055   People In Articin   51788511   R5891 Supported Living   554.20 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   517361 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   1178.60 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   1108.60 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   782.40 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   684.60 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   684.60 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   682.00 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   682.00 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   684.60 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   684.60 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   684.60 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   684.60 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   684.60 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   682.00 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   682.00 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   682.00 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   682.00 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   682.00 1607/7021   People Group   100055   People In Articin   51788511   R5891 Supported Living   682.00 1607/7021   People Group   100055   People In Articin   51778042   R5890 Residential Care	100055	People In Action	51768041	R5851 Supported Living	734.40 15/07/2021	People Group
100055   People in Arction   51786511   R6861 Supported Living   11736   1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   11084 of 1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   11284   1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   11284   1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   6124 of 1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   6124 of 1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   6124 of 1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   6194 of 1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   6194 of 1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   6194 of 1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   6194 of 1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   6194 of 1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   6194 of 1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   6194 of 1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   6194 of 1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   6194 of 1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   6194 of 1607/7021   People Group   100055   People in Arction   51786511   R6861 Supported Living   6194 of 1607/7021   People Group   100055   People in Arction   51786671   R6861 Supported Living   6194 of 1607/7021   People Group   100055   People in Arction   51772042   R6806 Residential Care   6194 Sep 27077/7021   People Group   100055   People in Arction   51772042   R	100055	People In Action	51768041	R5851 Supported Living	912.80 15/07/2021	People Group
100055   People In Action	100055	People In Action	51768511	R5851 Supported Living	2868.80 16/07/2021	People Group
100055   People In Action   51788511   R5851 Supported Living   11:08.40 1807/2021   People Group   People Gr	100055	People In Action	51768511	R5851 Supported Living	554.20 16/07/2021	People Group
100055   People Im Action   51768511   R5851 Supported Living   782-40 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   882-40 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   682-60 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   681-40 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   811-40 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   811-40 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   683-60 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   683-60 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   583-60 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   583-60 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   582-60 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   582-60 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   582-60 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   582-60 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   582-60 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   582-60 1507/2021   People Group   100055   People Im Action   51768511   R5851 Supported Living   588-60 20707/2021   People Group   100055   People Im Action   51772042   R58506 Residential Care   488-80 20707/2021   People Group   100055   People Im Action   51772042   R58506 Residential Care   488-80 20707/2021   People Group   100055   People Im Action   51772042   R58506 Residential Care   544-50 2707/2021   People Group   100055   People Im Action   51772042   R58506 Residential Care   548-50 2707/2	100055	People In Action	51768511	R5851 Supported Living	1173.60 16/07/2021	People Group
100055   People in Action	100055	People In Action	51768511	R5851 Supported Living	1108.40 16/07/2021	People Group
100055   People in Action	100055	People In Action	51768511	R5851 Supported Living	912.80 16/07/2021	People Group
100055   People in Action	100055	People In Action	51768511	R5851 Supported Living	782.40 16/07/2021	People Group
100055   People in Action	100055	People In Action	51768511	R5851 Supported Living	684.60 16/07/2021	People Group
100055   People In Action   15/78511   R5551 Supported Living   634.00 160/77021   People Group   100055   People In Action   15/785511   R5581 Supported Living   632.00 160/77021   People Group   100055   People In Action   15/785511   R5581 Supported Living   812.80 160/77021   People Group   100055   People In Action   15/785511   R5581 Supported Living   812.80 160/77021   People Group   100055   People In Action   15/785511   R5581 Supported Living   812.80 160/77021   People Group   100055   People In Action   15/785511   R5581 Supported Living   122.50 160/77021   People Group   100055   People In Action   15/785511   R5581 Supported Living   122.50 160/77021   People Group   100055   People In Action   15/785511   R5581 Supported Living   122.50 160/77021   People Group   100055   People In Action   15/785417   R5587 Supported Living   286.80 23/07/2021   People Group   100055   People In Action   15/785417   R5587 Supported Living   286.80 23/07/2021   People Group   100055   People In Action   15/785417   R5587 Supported Living   286.80 23/07/2021   People Group   100055   People In Action   15/772042   R5586 Residential Care   496.00 27/07/2021   People Group   100055   People In Action   15/772042   R5680 Residential Care   496.00 27/07/2021   People Group   100055   People In Action   15/772042   R5680 Residential Care   496.00 27/07/2021   People Group   100055   People In Action   15/772042   R5680 Residential Care   687.68 27/07/2021   People Group   100055   People In Action   15/772042   R5680 Residential Care   687.68 27/07/2021   People Group   100055   People In Action   15/772042   R5680 Residential Care   687.68 27/07/2021   People Group   100055   People In Action   15/772042   R5680 Residential Care   687.68 27/07/2021   People Group   100055   People In Action   15/772042   R5680 Residential Care   687.68 27/07/2021   People Group   100055   People In Action   15/772042   R5680 Residential Care   15/78064   15/78064   15/78064   15/78064   15/78064   15/78064   15/78064   15/78064	100055	People In Action	51768511		652.00 16/07/2021	People Group
100055   People In Action	100055	People In Action	51768511	R5851 Supported Living	619.40 16/07/2021	People Group
100055   People In Action	100055	People In Action	51768511		684.60 16/07/2021	
100055   People In Action   \$1768511   R6851 Supported Living   \$12.80 1607/2021   People Group   100055   People In Action   \$1768511   R6851 Supported Living   \$12.80 1607/2021   People Group   100055   People In Action   \$1768511   R6851 Supported Living   \$22.50 1607/2021   People Group   100055   People In Action   \$1768511   R6851 Supported Living   \$22.50 1607/2021   People Group   100055   People In Action   \$1768511   R6851 Supported Living   \$22.50 1607/2021   People Group   100055   People In Action   \$1768517   R5851 Supported Living   \$286.80 2307/2021   People Group   100055   People In Action   \$1772042   R5806 Residential Care   \$460.04 27/07/2021   People Group   100055   People In Action   \$1772042   R5806 Residential Care   \$460.04 27/07/2021   People Group   100055   People In Action   \$1772042   R5806 Residential Care   \$460.08 27/07/2021   People Group   100055   People In Action   \$1772042   R5806 Residential Care   \$670.40 27/07/2021   People Group   100055   People In Action   \$1772042   R5806 Residential Care   \$670.40 27/07/2021   People Group   100055   People In Action   \$1772042   R5806 Residential Care   \$682.68 27/07/2021   People Group   100055   People In Action   \$1772042   R5806 Residential Care   \$682.68 27/07/2021   People Group   100055   People In Action   \$1772042   R5806 Residential Care   \$682.68 27/07/2021   People Group   100055   People In Action   \$1772042   R5806 Residential Care   \$642.32 27/07/2021   People Group   100055   People In Action   \$1772042   R5806 Residential Care   \$433.32 27/07/2021   People Group   100055   People In Action   \$1772042   R5806 Residential Care   \$434.82 27/07/2021   People Group   100055   People In Action   \$1772042   R5806 Residential Care   \$444.82 27/07/2021   People Group   100055   People In Action   \$1772042   R5806 Residential Care   \$444.22 27/07/2021   People Group   100055   People In Action   \$1772042   R5806 Residential Care   \$444.22 27/07/2021   People Group   100055   People In Action   \$1772042   R5806 Residentia	100055	People In Action	51768511		639.20 16/07/2021	People Group
Paople In Action	100055	People In Action	51768511		6069.00 16/07/2021	
People   In Action   517/88511   R5851 Supported Living   552.00   1607/2021   People Group   100055   People   In Action   517/86971   R5851 Supported Living   1222.50   1607/2021   People Group   100055   People   In Action   517/86971   R5850 Social Care Blook Contracts   2284.13   1907/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   3460.04 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   4989.08 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   4989.08 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   6879.68 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   6879.68 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   6879.68 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   6820.9 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   6820.9 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   6820.9 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   6820.9 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   5786.44 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   5786.44 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   4943.84 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   4943.84 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   4943.84 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   4943.84 27/07/2021   People Group   100055   People   In Action   517/2042   R5806 Residential Care   4943.84 27/07/2021   People Group   1		·				
People In Action   51786511   R5881 Supported Living   1222.50 16(07/2021   People Group 100055   People In Action   51769457   R58807 Supported Living   2868.80 2307/2021   People Group 100055   People In Action   517769457   R58807 Supported Living   2868.80 2307/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   3460.04 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   4969.08 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   6879.68 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   6879.68 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   6879.68 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   6826.98 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   6420.32 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   6420.32 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   6420.32 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   5786.64 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   5786.44 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   4943.44 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   4943.44 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   4973.04 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   4961.44 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   4961.44 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   4968.02 27/07/2021   People Group 100055   People In Action   51772042   R5806 Residential Care   6288.76 27/07/2021   People		·				
100055   People In Action   51766971   R5807 Social Care Block Contracts   29284.13 1907/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3460.04 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3460.04 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   7670.40 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   7670.40 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6878.68 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6829.52 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6829.52 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6829.52 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6831.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6331.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5786.64 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5786.64 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4343.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4323.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4323.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4323.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4323.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4328.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4366.66 27/07/2021   People Group   100055   People In Action   51772		•				
100055   People In Action   5179042   R586 Residential Care   3460.02 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3460.02 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4869.08 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6879.68 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6879.68 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6879.68 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6879.68 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6831.32 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6331.32 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6331.32 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5786.64 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5414.02 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4959.62 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3892.02 2707/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   58		•				
100055   People In Action   51772042   R5806 Residential Care   498.00 4 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   498.08 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   687.08 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   687.08 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   682.68 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   682.68 2 7/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   682.68 2 7/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   631.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   631.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5786.64 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5414.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   432.39.89 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   432.39.89 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   494.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   494.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   494.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   494.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   496.64 27/07/2021   People Group   100055   People In Action   51772042   R5806 Resid		•				
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100055   People In Action   51772042   R5806 Residential Care   7670.40 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6876.86 79/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6826.92 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6420.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6331.32 77/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5786.64 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5786.64 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5414.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4379.04 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4323.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4323.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3829.00 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3829.00 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3829.00 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3829.00 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6358.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6358.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6358.32 27/07/2021   People Group   100055   People In Action   51772042   R5806		•				
100055   People In Action   51772042   R5806 Residential Care   6879.68 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6826.99.27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6331.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6331.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6331.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5414.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5414.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4379.04 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4379.04 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4379.04 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4379.04 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4051.64 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3820.0 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3820.0 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.50 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.50 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.50 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   638.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   638.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5852.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Res		•				
100055   People In Action   51772042   R5806 Residential Care   6826.92 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6420.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6331.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5786.48 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5414.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4379.04 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4333.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4051.64 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3826.00 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3826.00 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.50 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.50 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.50 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3826.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6338.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5852.44 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5852.44 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51773047   R5806						
100055   People In Action   51772042   R5806 Residential Care   6320.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5786.64 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5786.64 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5414.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4379.04 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4379.04 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   495.18 4 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   495.18 4 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   392.00 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   392.00 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   392.00 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   1369.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   1369.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6358.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6358.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6358.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5852.42 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5852.42 27/07/2021   People Group   100055   People In Action   51773042   R5806						
100055   People In Action   51772042   R5806 Residential Care   5786.64 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5786.64 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5414.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4979.04 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4379.04 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4323.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   405.164 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   405.164 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   382.00 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   382.00 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.50 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   1369.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3189.80 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3189.80 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6288.76 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6288.76 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51772042   R5806 R		•				
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100055   People In Action   51772042   R5806 Residential Care   4943.44 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4943.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4378.04 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4323.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4323.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4951.46 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3892.00 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3892.00 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.50 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.50 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   1369.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   1369.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6358.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6358.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6358.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5852.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5852.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51773048   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51773048   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51773048   R5806		•				
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100055   People In Action   51772042   R5806 Residential Care   4379.04 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4323.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   495.164 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3826.00 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3826.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.550 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.550 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   1389.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   8106.68 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   8106.68 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6288.76 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6288.76 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5852.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5852.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51773044   R5801   R5851   Supported Living   -3031.80 30/07/2021   People Group   100055   People In Action   51773034   R5501   Grants / Donations to External Organisations   820.00 30/07/2021   People Group   100055   People In Action   51773034   R5501   Grants / Donations to External Organisations   820.00 30/07/2021   People Group   100055   People In Action   51773038   R5501   Grants / Donations to Exte		•				
100055   People In Action   51772042   R5806 Residential Care   4323.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   4051.64 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3826.90 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3826.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.50 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.50 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3189.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   8106.68 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   8106.68 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6326.76 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6326.76 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5852.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5852.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.75 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5750.75 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   9514.00 28/07/2021   People Group   100055   People In Action   51773034   R5851   Supported Living   -3031.83 30/07/2021   People Group   100055   People In Action   51773034   R5851   Grants / Donations to External Organisations   656.00 30/07/2021   People Group   100055   People In Action   51773034   R5851   Grants / Donations to External Organisations   820.00 30/07/2021   People Group   100055   People In Action   51773026   R5851   Grants / Donations to External Organ		•				
100055   People In Action   51772042   R5806   Residential Care   4051.64   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   3892.00   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   3826.96   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   2194.50   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   1369.20   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   1369.20   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   8106.68   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   6358.32   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   6358.32   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   6268.76   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5852.84   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5705.72   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5705.72   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5705.72   27/07/2021   People Group   100055   People In Action   51752042   R5806   Residential Care   5714.00   28/07/2021   People Group   100055   People In Action   51752042   R5806   Residential Care   5705.72   27/07/2021   People Group   100055   People In Action   51753034   R5501   Grants / Donations to External Organisations   656.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   Pe		•				
100055   People In Action   51772042   R5806 Residential Care   3892.00 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   3826.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.50 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   1369.20 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   8106.68 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   8106.68 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6288.76 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6288.76 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6288.76 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5852.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51772045   R5806 Residential Care   9744.00 28/07/2021   People Group   100055   People In Action   51765816   R5851 Supported Living   -3031.80 30/07/2021   People Group   100055   People In Action   51773024   R5806   R5851 Grants / Donations to External Organisations   1148.00 30/07/2021   People Group   100055   People In Action   51773028   R5501 Grants / Donations to External Organisations   820.00 30/07/2021   People Group   100055   People In Action   51773028   R5501 Grants / Donations to External Organisations   820.00 30/07/2021   People Group   100055   People In Action   51773028   R5501 Grants / Donations to External Organisations   820.00 30/07/2021   People Group   100055   People In Action		•				•
100055   People In Action   51772042   R5806 Residential Care   3826.96 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.50 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   2194.50 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   8106.68 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6358.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6358.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6268.76 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6268.76 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51772045   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51772045   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51765816   R5851 Supported Living   -3031.80 30/07/2021   People Group   100055   People In Action   51765816   R5851 Supported Living   -3031.80 30/07/2021   People Group   100055   People In Action   51773034   R5501 Grants / Donations to External Organisations   1148.00 30/07/2021   People Group   100055   People In Action   51773028   R5501 Grants / Donations to External Organisations   820.00 30/07/2021   People Group   100055   People In Action   51773028   R5501 Grants / Donations to External Organisations   820.00 30/07/2021   People Group   100055   People In Action   51773028   R5501 Grants / Donations to External Organisations   820.00 30/07/2021   People Group   100055   People In Action   51773		•				
100055   People In Action   51772042   R5806   Residential Care   2194.50   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   1369.20   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   8106.68   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   638.32   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   6268.76   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   6268.76   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5852.84   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5705.72   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5705.72   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5705.72   27/07/2021   People Group   100055   People In Action   51772045   R5806   Residential Care   9514.00   28/07/2021   People Group   100055   People In Action   51766816   R5851   Supported Living   -1075.80   30/07/2021   People Group   100055   People In Action   51768816   R5851   Supported Living   -1075.80   30/07/2021   People Group   100055   People In Action   51773037   R5501   Grants / Donations to External Organisations   1148.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   5177302		•				
100055   People In Action   51772042   R5806   Residential Care   1369.20   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   8106.68   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   638.32   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   638.32   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   638.32   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5852.84   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5705.72   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   7786.44   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   9780.44   27/07/2021   People Group   100055   People In Action   51765816   R5851   Supported Living   -3031.80   30/07/2021   People Group   100055   People In Action   51765816   R5851   Supported Living   -1075.80   30/07/2021   People Group   100055   People In Action   51773037   R5501   Grants / Donations to External Organisations   1148.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   800.00   30/07/2021		•				
100055   People In Action   51772042   R5806   Residential Care   8106.68   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   6358.32   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   6268.76   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5852.84   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5705.72   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5705.72   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   7786.44   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   7786.44   27/07/2021   People Group   100055   People In Action   51765816   R5851   Supported Living   -1075.80   30/07/2021   People Group   100055   People In Action   51765816   R5851   Supported Living   -1075.80   30/07/2021   People Group   100055   People In Action   51773037   R5501   Grants / Donations to External Organisations   1148.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   1148.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organ		•				
100055   People In Action   51772042   R5806 Residential Care   6358.32 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   6268.76 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5852.84 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   5705.72 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   7786.44 27/07/2021   People Group   100055   People In Action   51772042   R5806 Residential Care   9514.00 28/07/2021   People Group   100055   People In Action   51765816   R5851 Supported Living   -3031.80 30/07/2021   People Group   100055   People In Action   51765816   R5851 Supported Living   -1075.80 30/07/2021   People Group   100055   People In Action   51765816   R5851 Supported Living   -1075.80 30/07/2021   People Group   100055   People In Action   51773037   R5501 Grants / Donations to External Organisations   656.00 30/07/2021   People Group   100055   People In Action   51773028   R5501 Grants / Donations to External Organisations   148.00 30/07/2021   People Group   100055   People In Action   51773028   R5501 Grants / Donations to External Organisations   820.00 30/07/2021   People Group   100055   People In Action   51773026   R5501 Grants / Donations to External Organisations   820.00 30/07/2021   People Group   100055   People In Action   51773026   R5501 Grants / Donations to External Organisations   820.00 30/07/2021   People Group   100055   People In Action   51773026   R5501 Grants / Donations to External Organisations   820.00 30/07/2021   People Group   100055   People In Action   51773026   R5501 Grants / Donations to External Organisations   820.00 30/07/2021   People Group   100055   People In Action   51773026   R5501 Grants / Donations to External Organisations   820.00 30/07/2021   People Group   100055   People In Action		·				
100055   People In Action   51772042   R5806   Residential Care   6268.76   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5852.84   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5705.72   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   7786.44   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   9514.00   28/07/2021   People Group   100055   People In Action   51765816   R5851   Supported Living   -3031.80   30/07/2021   People Group   100055   People In Action   51765816   R5851   Supported Living   -1075.80   30/07/2021   People Group   100055   People In Action   51773037   R5501   Grants / Donations to External Organisations   1148.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   805.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   805.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   805.00   30/07/2021   People Group   100		•				
100055   People In Action   51772042   R5806   Residential Care   5852.84   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   5705.72   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   7786.44   27/07/2021   People Group   100055   People In Action   51772265   R5806   Residential Care   9514.00   28/07/2021   People Group   100055   People In Action   51765816   R5851   Supported Living   -3031.80   30/07/2021   People Group   100055   People In Action   51765816   R5851   Supported Living   -1075.80   30/07/2021   People Group   100055   People In Action   51773037   R5501   Grants / Donations to External Organisations   656.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   1148.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/0		•				
100055   People In Action   51772042   R5806   Residential Care   5705.72   27/07/2021   People Group   100055   People In Action   51772042   R5806   Residential Care   7786.44   27/07/2021   People Group   100055   People In Action   51772265   R5806   Residential Care   9514.00   28/07/2021   People Group   100055   People In Action   51765816   R5851   Supported Living   -3031.80   30/07/2021   People Group   100055   People In Action   51765816   R5851   Supported Living   -1075.80   30/07/2021   People Group   100055   People In Action   51773037   R5501   Grants / Donations to External Organisations   1148.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   805.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   805.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   805.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   805.00   30/07/2021   People Group   100055   People In Action   100055   People Group   100055   People In Action		·				
100055   People In Action   51772042   R5806   Residential Care   7786.44   27/07/2021   People Group   100055   People In Action   51772265   R5806   Residential Care   9514.00   28/07/2021   People Group   100055   People In Action   51765816   R5851   Supported Living   -3031.80   30/07/2021   People Group   100055   People In Action   51765816   R5851   Supported Living   -1075.80   30/07/2021   People Group   100055   People In Action   51773037   R5501   Grants / Donations to External Organisations   656.00   30/07/2021   People Group   100055   People In Action   51773034   R5501   Grants / Donations to External Organisations   1148.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   805.00   30/07/2021   People Group   100055   People In Action   51772885   R5501   Grants / Donations to External Organisations   805.00   30/07/2021   People Group   100055   People In Action   51772885   R5501   Grants / Donations to External Organisations   805.00   30/07/2021   People Group   100055   People In Action   100055   People In Action   100055   People In Action   100055   People In Action   100055   People Group   100055   People In Action   100055   People In Action   100055   People Group   100055   People Group		•				•
100055   People In Action   51772265   R5806   Residential Care   9514.00   28/07/2021   People Group   100055   People In Action   51765816   R5851   Supported Living   -3031.80   30/07/2021   People Group   100055   People In Action   51765816   R5851   Supported Living   -1075.80   30/07/2021   People Group   100055   People In Action   51773037   R5501   Grants / Donations to External Organisations   656.00   30/07/2021   People Group   100055   People In Action   51773034   R5501   Grants / Donations to External Organisations   1148.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51772885   R5501   Grants / Donations to External Organisations   805.00   30/07/2021   People Group   100055   People In Action   51772885   R5501   Grants / Donations to External Organisations   805.00   30/07/2021   People Group   100055   People In Action   51772885   R5501   Grants / Donations to External Organisations   805.00   30/07/2021   People Group   100055   People In Action   100055						
100055   People In Action   51765816   R5851   Supported Living   -3031.80   30/07/2021   People Group   100055   People In Action   51765816   R5851   Supported Living   -1075.80   30/07/2021   People Group   100055   People In Action   51773037   R5501   Grants / Donations to External Organisations   656.00   30/07/2021   People Group   100055   People In Action   51773034   R5501   Grants / Donations to External Organisations   1148.00   30/07/2021   People Group   100055   People In Action   51773028   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51773026   R5501   Grants / Donations to External Organisations   820.00   30/07/2021   People Group   100055   People In Action   51772885   R5501   Grants / Donations to External Organisations   805.00   30/07/2021   People Group   100055   People In Action   51772885   R5501   Grants / Donations to External Organisations   805.00   30/07/2021   People Group   100055   People In Action   100055   People In A		•				
100055         People In Action         51765816         R5851 Supported Living         -1075.80 30/07/2021         People Group           100055         People In Action         51773037         R5501 Grants / Donations to External Organisations         656.00 30/07/2021         People Group           100055         People In Action         51773034         R5501 Grants / Donations to External Organisations         1148.00 30/07/2021         People Group           100055         People In Action         51773028         R5501 Grants / Donations to External Organisations         820.00 30/07/2021         People Group           100055         People In Action         51773026         R5501 Grants / Donations to External Organisations         820.00 30/07/2021         People Group           100055         People In Action         51772885         R5501 Grants / Donations to External Organisations         805.00 30/07/2021         People Group		·				•
100055         People In Action         51773037         R5501 Grants / Donations to External Organisations         656.00 30/07/2021         People Group           100055         People In Action         51773034         R5501 Grants / Donations to External Organisations         1148.00 30/07/2021         People Group           100055         People In Action         51773028         R5501 Grants / Donations to External Organisations         820.00 30/07/2021         People Group           100055         People In Action         51773026         R5501 Grants / Donations to External Organisations         820.00 30/07/2021         People Group           100055         People In Action         51772885         R5501 Grants / Donations to External Organisations         805.00 30/07/2021         People Group		•		•		
100055         People In Action         51773034         R5501 Grants / Donations to External Organisations         1148.00 30/07/2021         People Group           100055         People In Action         51773028         R5501 Grants / Donations to External Organisations         820.00 30/07/2021         People Group           100055         People In Action         51773026         R5501 Grants / Donations to External Organisations         820.00 30/07/2021         People Group           100055         People In Action         51772885         R5501 Grants / Donations to External Organisations         805.00 30/07/2021         People Group		•				
100055         People In Action         51773028         R5501 Grants / Donations to External Organisations         820.00 30/07/2021         People Group           100055         People In Action         51773026         R5501 Grants / Donations to External Organisations         820.00 30/07/2021         People Group           100055         People In Action         51772885         R5501 Grants / Donations to External Organisations         805.00 30/07/2021         People Group		·				
100055         People In Action         51773026         R5501 Grants / Donations to External Organisations         820.00 30/07/2021         People Group           100055         People In Action         51772885         R5501 Grants / Donations to External Organisations         805.00 30/07/2021         People Group						
100055 People In Action 51772885 R5501 Grants / Donations to External Organisations 805.00 30/07/2021 People Group						
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Tioups People in Action 51772883 R5501 Grants / Donations to External Organisations 1288.00 30/07/2021 People Group		•				
	100055	People in Action	517/2883	Robult Grants / Donations to External Organisations	1288.00 30/07/2021	People Group

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100055	People In Action	51772881	R5501 Grants / Donations to External Organisations	644.00 30/07/2021	People Group
100055	People In Action	51772878	R5501 Grants / Donations to External Organisations	1288.00 30/07/2021	People Group
100055	People In Action	51772874	R5501 Grants / Donations to External Organisations	1127.00 30/07/2021	People Group
100055	People In Action	51772870	R5501 Grants / Donations to External Organisations	805.00 30/07/2021	People Group
100055	People In Action	51772775	R5501 Grants / Donations to External Organisations	6150.00 30/07/2021	People Group
100055	People In Action	51765816	R5851 Supported Living	-709.05 30/07/2021	People Group
100055	People In Action	51765816	R5851 Supported Living	-652.00 30/07/2021	People Group
100055	People In Action	51765816	R5851 Supported Living	-1622.95 30/07/2021	People Group
100055	People In Action	51765816	R5851 Supported Living	-1825.60 30/07/2021	People Group
100055	People In Action	51773039	R5501 Grants / Donations to External Organisations	1312.00 30/07/2021	People Group
100055	People In Action	51773038	R5501 Grants / Donations to External Organisations	1312.00 30/07/2021	People Group
231414	People Potential Possibilities t/a P3 Charity	51757065	R5807 Social Care Block Contracts	36000.00 15/07/2021	People Group
231414	People Potential Possibilities t/a P3 Charity	51757101	R5807 Social Care Block Contracts	63175.73 15/07/2021	People Group
231414	People Potential Possibilities t/a P3 Charity	51757071	R5807 Social Care Block Contracts	62880.00 15/07/2021	People Group
231414	People Potential Possibilities t/a P3 Charity	51765429	R5807 Social Care Block Contracts	22500.00 21/07/2021	People Group
231414	People Potential Possibilities t/a P3 Charity	51772667	R5807 Social Care Block Contracts	5138.28 30/07/2021	People Group
232559	Perfect Circle JV Ltd ****0911	51758778	C1050 External Fees	1200.00 15/07/2021	Capital
232559	Perfect Circle JV Ltd ****0911	51763480	C1050 External Fees	7229.10 29/07/2021	Capital
232559	Perfect Circle JV Ltd ****0911	51764874	C1050 External Fees	1200.00 30/07/2021	Capital
232559	Perfect Circle JV Ltd ****0911	51764500	C1050 External Fees	2380.00 30/07/2021	Capital
225588	Perspecktive Ltd (Coventry)	51757079	R5851 Supported Living	836.50 02/07/2021	People Group
225588	Perspecktive Ltd (Coventry)	51756145	R5851 Supported Living	3499.84 02/07/2021	People Group
225588	Perspecktive Ltd (Coventry)	51756145	R5851 Supported Living	4068.68 02/07/2021	People Group
225588	Perspecktive Ltd (Coventry)	51756145	R5851 Supported Living	4269.44 02/07/2021	People Group
225588	Perspecktive Ltd (Coventry)	51756145	R5851 Supported Living	7898.56 02/07/2021	People Group
225588	Perspecktive Ltd (Coventry)	51757079	R5851 Supported Living	836.50 02/07/2021	People Group
225588	Perspecktive Ltd (Coventry)	51766421	R5851 Supported Living	836.50 28/07/2021	People Group
225588	Perspecktive Ltd (Coventry)	51763905	R5851 Supported Living	4269.44 28/07/2021	People Group
225588	Perspecktive Ltd (Coventry)	51763905	R5851 Supported Living	7898.56 28/07/2021	People Group
225588	Perspecktive Ltd (Coventry)	51766421	R5851 Supported Living	836.50 28/07/2021	People Group
225588	Perspecktive Ltd (Coventry)	51763905	R5851 Supported Living	4068.68 28/07/2021	People Group
225588	Perspecktive Ltd (Coventry)	51763905	R5851 Supported Living	1253.60 28/07/2021	People Group
225588	Perspecktive Ltd (Coventry)	51763905	R5851 Supported Living	1287.06 28/07/2021	People Group
225588	Perspecktive Ltd (Coventry)	51763905	R5851 Supported Living	1454.38 28/07/2021	People Group
225588	Perspecktive Ltd (Coventry)	51763905	R5851 Supported Living	3499.84 28/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51739088	R1101 Agency Staff Pay (inside IR35)	5408.34 06/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754968	R1101 Agency Staff Pay (inside IR35)	1357.61 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51755020	R1101 Agency Staff Pay (inside IR35)	1362.91 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754958	R1101 Agency Staff Pay (inside IR35)	1320.16 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754951	R1101 Agency Staff Pay (inside IR35)	1320.16 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754943	R1101 Agency Staff Pay (inside IR35)	1320.16 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51755078	R1101 Agency Staff Pay (inside IR35)	535.05 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754878	R1101 Agency Staff Pay (inside IR35)	696.34 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754819	R1101 Agency Staff Pay (inside IR35)	2716.15 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754829	R1101 Agency Staff Pay (inside IR35)	1280.67 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51755071	R1101 Agency Staff Pay (inside IR35)	1185.15 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51755052	R1101 Agency Staff Pay (inside IR35)	652.62 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51755031	R1101 Agency Staff Pay (inside IR35)	1410.41 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51755026	R1101 Agency Staff Pay (inside IR35)	1281.08 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754949	R1101 Agency Staff Pay (inside IR35)	1409.37 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754904	R1101 Agency Staff Pay (inside IR35)	1078.64 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754869	R1101 Agency Staff Pay (inside IR35)	1179.55 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754856	R1101 Agency Staff Pay (inside IR35)	1642.41 07/07/2021	People Group

204797	Pertemps Recruitment Partnership Ltd	51755070	R1101 Agency Staff Pay (inside IR35)	1320.16 07/07/2021	People Group
204797	•		9 , , , ,		
	Pertemps Recruitment Partnership Ltd	51754919	R1101 Agency Staff Pay (inside IR35)	1377.76 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754827	R1101 Agency Staff Pay (inside IR35)	1094.45 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754813	R1101 Agency Staff Pay (inside IR35)	1229.88 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754983	R1101 Agency Staff Pay (inside IR35)	1255.78 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754972	R1101 Agency Staff Pay (inside IR35)	1105.50 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754880	R1101 Agency Staff Pay (inside IR35)	1454.84 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754967	R1101 Agency Staff Pay (inside IR35)	1307.21 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754953	R1101 Agency Staff Pay (inside IR35)	1091.90 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754826	R1101 Agency Staff Pay (inside IR35)	1234.69 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754895	R1101 Agency Staff Pay (inside IR35)	1156.99 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754973	R1101 Agency Staff Pay (inside IR35)	1156.99 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754887	R1101 Agency Staff Pay (inside IR35)	1156.99 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754851	R1101 Agency Staff Pay (inside IR35)	1274.45 07/07/2021	People Group
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204797	Pertemps Recruitment Partnership Ltd	51755048	R1101 Agency Staff Pay (inside IR35)	1146.78 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754939	R1101 Agency Staff Pay (inside IR35)	1164.39 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754879	R1101 Agency Staff Pay (inside IR35)	1176.99 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754820	R1101 Agency Staff Pay (inside IR35)	1181.39 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754837	R1101 Agency Staff Pay (inside IR35)	578.31 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51755055	R1101 Agency Staff Pay (inside IR35)	1341.08 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754992	R1101 Agency Staff Pay (inside IR35)	1286.60 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51755034	R1101 Agency Staff Pay (inside IR35)	629.06 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755023	R1101 Agency Staff Pay (inside IR35)	535.91 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755061	R1101 Agency Staff Pay (inside IR35)	830.36 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754877	R1101 Agency Staff Pay (inside IR35)	2609.90 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754874	R1101 Agency Staff Pay (inside IR35)	2251.90 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754804	R1101 Agency Staff Pay (inside IR35)	2777.16 07/07/2021	Resources
204797	· ·		, ,		
	Pertemps Recruitment Partnership Ltd	51755062	R1101 Agency Staff Pay (inside IR35)	1360.40 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754915	R1101 Agency Staff Pay (inside IR35)	700.88 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754993	R1101 Agency Staff Pay (inside IR35)	2037.55 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754848	R1101 Agency Staff Pay (inside IR35)	1318.75 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754931	R1101 Agency Staff Pay (inside IR35)	650.23 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754893	R1101 Agency Staff Pay (inside IR35)	678.58 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754894	R1101 Agency Staff Pay (inside IR35)	3642.25 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755065	R1101 Agency Staff Pay (inside IR35)	2475.41 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754818	R1101 Agency Staff Pay (inside IR35)	1250.25 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755003	R1101 Agency Staff Pay (inside IR35)	1320.16 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51755001	R1101 Agency Staff Pay (inside IR35)	965.70 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51755051	R1101 Agency Staff Pay (inside IR35)	1419.69 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754990	R1101 Agency Staff Pay (inside IR35)	1186.50 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754835	R1101 Agency Staff Pay (inside IR35)	1786.36 07/07/2021	People Group
204797	•	51754934	, ,		
	Pertemps Recruitment Partnership Ltd		R1101 Agency Staff Pay (inside IR35)	1674.25 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51754881	R1101 Agency Staff Pay (inside IR35)	1593.38 07/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51755007	R1101 Agency Staff Pay (inside IR35)	637.14 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754963	R1101 Agency Staff Pay (inside IR35)	1082.05 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754959	R1101 Agency Staff Pay (inside IR35)	1098.90 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754914	R1101 Agency Staff Pay (inside IR35)	1827.80 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754876	R1101 Agency Staff Pay (inside IR35)	989.90 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754873	R1101 Agency Staff Pay (inside IR35)	806.16 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754861	R1101 Agency Staff Pay (inside IR35)	1705.15 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754850	R1101 Agency Staff Pay (inside IR35)	1376.63 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754846	R1101 Agency Staff Pay (inside IR35)	584.25 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754834	R1101 Agency Staff Pay (inside IR35)	1977.69 07/07/2021	Resources
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204797	Pertemps Recruitment Partnership Ltd	51754814	R1101 Agency Staff Pay (inside IR35)	1822.80 07/07/2021	Dogguroog
204797	Pertemps Recruitment Partnership Ltd	51755036	R1101 Agency Staff Pay (inside IR35)	834.38 07/07/2021	Resources Resources
204797	•	51753030	R1101 Agency Staff Pay (inside IR35)		
	Pertemps Recruitment Partnership Ltd		, , ,	839.25 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754969	R1101 Agency Staff Pay (inside IR35)	511.71 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755014	R1101 Agency Staff Pay (inside IR35)	505.42 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754911	R1101 Agency Staff Pay (inside IR35)	512.82 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755038	R1101 Agency Staff Pay (inside IR35)	511.71 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755015	R1101 Agency Staff Pay (inside IR35)	511.71 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754892	R1101 Agency Staff Pay (inside IR35)	504.80 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755022	R1101 Agency Staff Pay (inside IR35)	643.10 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755004	R1101 Agency Staff Pay (inside IR35)	553.20 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754987	R1101 Agency Staff Pay (inside IR35)	667.23 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754965	R1101 Agency Staff Pay (inside IR35)	656.93 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754955	R1101 Agency Staff Pay (inside IR35)	660.38 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754948	R1101 Agency Staff Pay (inside IR35)	918.48 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754936	R1101 Agency Staff Pay (inside IR35)	681.13 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754927	R1101 Agency Staff Pay (inside IR35)	772.59 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754922	R1101 Agency Staff Pay (inside IR35)	1006.09 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754909	R1101 Agency Staff Pay (inside IR35)	698.89 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754896	R1101 Agency Staff Pay (inside IR35)	602.71 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754888	R1101 Agency Staff Pay (inside IR35)	705.33 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754882	R1101 Agency Staff Pay (inside IR35)	992.25 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754865	R1101 Agency Staff Pay (inside IR35)	570.49 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754855	R1101 Agency Staff Pay (inside IR35)	584.32 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754852	R1101 Agency Staff Pay (inside IR35)	553.20 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754842	R1101 Agency Staff Pay (inside IR35)	584.98 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754809	R1101 Agency Staff Pay (inside IR35)	698.42 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754801	R1101 Agency Staff Pay (inside IR35)	1466.23 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754984	R1101 Agency Staff Pay (inside IR35)	857.00 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754964	R1101 Agency Staff Pay (inside IR35)	1318.68 07/07/2021	Resources
204797	•	51754975		1877.60 07/07/2021	
	Pertemps Recruitment Partnership Ltd		R1101 Agency Staff Pay (inside IR35)		Resources
204797 204797	Pertemps Recruitment Partnership Ltd	51755080	R1101 Agency Staff Pay (inside IR35)	806.70 07/07/2021	Resources
	Pertemps Recruitment Partnership Ltd	51755060	R1101 Agency Staff Pay (inside IR35)	611.98 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755058	R1101 Agency Staff Pay (inside IR35)	786.77 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755077	R1101 Agency Staff Pay (inside IR35)	505.42 07/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51754950	R1101 Agency Staff Pay (inside IR35)	511.71 07/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51754982	R1101 Agency Staff Pay (inside IR35)	536.05 07/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51754899	R1101 Agency Staff Pay (inside IR35)	511.71 07/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51754926	R1101 Agency Staff Pay (inside IR35)	804.38 07/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51754929	R1101 Agency Staff Pay (inside IR35)	503.20 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754891	R1101 Agency Staff Pay (inside IR35)	511.71 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754872	R1101 Agency Staff Pay (inside IR35)	511.71 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754988	R1101 Agency Staff Pay (inside IR35)	759.61 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754912	R1101 Agency Staff Pay (inside IR35)	511.71 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754884	R1101 Agency Staff Pay (inside IR35)	511.71 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755064	R1101 Agency Staff Pay (inside IR35)	666.45 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754971	R1101 Agency Staff Pay (inside IR35)	541.99 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754840	R1101 Agency Staff Pay (inside IR35)	573.75 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754843	R1101 Agency Staff Pay (inside IR35)	626.04 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755029	R1101 Agency Staff Pay (inside IR35)	512.46 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754886	R1101 Agency Staff Pay (inside IR35)	505.45 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755074	R1101 Agency Staff Pay (inside IR35)	1879.15 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754900	R1101 Agency Staff Pay (inside IR35)	2174.65 07/07/2021	Resources
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204797	Pertemps Recruitment Partnership Ltd	51754822	R1101 Agency Staff Pay (inside IR35)	1789.28 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51754622	R1101 Agency Staff Pay (inside IR35)	584.25 07/07/2021	Resources
204797	·	51755069	R1101 Agency Staff Pay (inside IR35)	1858.35 07/07/2021	
	Pertemps Recruitment Partnership Ltd		,		Resources
204797	Pertemps Recruitment Partnership Ltd	51755041	R1101 Agency Staff Pay (inside IR35)	2231.68 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755035	R1101 Agency Staff Pay (inside IR35)	1926.98 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51755008	R1101 Agency Staff Pay (inside IR35)	576.46 07/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756852	R1101 Agency Staff Pay (inside IR35)	987.78 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756842	R1101 Agency Staff Pay (inside IR35)	1070.40 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756781	R1101 Agency Staff Pay (inside IR35)	1440.76 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756713	R1101 Agency Staff Pay (inside IR35)	1052.56 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756708	R1101 Agency Staff Pay (inside IR35)	1237.30 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756899	R1101 Agency Staff Pay (inside IR35)	671.40 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756813	R1101 Agency Staff Pay (inside IR35)	1069.20 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756750	R1101 Agency Staff Pay (inside IR35)	1502.08 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756968	R1101 Agency Staff Pay (inside IR35)	622.35 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756932	R1101 Agency Staff Pay (inside IR35)	995.80 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756921	R1101 Agency Staff Pay (inside IR35)	1116.53 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756919	R1101 Agency Staff Pay (inside IR35)	847.09 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756897	R1101 Agency Staff Pay (inside IR35)	1010.02 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756885	R1101 Agency Staff Pay (inside IR35)	807.42 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756871	R1101 Agency Staff Pay (inside IR35)	613.80 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756851	R1101 Agency Staff Pay (inside IR35)	535.98 09/07/2021	Resources
204797		51756840	R1101 Agency Staff Pay (inside IR35)		
204797	Pertemps Recruitment Partnership Ltd		,	555.55 09/07/2021	Resources
	Pertemps Recruitment Partnership Ltd	51756792	R1101 Agency Staff Pay (inside IR35)	1354.46 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756789	R1101 Agency Staff Pay (inside IR35)	507.14 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756788	R1101 Agency Staff Pay (inside IR35)	786.45 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756760	R1101 Agency Staff Pay (inside IR35)	574.59 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756747	R1101 Agency Staff Pay (inside IR35)	526.86 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756726	R1101 Agency Staff Pay (inside IR35)	674.65 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756715	R1101 Agency Staff Pay (inside IR35)	805.95 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756963	R1101 Agency Staff Pay (inside IR35)	947.43 09/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51756955	R1101 Agency Staff Pay (inside IR35)	1346.43 09/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51756908	R1101 Agency Staff Pay (inside IR35)	1320.16 09/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51756763	R1101 Agency Staff Pay (inside IR35)	1091.70 09/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51756742	R1101 Agency Staff Pay (inside IR35)	1088.56 09/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51756907	R1101 Agency Staff Pay (inside IR35)	574.62 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756959	R1101 Agency Staff Pay (inside IR35)	615.90 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756823	R1101 Agency Staff Pay (inside IR35)	768.46 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756716	R1101 Agency Staff Pay (inside IR35)	550.41 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756710	R1101 Agency Staff Pay (inside IR35)	2372.20 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756891	R1101 Agency Staff Pay (inside IR35)	626.04 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756950	R1101 Agency Staff Pay (inside IR35)	-750.75 09/07/2021	Resources
	•		, , ,		
204797	Pertemps Recruitment Partnership Ltd	51756909	R1101 Agency Staff Pay (inside IR35)	1304.79 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756764	R1101 Agency Staff Pay (inside IR35)	2122.04 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756925	R1101 Agency Staff Pay (inside IR35)	1639.16 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756882	R1101 Agency Staff Pay (inside IR35)	1435.97 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756879	R1101 Agency Staff Pay (inside IR35)	1731.66 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756873	R1101 Agency Staff Pay (inside IR35)	1098.98 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756860	R1101 Agency Staff Pay (inside IR35)	1090.76 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756824	R1101 Agency Staff Pay (inside IR35)	1835.57 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756812	R1101 Agency Staff Pay (inside IR35)	1432.17 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756794	R1101 Agency Staff Pay (inside IR35)	1647.50 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756787	R1101 Agency Staff Pay (inside IR35)	1969.13 09/07/2021	Resources
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204797	Pertemps Recruitment Partnership Ltd	51756740	R1101 Agency Staff Pay (inside IR35)	1197.48 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756740		525.21 09/07/2021	Resources
204797	·	51756716	R1101 Agency Staff Pay (inside IR35)	1320.16 09/07/2021	
	Pertemps Recruitment Partnership Ltd		R1101 Agency Staff Pay (inside IR35)		People Group
204797	Pertemps Recruitment Partnership Ltd	51756906	R1101 Agency Staff Pay (inside IR35)	555.19 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756811	R1101 Agency Staff Pay (inside IR35)	2172.92 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756949	R1101 Agency Staff Pay (inside IR35)	954.20 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756904	R1101 Agency Staff Pay (inside IR35)	681.39 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756888	R1101 Agency Staff Pay (inside IR35)	770.54 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756858	R1101 Agency Staff Pay (inside IR35)	1235.22 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756814	R1101 Agency Staff Pay (inside IR35)	767.12 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756731	R1101 Agency Staff Pay (inside IR35)	1546.40 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756952	R1101 Agency Staff Pay (inside IR35)	1052.56 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756721	R1101 Agency Staff Pay (inside IR35)	1531.43 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756702	R1101 Agency Staff Pay (inside IR35)	1016.88 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756965	R1101 Agency Staff Pay (inside IR35)	1454.84 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756815	R1101 Agency Staff Pay (inside IR35)	1001.10 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756771	R1101 Agency Staff Pay (inside IR35)	1307.21 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756954	R1101 Agency Staff Pay (inside IR35)	1304.20 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756890	R1101 Agency Staff Pay (inside IR35)	922.47 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756770	R1101 Agency Staff Pay (inside IR35)	922.47 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756796	R1101 Agency Staff Pay (inside IR35)	1795.96 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756720	R1101 Agency Staff Pay (inside IR35)	2252.56 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756942	R1101 Agency Staff Pay (inside IR35)	797.76 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756960	R1101 Agency Staff Pay (inside IR35)	944.10 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756745	R1101 Agency Staff Pay (inside IR35)	1043.49 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756816	R1101 Agency Staff Pay (inside IR35)	1156.99 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756802	R1101 Agency Staff Pay (inside IR35)	899.01 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756782	R1101 Agency Staff Pay (inside IR35)	945.92 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	51756762	R1101 Agency Staff Pay (inside IR35) R1101 Agency Staff Pay (inside IR35)	1091.84 09/07/2021	
204797	·				People Group
	Pertemps Recruitment Partnership Ltd	51756883	R1101 Agency Staff Pay (inside IR35)	2642.16 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756722	R1101 Agency Staff Pay (inside IR35)	1801.52 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756934	R1101 Agency Staff Pay (inside IR35)	1083.04 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756834	R1101 Agency Staff Pay (inside IR35)	560.70 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756832	R1101 Agency Staff Pay (inside IR35)	1630.04 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756972	R1101 Agency Staff Pay (inside IR35)	1263.23 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756732	R1101 Agency Staff Pay (inside IR35)	541.03 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756898	R1101 Agency Staff Pay (inside IR35)	2185.35 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756757	R1101 Agency Staff Pay (inside IR35)	1414.52 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756804	R1101 Agency Staff Pay (inside IR35)	1000.20 09/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51756946	R1101 Agency Staff Pay (inside IR35)	1517.43 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756914	R1101 Agency Staff Pay (inside IR35)	1070.40 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756889	R1101 Agency Staff Pay (inside IR35)	698.94 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756862	R1101 Agency Staff Pay (inside IR35)	965.70 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756859	R1101 Agency Staff Pay (inside IR35)	1229.88 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756729	R1101 Agency Staff Pay (inside IR35)	1840.97 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756922	R1101 Agency Staff Pay (inside IR35)	1166.73 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756827	R1101 Agency Staff Pay (inside IR35)	1131.92 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756941	R1101 Agency Staff Pay (inside IR35)	1070.40 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756905	R1101 Agency Staff Pay (inside IR35)	1070.40 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756843	R1101 Agency Staff Pay (inside IR35)	1448.40 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756749	R1101 Agency Staff Pay (inside IR35)	1320.16 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756964	R1101 Agency Staff Pay (inside IR35)	802.80 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756810	R1101 Agency Staff Pay (inside IR35)	981.66 09/07/2021	People Group
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204797	Pertemps Recruitment Partnership Ltd	51756777	R1101 Agency Staff Pay (inside IR35)	1048.60 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756773	R1101 Agency Staff Pay (inside IR35)	1161.30 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756886	R1101 Agency Staff Pay (inside IR35)	1357.50 09/07/2021	People Group
204797	•	51756876	, , ,	1572.13 09/07/2021	
	Pertemps Recruitment Partnership Ltd		R1101 Agency Staff Pay (inside IR35)		People Group
204797	Pertemps Recruitment Partnership Ltd	51756778	R1101 Agency Staff Pay (inside IR35)	1572.13 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756953	R1101 Agency Staff Pay (inside IR35)	1052.56 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756939	R1101 Agency Staff Pay (inside IR35)	1204.37 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756926	R1101 Agency Staff Pay (inside IR35)	1368.49 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756920	R1101 Agency Staff Pay (inside IR35)	1273.52 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756913	R1101 Agency Staff Pay (inside IR35)	1597.29 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756903	R1101 Agency Staff Pay (inside IR35)	1070.40 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756854	R1101 Agency Staff Pay (inside IR35)	793.28 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51756853	R1101 Agency Staff Pay (inside IR35)	1320.16 09/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759889	R1101 Agency Staff Pay (inside IR35)	764.67 16/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51759762	R1101 Agency Staff Pay (inside IR35)	505.42 16/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51759691	R1101 Agency Staff Pay (inside IR35)	511.71 16/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51759872	R1101 Agency Staff Pay (inside IR35)	877.64 16/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51759748	R1101 Agency Staff Pay (inside IR35)	1329.16 16/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51759713	R1101 Agency Staff Pay (inside IR35)	503.20 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759784	R1101 Agency Staff Pay (inside IR35)	759.61 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759694	R1101 Agency Staff Pay (inside IR35)	511.71 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759800	R1101 Agency Staff Pay (inside IR35)	518.63 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759780	R1101 Agency Staff Pay (inside IR35)	573.75 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759626	R1101 Agency Staff Pay (inside IR35)	626.04 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759707	R1101 Agency Staff Pay (inside IR35)	2134.98 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759868	R1101 Agency Staff Pay (inside IR35)	511.71 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759636	R1101 Agency Staff Pay (inside IR35)	626.04 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759901	R1101 Agency Staff Pay (inside IR35)	501.72 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759865	R1101 Agency Staff Pay (inside IR35)	500.63 16/07/2021	Resources
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204797	Pertemps Recruitment Partnership Ltd	51759809	R1101 Agency Staff Pay (inside IR35)	1879.15 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759891	R1101 Agency Staff Pay (inside IR35)	2174.65 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759668	R1101 Agency Staff Pay (inside IR35)	2236.60 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759841	R1101 Agency Staff Pay (inside IR35)	1959.60 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759823	R1101 Agency Staff Pay (inside IR35)	590.63 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759769	R1101 Agency Staff Pay (inside IR35)	2152.91 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759743	R1101 Agency Staff Pay (inside IR35)	1098.90 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759727	R1101 Agency Staff Pay (inside IR35)	1651.72 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759677	R1101 Agency Staff Pay (inside IR35)	1075.24 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759644	R1101 Agency Staff Pay (inside IR35)	1343.06 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759682	R1101 Agency Staff Pay (inside IR35)	839.25 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759882	R1101 Agency Staff Pay (inside IR35)	511.71 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759814	R1101 Agency Staff Pay (inside IR35)	511.71 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759779	R1101 Agency Staff Pay (inside IR35)	511.71 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759697	R1101 Agency Staff Pay (inside IR35)	511.71 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759906	R1101 Agency Staff Pay (inside IR35)	511.71 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759899	R1101 Agency Staff Pay (inside IR35)	511.71 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759679	R1101 Agency Staff Pay (inside IR35)	511.71 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759640	R1101 Agency Staff Pay (inside IR35)	511.71 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759862	R1101 Agency Staff Pay (inside IR35)	1318.68 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759729	R1101 Agency Staff Pay (inside IR35)	1502.08 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759662	R1101 Agency Staff Pay (inside IR35)	1028.40 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759900	R1101 Agency Staff Pay (inside IR35)	1165.43 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759879	R1101 Agency Staff Pay (inside IR35)	1913.94 16/07/2021	Resources
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204797	Pertemps Recruitment Partnership Ltd	51759867	R1101 Agency Staff Pay (inside IR35)	637.14 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759861	R1101 Agency Staff Pay (inside IR35)	2001.30 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759847	R1101 Agency Staff Pay (inside IR35)	576.46 16/07/2021	Resources
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204797	Pertemps Recruitment Partnership Ltd	51759887	R1101 Agency Staff Pay (inside IR35)	570.49 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759857	R1101 Agency Staff Pay (inside IR35)	591.23 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759822	R1101 Agency Staff Pay (inside IR35)	882.15 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759786	R1101 Agency Staff Pay (inside IR35)	739.91 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759782	R1101 Agency Staff Pay (inside IR35)	645.54 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759774	R1101 Agency Staff Pay (inside IR35)	651.55 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759767	R1101 Agency Staff Pay (inside IR35)	591.23 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759764	R1101 Agency Staff Pay (inside IR35)	507.14 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759760	R1101 Agency Staff Pay (inside IR35)	875.85 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759753	R1101 Agency Staff Pay (inside IR35)	657.56 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759741	R1101 Agency Staff Pay (inside IR35)	1190.21 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759723	R1101 Agency Staff Pay (inside IR35)	754.40 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759688	R1101 Agency Staff Pay (inside IR35)	830.91 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759680	R1101 Agency Staff Pay (inside IR35)	599.43 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759648	R1101 Agency Staff Pay (inside IR35)	522.08 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759630	R1101 Agency Staff Pay (inside IR35)	592.68 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759622	R1101 Agency Staff Pay (inside IR35)	567.21 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759895	R1101 Agency Staff Pay (inside IR35)	830.36 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759852	R1101 Agency Staff Pay (inside IR35)	2642.16 16/07/2021	Resources
204797	·	51759852	, , , ,	1380.00 16/07/2021	Resources
	Pertemps Recruitment Partnership Ltd		R1101 Agency Staff Pay (inside IR35)		
204797	Pertemps Recruitment Partnership Ltd	51759659	R1101 Agency Staff Pay (inside IR35)	700.88 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759886	R1101 Agency Staff Pay (inside IR35)	1055.00 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759825	R1101 Agency Staff Pay (inside IR35)	2037.55 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759730	R1101 Agency Staff Pay (inside IR35)	1318.75 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759728	R1101 Agency Staff Pay (inside IR35)	1617.05 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759898	R1101 Agency Staff Pay (inside IR35)	696.92 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759726	R1101 Agency Staff Pay (inside IR35)	2310.60 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759675	R1101 Agency Staff Pay (inside IR35)	1456.90 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759772	R1101 Agency Staff Pay (inside IR35)	1768.15 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759757	R1101 Agency Staff Pay (inside IR35)	1375.28 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759808	R1101 Agency Staff Pay (inside IR35)	1141.24 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759700	R1101 Agency Staff Pay (inside IR35)	1711.86 16/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51759787	R1101 Agency Staff Pay (inside IR35)	965.70 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759711	R1101 Agency Staff Pay (inside IR35)	1411.30 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759655	R1101 Agency Staff Pay (inside IR35)	1229.88 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759652	R1101 Agency Staff Pay (inside IR35)	1419.69 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759627	R1101 Agency Staff Pay (inside IR35)	1463.35 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759880	R1101 Agency Staff Pay (inside IR35)	1320.16 16/07/2021	People Group
204797	·	51759858	R1101 Agency Staff Pay (inside IR35)	1263.78 16/07/2021	People Group
	Pertemps Recruitment Partnership Ltd				•
204797	Pertemps Recruitment Partnership Ltd	51759750	R1101 Agency Staff Pay (inside IR35)	1052.56 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759646	R1101 Agency Staff Pay (inside IR35)	1786.36 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759859	R1101 Agency Staff Pay (inside IR35)	1409.90 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759902	R1101 Agency Staff Pay (inside IR35)	1674.25 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759866	R1101 Agency Staff Pay (inside IR35)	1572.13 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759819	R1101 Agency Staff Pay (inside IR35)	1572.13 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759725	R1101 Agency Staff Pay (inside IR35)	1274.70 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759873	R1101 Agency Staff Pay (inside IR35)	1359.31 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759831	R1101 Agency Staff Pay (inside IR35)	1353.46 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759824	R1101 Agency Staff Pay (inside IR35)	1320.16 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759802	R1101 Agency Staff Pay (inside IR35)	1320.16 16/07/2021	People Group
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204797	Pertemps Recruitment Partnership Ltd	51759798	R1101 Agency Staff Pay (inside IR35)	1386.76 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759790	3 , , ,	1052.56 16/07/2021	People Group
	·		R1101 Agency Staff Pay (inside IR35)		
204797	Pertemps Recruitment Partnership Ltd	51759756	R1101 Agency Staff Pay (inside IR35)	1074.61 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759752	R1101 Agency Staff Pay (inside IR35)	1320.16 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759721	R1101 Agency Staff Pay (inside IR35)	1235.55 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759719	R1101 Agency Staff Pay (inside IR35)	1320.16 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759683	R1101 Agency Staff Pay (inside IR35)	783.23 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759676	R1101 Agency Staff Pay (inside IR35)	1320.16 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759888	R1101 Agency Staff Pay (inside IR35)	997.20 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759860	R1101 Agency Staff Pay (inside IR35)	1229.88 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759846	R1101 Agency Staff Pay (inside IR35)	997.20 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759833	R1101 Agency Staff Pay (inside IR35)	1320.16 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759832	R1101 Agency Staff Pay (inside IR35)	1855.37 16/07/2021	People Group
204797	·	51759801	R1101 Agency Staff Pay (inside IR35)	2716.15 16/07/2021	People Group
	Pertemps Recruitment Partnership Ltd		,		
204797	Pertemps Recruitment Partnership Ltd	51759718	R1101 Agency Staff Pay (inside IR35)	696.34 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759689	R1101 Agency Staff Pay (inside IR35)	879.86 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759658	R1101 Agency Staff Pay (inside IR35)	1280.67 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759892	R1101 Agency Staff Pay (inside IR35)	1171.55 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759853	R1101 Agency Staff Pay (inside IR35)	1163.18 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759810	R1101 Agency Staff Pay (inside IR35)	1238.44 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759733	R1101 Agency Staff Pay (inside IR35)	787.19 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759647	R1101 Agency Staff Pay (inside IR35)	1549.34 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759864	R1101 Agency Staff Pay (inside IR35)	1001.23 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759813	R1101 Agency Staff Pay (inside IR35)	1105.50 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759807	R1101 Agency Staff Pay (inside IR35)	1105.50 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759855	R1101 Agency Staff Pay (inside IR35)	1454.84 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759878	R1101 Agency Staff Pay (inside IR35)	1115.90 16/07/2021	People Group
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204797	Pertemps Recruitment Partnership Ltd	51759794	R1101 Agency Staff Pay (inside IR35)	1234.69 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759666	R1101 Agency Staff Pay (inside IR35)	1635.77 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759763	R1101 Agency Staff Pay (inside IR35)	1156.99 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759885	R1101 Agency Staff Pay (inside IR35)	938.10 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759745	R1101 Agency Staff Pay (inside IR35)	1156.99 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759731	R1101 Agency Staff Pay (inside IR35)	1156.99 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759904	R1101 Agency Staff Pay (inside IR35)	-2252.56 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759845	R1101 Agency Staff Pay (inside IR35)	-1795.96 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759817	R1101 Agency Staff Pay (inside IR35)	922.47 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759816	R1101 Agency Staff Pay (inside IR35)	1156.99 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759742	R1101 Agency Staff Pay (inside IR35)	1156.99 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759698	R1101 Agency Staff Pay (inside IR35)	2252.56 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759670	R1101 Agency Staff Pay (inside IR35)	-2252.56 16/07/2021	People Group
204797	·	51759670		501.72 16/07/2021	
	Pertemps Recruitment Partnership Ltd		R1101 Agency Staff Pay (inside IR35)		People Group
204797	Pertemps Recruitment Partnership Ltd	51759708	R1101 Agency Staff Pay (inside IR35)	1229.88 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759843	R1101 Agency Staff Pay (inside IR35)	1200.27 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759701	R1101 Agency Staff Pay (inside IR35)	1197.69 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759631	R1101 Agency Staff Pay (inside IR35)	1177.79 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759696	R1101 Agency Staff Pay (inside IR35)	1156.99 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759785	R1101 Agency Staff Pay (inside IR35)	922.17 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759681	R1101 Agency Staff Pay (inside IR35)	938.10 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51759637	R1101 Agency Staff Pay (inside IR35)	997.20 16/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51746523	R1101 Agency Staff Pay (inside IR35)	3511.05 21/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51762238	R1101 Agency Staff Pay (inside IR35)	1229.88 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762220	R1101 Agency Staff Pay (inside IR35)	1019.01 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762214	R1101 Agency Staff Pay (inside IR35)	1206.87 23/07/2021	People Group
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204797	Pertemps Recruitment Partnership Ltd	51762104	R1101 Agency Staff Pay (inside IR35)	1185.79 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762180	R1101 Agency Staff Pay (inside IR35)	1156.99 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762233	R1101 Agency Staff Pay (inside IR35)	770.63 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762239	R1101 Agency Staff Pay (inside IR35)	922.17 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762229	R1101 Agency Staff Pay (inside IR35)	1369.21 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762193	R1101 Agency Staff Pay (inside IR35)	1229.88 23/07/2021	People Group
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	Pertemps Recruitment Partnership Ltd	51762124	R1101 Agency Staff Pay (inside IR35)	1039.50 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762077	R1101 Agency Staff Pay (inside IR35)	1156.99 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762037	R1101 Agency Staff Pay (inside IR35)	1027.50 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762032	R1101 Agency Staff Pay (inside IR35)	1164.59 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762031	R1101 Agency Staff Pay (inside IR35)	1094.45 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762028	R1101 Agency Staff Pay (inside IR35)	1087.90 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762004	R1101 Agency Staff Pay (inside IR35)	1229.88 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762180	R1101 Agency Staff Pay (inside IR35)	723.24 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762120	R1101 Agency Staff Pay (inside IR35)	1365.16 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762076	R1101 Agency Staff Pay (inside IR35)	664.80 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762070	R1101 Agency Staff Pay (inside IR35)	1991.27 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762048	R1101 Agency Staff Pay (inside IR35)	1261.38 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762045	R1101 Agency Staff Pay (inside IR35)	965.70 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762235	R1101 Agency Staff Pay (inside IR35)	891.75 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762119	R1101 Agency Staff Pay (inside IR35)	2716.15 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762109	R1101 Agency Staff Pay (inside IR35)	555.19 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762167	R1101 Agency Staff Pay (inside IR35)	1280.67 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762259	R1101 Agency Staff Pay (inside IR35)	1265.11 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762253	R1101 Agency Staff Pay (inside IR35)	1755.91 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762209	R1101 Agency Staff Pay (inside IR35)	1449.96 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762175	R1101 Agency Staff Pay (inside IR35)	1208.52 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762088	R1101 Agency Staff Pay (inside IR35)	1296.54 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762074	R1101 Agency Staff Pay (inside IR35)	1167.95 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762283	R1101 Agency Staff Pay (inside IR35)	1320.16 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762218	R1101 Agency Staff Pay (inside IR35)	1422.31 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762217	R1101 Agency Staff Pay (inside IR35)	1320.16 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762186	R1101 Agency Staff Pay (inside IR35)	1320.16 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762254	R1101 Agency Staff Pay (inside IR35)	1255.78 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762228	R1101 Agency Staff Pay (inside IR35)	1327.78 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762182	R1101 Agency Staff Pay (inside IR35)	1105.50 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762149	R1101 Agency Staff Pay (inside IR35)	1454.84 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762091	R1101 Agency Staff Pay (inside IR35)	1234.69 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762053	R1101 Agency Staff Pay (inside IR35)	1307.21 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762221	R1101 Agency Staff Pay (inside IR35)	1635.77 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762026	R1101 Agency Staff Pay (inside IR35)	1156.99 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762192	R1101 Agency Staff Pay (inside IR35)	922.47 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762002	R1101 Agency Staff Pay (inside IR35)	2312.50 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762002	R1101 Agency Staff Pay (inside IR35)	508.50 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762134	R1101 Agency Staff Pay (inside IR35)	2037.55 23/07/2021	Resources
204797	·		, ,		
204797	Pertemps Recruitment Partnership Ltd Pertemps Recruitment Partnership Ltd	51762276 51762147	R1101 Agency Staff Pay (inside IR35) R1101 Agency Staff Pay (inside IR35)	1652.15 23/07/2021 678.58 23/07/2021	Resources Resources
204797	·				
	Pertemps Recruitment Partnership Ltd	51762008	R1101 Agency Staff Pay (inside IR35)	2201.80 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762005 51762125	R1101 Agency Staff Pay (inside IR35)	1768.15 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762125	R1101 Agency Staff Pay (inside IR35)	1000.20 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762112	R1101 Agency Staff Pay (inside IR35)	1419.69 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762107	R1101 Agency Staff Pay (inside IR35)	1463.35 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762183	R1101 Agency Staff Pay (inside IR35)	1786.36 23/07/2021	People Group

204797	Pertemps Recruitment Partnership Ltd	51762111	R1101 Agency Staff Pay (inside IR35)	695.76 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762030	5 , , ,	1320.16 23/07/2021	People Group
	•		R1101 Agency Staff Pay (inside IR35)		
204797	Pertemps Recruitment Partnership Ltd	51762020	R1101 Agency Staff Pay (inside IR35)	1585.08 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762136	R1101 Agency Staff Pay (inside IR35)	1320.16 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762197	R1101 Agency Staff Pay (inside IR35)	1274.70 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762034	R1101 Agency Staff Pay (inside IR35)	1674.25 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762025	R1101 Agency Staff Pay (inside IR35)	1572.13 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762240	R1101 Agency Staff Pay (inside IR35)	1499.06 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762203	R1101 Agency Staff Pay (inside IR35)	1320.16 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762156	R1101 Agency Staff Pay (inside IR35)	1320.16 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762141	R1101 Agency Staff Pay (inside IR35)	1407.71 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762138	R1101 Agency Staff Pay (inside IR35)	1320.16 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762129	R1101 Agency Staff Pay (inside IR35)	1597.29 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762129	R1101 Agency Staff Pay (inside IR35)	1320.16 23/07/2021	People Group
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204797	Pertemps Recruitment Partnership Ltd	51762087	R1101 Agency Staff Pay (inside IR35)	1597.29 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762071	R1101 Agency Staff Pay (inside IR35)	1320.16 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762055	R1101 Agency Staff Pay (inside IR35)	1237.08 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762040	R1101 Agency Staff Pay (inside IR35)	1320.16 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762230	R1101 Agency Staff Pay (inside IR35)	1229.88 23/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51762273	R1101 Agency Staff Pay (inside IR35)	576.46 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762246	R1101 Agency Staff Pay (inside IR35)	1281.69 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762245	R1101 Agency Staff Pay (inside IR35)	582.75 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762212	R1101 Agency Staff Pay (inside IR35)	1876.27 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762204	R1101 Agency Staff Pay (inside IR35)	2362.95 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762200	R1101 Agency Staff Pay (inside IR35)	1663.31 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762193	R1101 Agency Staff Pay (inside IR35)	1876.27 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762160	R1101 Agency Staff Pay (inside IR35)	2017.64 23/07/2021	Resources
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204797	Pertemps Recruitment Partnership Ltd	51762144	R1101 Agency Staff Pay (inside IR35)	1392.74 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762105	R1101 Agency Staff Pay (inside IR35)	1739.76 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762065	R1101 Agency Staff Pay (inside IR35)	645.75 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762047	R1101 Agency Staff Pay (inside IR35)	1686.81 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762044	R1101 Agency Staff Pay (inside IR35)	1648.08 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762006	R1101 Agency Staff Pay (inside IR35)	1673.43 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762251	R1101 Agency Staff Pay (inside IR35)	754.04 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762241	R1101 Agency Staff Pay (inside IR35)	585.83 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762237	R1101 Agency Staff Pay (inside IR35)	556.66 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762176	R1101 Agency Staff Pay (inside IR35)	719.16 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762164	R1101 Agency Staff Pay (inside IR35)	589.51 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762122	R1101 Agency Staff Pay (inside IR35)	1193.09 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762116	R1101 Agency Staff Pay (inside IR35)	591.23 23/07/2021	Resources
204797	· ·	51762063		684.59 23/07/2021	
	Pertemps Recruitment Partnership Ltd		R1101 Agency Staff Pay (inside IR35)		Resources
204797	Pertemps Recruitment Partnership Ltd	51762050	R1101 Agency Staff Pay (inside IR35)	622.35 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762036	R1101 Agency Staff Pay (inside IR35)	588.88 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762035	R1101 Agency Staff Pay (inside IR35)	701.87 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762027	R1101 Agency Staff Pay (inside IR35)	673.62 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762256	R1101 Agency Staff Pay (inside IR35)	2774.36 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762142	R1101 Agency Staff Pay (inside IR35)	2251.90 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762260	R1101 Agency Staff Pay (inside IR35)	700.88 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762089	R1101 Agency Staff Pay (inside IR35)	1373.20 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762275	R1101 Agency Staff Pay (inside IR35)	509.78 23/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51762161	R1101 Agency Staff Pay (inside IR35)	511.71 23/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51762060	R1101 Agency Staff Pay (inside IR35)	505.42 23/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51762158	R1101 Agency Staff Pay (inside IR35)	511.71 23/07/2021	Communities
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204797	Pertemps Recruitment Partnership Ltd	51762110	R1101 Agency Staff Pay (inside IR35)	511.71 23/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51762062	R1101 Agency Staff Pay (inside IR35)	882.21 23/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51762135	R1101 Agency Staff Pay (inside IR35)	1385.41 23/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51762106	R1101 Agency Staff Pay (inside IR35)	759.61 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762106	R1101 Agency Staff Pay (inside IR35)	566.10 23/07/2021	Resources
204797	•		<b>3</b> , , , ,		
	Pertemps Recruitment Partnership Ltd	51762265	R1101 Agency Staff Pay (inside IR35)	573.75 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762115	R1101 Agency Staff Pay (inside IR35)	672.22 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762210	R1101 Agency Staff Pay (inside IR35)	2372.20 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762127	R1101 Agency Staff Pay (inside IR35)	626.04 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762090	R1101 Agency Staff Pay (inside IR35)	511.71 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762103	R1101 Agency Staff Pay (inside IR35)	502.87 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762174	R1101 Agency Staff Pay (inside IR35)	502.76 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762083	R1101 Agency Staff Pay (inside IR35)	501.72 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762231	R1101 Agency Staff Pay (inside IR35)	1879.15 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762093	R1101 Agency Staff Pay (inside IR35)	1879.15 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762155	R1101 Agency Staff Pay (inside IR35)	2174.65 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762137	R1101 Agency Staff Pay (inside IR35)	2236.60 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762181	R1101 Agency Staff Pay (inside IR35)	2122.04 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762017	R1101 Agency Staff Pay (inside IR35)	2122.04 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762019	R1101 Agency Staff Pay (inside IR35)	503.20 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762114	R1101 Agency Staff Pay (inside IR35)	839.25 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762162	R1101 Agency Staff Pay (inside IR35)	511.71 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762013	R1101 Agency Staff Pay (inside IR35)	511.71 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762280	R1101 Agency Staff Pay (inside IR35)	511.71 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762079	R1101 Agency Staff Pay (inside IR35)	511.71 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762079	R1101 Agency Staff Pay (inside IR35)	1028.40 23/07/2021	Resources
204797	·		, ,		
	Pertemps Recruitment Partnership Ltd	51762148	R1101 Agency Staff Pay (inside IR35)	1318.68 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762126	R1101 Agency Staff Pay (inside IR35)	1877.60 23/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51762012	R1101 Agency Staff Pay (inside IR35)	2853.10 26/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764186	R1101 Agency Staff Pay (inside IR35)	501.72 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764106	R1101 Agency Staff Pay (inside IR35)	1879.15 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764324	R1101 Agency Staff Pay (inside IR35)	2122.04 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764131	R1101 Agency Staff Pay (inside IR35)	2122.04 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764243	R1101 Agency Staff Pay (inside IR35)	503.20 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764139	R1101 Agency Staff Pay (inside IR35)	839.25 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764155	R1101 Agency Staff Pay (inside IR35)	511.71 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764204	R1101 Agency Staff Pay (inside IR35)	511.71 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764256	R1101 Agency Staff Pay (inside IR35)	511.71 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764150	R1101 Agency Staff Pay (inside IR35)	511.71 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764149	R1101 Agency Staff Pay (inside IR35)	511.71 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764127	R1101 Agency Staff Pay (inside IR35)	511.71 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764393	R1101 Agency Staff Pay (inside IR35)	1877.60 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764377	R1101 Agency Staff Pay (inside IR35)	1028.40 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764227	R1101 Agency Staff Pay (inside IR35)	1318.68 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764120	R1101 Agency Staff Pay (inside IR35)	1070.40 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764242	R1101 Agency Staff Pay (inside IR35)	1320.16 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764242	R1101 Agency Staff Pay (inside IR35)	1340.41 30/07/2021	People Group
204797	·				
	Pertemps Recruitment Partnership Ltd	51764214	R1101 Agency Staff Pay (inside IR35)	1320.16 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764205	R1101 Agency Staff Pay (inside IR35)	1320.16 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764378	R1101 Agency Staff Pay (inside IR35)	1572.13 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764229	R1101 Agency Staff Pay (inside IR35)	1572.13 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764148	R1101 Agency Staff Pay (inside IR35)	1320.16 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764141	R1101 Agency Staff Pay (inside IR35)	1320.16 30/07/2021	People Group

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204797	Pertemps Recruitment Partnership Ltd	51764112	R1101 Agency Staff Pay (inside IR35)	1320.16 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764111	R1101 Agency Staff Pay (inside IR35)	1414.80 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764395	R1101 Agency Staff Pay (inside IR35)	867.76 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764387	R1101 Agency Staff Pay (inside IR35)	1229.88 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764333	R1101 Agency Staff Pay (inside IR35)	1320.16 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764302	R1101 Agency Staff Pay (inside IR35)	1916.33 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764271	R1101 Agency Staff Pay (inside IR35)	1229.88 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764220	R1101 Agency Staff Pay (inside IR35)	965.70 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764181	R1101 Agency Staff Pay (inside IR35)	664.80 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764392	R1101 Agency Staff Pay (inside IR35)	2077.54 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764388	R1101 Agency Staff Pay (inside IR35)	582.75 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764332	R1101 Agency Staff Pay (inside IR35)	2310.44 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764300	R1101 Agency Staff Pay (inside IR35)	548.96 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764264	R1101 Agency Staff Pay (inside IR35)	1424.10 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764248	R1101 Agency Staff Pay (inside IR35)	1237.63 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764245	R1101 Agency Staff Pay (inside IR35)	645.75 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764157	R1101 Agency Staff Pay (inside IR35)	1822.80 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764132	R1101 Agency Staff Pay (inside IR35)	1856.41 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764103	R1101 Agency Staff Pay (inside IR35)	1088.69 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764102	R1101 Agency Staff Pay (inside IR35)	1098.90 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764281	R1101 Agency Staff Pay (inside IR35)	592.32 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764265	R1101 Agency Staff Pay (inside IR35)	554.25 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764240	R1101 Agency Staff Pay (inside IR35)	536.29 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764240	R1101 Agency Staff Pay (inside IR35)	622.35 30/07/2021	Resources
204797	· · · · · · · · · · · · · · · · · · ·	51764237			
	Pertemps Recruitment Partnership Ltd		R1101 Agency Staff Pay (inside IR35)	567.21 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764222	R1101 Agency Staff Pay (inside IR35)	643.10 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764203	R1101 Agency Staff Pay (inside IR35)	622.35 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764198	R1101 Agency Staff Pay (inside IR35)	605.06 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764196	R1101 Agency Staff Pay (inside IR35)	591.03 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764190	R1101 Agency Staff Pay (inside IR35)	616.54 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764142	R1101 Agency Staff Pay (inside IR35)	698.42 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764128	R1101 Agency Staff Pay (inside IR35)	611.98 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764116	R1101 Agency Staff Pay (inside IR35)	522.08 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764108	R1101 Agency Staff Pay (inside IR35)	522.08 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764311	R1101 Agency Staff Pay (inside IR35)	2609.90 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764262	R1101 Agency Staff Pay (inside IR35)	2642.16 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764135	R1101 Agency Staff Pay (inside IR35)	2609.90 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764130	R1101 Agency Staff Pay (inside IR35)	2251.90 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764124	R1101 Agency Staff Pay (inside IR35)	2609.90 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764363	R1101 Agency Staff Pay (inside IR35)	1376.80 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764277	R1101 Agency Staff Pay (inside IR35)	700.88 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764400	R1101 Agency Staff Pay (inside IR35)	2037.55 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764353	R1101 Agency Staff Pay (inside IR35)	1318.75 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764307	R1101 Agency Staff Pay (inside IR35)	505.42 30/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51764340	R1101 Agency Staff Pay (inside IR35)	511.71 30/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51764347	R1101 Agency Staff Pay (inside IR35)	869.60 30/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51764338	R1101 Agency Staff Pay (inside IR35)	1383.16 30/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51764119	R1101 Agency Staff Pay (inside IR35)	1969.68 30/07/2021	Communities
204797	Pertemps Recruitment Partnership Ltd	51764105	R1101 Agency Staff Pay (inside IR35)	759.61 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764211	R1101 Agency Staff Pay (inside IR35)	566.10 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764233	R1101 Agency Staff Pay (inside IR35)	511.71 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764228	R1101 Agency Staff Pay (inside IR35)	596.75 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764298	R1101 Agency Staff Pay (inside IR35)	830.27 30/07/2021	Resources
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204797	Pertemps Recruitment Partnership Ltd	51764189	R1101 Agency Staff Pay (inside IR35)	626.04 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764270	R1101 Agency Staff Pay (inside IR35)	502.76 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764366	R1101 Agency Staff Pay (inside IR35)	1183.59 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764225	R1101 Agency Staff Pay (inside IR35)	1156.99 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764121	R1101 Agency Staff Pay (inside IR35)	1170.06 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764192	R1101 Agency Staff Pay (inside IR35)	1156.99 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764402	R1101 Agency Staff Pay (inside IR35)	1260.28 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764376	R1101 Agency Staff Pay (inside IR35)	1156.99 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764375	R1101 Agency Staff Pay (inside IR35)	1094.45 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764369	R1101 Agency Staff Pay (inside IR35)	1229.88 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764322	R1101 Agency Staff Pay (inside IR35)	1127.10 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764313	R1101 Agency Staff Pay (inside IR35)	997.20 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764261	R1101 Agency Staff Pay (inside IR35)	1094.45 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764246	R1101 Agency Staff Pay (inside IR35)	1027.50 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764199	R1101 Agency Staff Pay (inside IR35)	703.35 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764269	R1101 Agency Staff Pay (inside IR35)	1280.67 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764370	R1101 Agency Staff Pay (inside IR35)	1273.44 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764361	R1101 Agency Staff Pay (inside IR35)	1238.11 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764293	R1101 Agency Staff Pay (inside IR35)	1325.75 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764200	R1101 Agency Staff Pay (inside IR35)	755.43 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764174	R1101 Agency Staff Pay (inside IR35)	1617.21 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764167	R1101 Agency Staff Pay (inside IR35)	1458.00 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764401	R1101 Agency Staff Pay (inside IR35)	1320.16 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764202	R1101 Agency Staff Pay (inside IR35)	1320.16 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764348	R1101 Agency Staff Pay (inside IR35)	1320.16 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764346	R1101 Agency Staff Pay (inside IR35)	1320.16 30/07/2021	People Group
204797	•	51764279	R1101 Agency Staff Pay (inside IR35)		
	Pertemps Recruitment Partnership Ltd			1320.16 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764274	R1101 Agency Staff Pay (inside IR35)	1385.41 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764212	R1101 Agency Staff Pay (inside IR35)	1363.36 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764175	R1101 Agency Staff Pay (inside IR35)	1324.66 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764151	R1101 Agency Staff Pay (inside IR35)	1597.29 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764125	R1101 Agency Staff Pay (inside IR35)	641.04 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764380	R1101 Agency Staff Pay (inside IR35)	1255.78 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764254	R1101 Agency Staff Pay (inside IR35)	1105.50 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764171	R1101 Agency Staff Pay (inside IR35)	1454.84 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764257	R1101 Agency Staff Pay (inside IR35)	1234.69 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764184	R1101 Agency Staff Pay (inside IR35)	1289.55 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764319	R1101 Agency Staff Pay (inside IR35)	1635.77 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764182	R1101 Agency Staff Pay (inside IR35)	1156.99 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764357	R1101 Agency Staff Pay (inside IR35)	1156.99 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764210	R1101 Agency Staff Pay (inside IR35)	1156.99 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764323	R1101 Agency Staff Pay (inside IR35)	2252.56 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764321	R1101 Agency Staff Pay (inside IR35)	501.72 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764162	R1101 Agency Staff Pay (inside IR35)	2716.15 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764143	R1101 Agency Staff Pay (inside IR35)	696.34 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764140	R1101 Agency Staff Pay (inside IR35)	891.75 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764355	R1101 Agency Staff Pay (inside IR35)	764.67 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764136	R1101 Agency Staff Pay (inside IR35)	1229.88 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764136	R1101 Agency Staff Pay (inside IR35)	1318.75 30/07/2021	Resources
204797		51764224			
	Pertemps Recruitment Partnership Ltd		R1101 Agency Staff Pay (inside IR35)	1614.35 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764273	R1101 Agency Staff Pay (inside IR35)	678.58 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764126	R1101 Agency Staff Pay (inside IR35)	2201.80 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764226	R1101 Agency Staff Pay (inside IR35)	1768.15 30/07/2021	Resources

204797	Pertemps Recruitment Partnership Ltd	51764386	R1101 Agency Staff Pay (inside IR35)	1000.20 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764330	R1101 Agency Staff Pay (inside IR35)	546.27 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764309	R1101 Agency Staff Pay (inside IR35)	1212.79 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764289	R1101 Agency Staff Pay (inside IR35)	681.13 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764382	R1101 Agency Staff Pay (inside IR35)	830.36 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764312	R1101 Agency Staff Pay (inside IR35)	2251.90 30/07/2021	Resources
204797	Pertemps Recruitment Partnership Ltd	51764287	R1101 Agency Staff Pay (inside IR35)	1463.35 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764235	R1101 Agency Staff Pay (inside IR35)	1419.69 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764399	R1101 Agency Staff Pay (inside IR35)	1585.08 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764391	R1101 Agency Staff Pay (inside IR35)	1320.16 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764349	R1101 Agency Staff Pay (inside IR35)	1070.40 30/07/2021	People Group
204797	Pertemps Recruitment Partnership Ltd	51764165	R1101 Agency Staff Pay (inside IR35)	1786.36 30/07/2021	People Group
204809	Peter Pan Pre-School	51765541	R6106 Early Years Funding (PVIs and LA)	809.25 12/07/2021	Communities
221301	Pharmacy Republic Ltd	51765179	R5702 Payments to External Contractors	1098.00 13/07/2021	People Group
221301	Pharmacy Republic Ltd	51765179	R5702 Payments to External Contractors	920.00 13/07/2021	People Group
100403	Pharos Care Ltd	51772265	R5806 Residential Care	3541.44 28/07/2021	People Group
100403	Pharos Care Ltd	51772265	R5806 Residential Care	9405.00 28/07/2021	People Group
100403	Pharos Care Ltd	51772265	R5806 Residential Care	8300.88 28/07/2021	People Group
237076	Pharos Care Ltd (The Boat House)	51772265	R5806 Residential Care	2986.60 28/07/2021	People Group
234119	Phil Jones Associates Ltd	51763431	R4409 Consultancy (outside IR35)	19943.00 28/07/2021	Communities
211616	Phoenix Coaches Ltd	51764432	R3204 Home To School / College Transport	2160.00 05/07/2021	Communities
211616	Phoenix Coaches Ltd	51764432	R3204 Home To School / College Transport	2832.12 05/07/2021	Communities
211616	Phoenix Coaches Ltd	51764432	R3204 Home To School / College Transport	3010.68 05/07/2021	Communities
211616	Phoenix Coaches Ltd	51764432	R3204 Home To School / College Transport	2894.04 05/07/2021	Communities
216939	Phoenix Fostering	51763905	R5822 Foster Care Payments - External Provision	6321.30 02/07/2021	Communities
216939	Phoenix Fostering	51763905	R5822 Foster Care Payments - External Provision	6321.30 02/07/2021	Communities
216939	Phoenix Fostering	51763905	R5822 Foster Care Payments - External Provision	6321.30 02/07/2021	People Group
216939	Phoenix Fostering	51763905	R5822 Foster Care Payments - External Provision	6321.30 02/07/2021	People Group
216939	Phoenix Fostering	51763905	R5822 Foster Care Payments - External Provision	6321.30 02/07/2021	People Group
226859	Phoenix Psychological Services Ltd	51754481	R5802 Substitute Care	715.00 02/07/2021	People Group
226859	Phoenix Psychological Services Ltd	51754565	R5802 Substitute Care	975.00 02/07/2021	People Group
226859	Phoenix Psychological Services Ltd	51762454	R4441 Professional Fees	4375.00 09/07/2021	People Group
226859	Phoenix Psychological Services Ltd	51757012	R4409 Consultancy (outside IR35)	1221.88 09/07/2021	People Group
226859	Phoenix Psychological Services Ltd	51770105	R4441 Professional Fees	4375.00 28/07/2021	People Group
226859	Phoenix Psychological Services Ltd	51764001	R5802 Substitute Care	715.00 30/07/2021	People Group
226859	Phoenix Psychological Services Ltd	51763994	R5802 Substitute Care	520.00 30/07/2021	People Group
226859	Phoenix Psychological Services Ltd	51764002	R5802 Substitute Care	520.00 30/07/2021	People Group
226859	Phoenix Psychological Services Ltd	51764017	R5802 Substitute Care	541.67 30/07/2021	People Group
226859	Phoenix Psychological Services Ltd	51764029	R5802 Substitute Care	650.00 30/07/2021	People Group
226859	Phoenix Psychological Services Ltd	51764032	R5802 Substitute Care	520.00 30/07/2021	People Group
226859	Phoenix Psychological Services Ltd	51764047	R5802 Substitute Care	520.00 30/07/2021	People Group
226859	Phoenix Psychological Services Ltd	51764046	R5802 Substitute Care	650.00 30/07/2021	People Group
226859	Phoenix Psychological Services Ltd	51764090	R5802 Substitute Care	520.00 30/07/2021	People Group
204837	Phoenix Software Ltd	51757231	R4512 Software	3219.04 09/07/2021	Resources
204837	Phoenix Software Ltd	51763149	R4512 Software	17910.00 23/07/2021	Resources
239095	Phoenix Youth Residence Ltd	51764426	R5459 Leaving Care Accommodation	2571.48 05/07/2021	People Group
239095	Phoenix Youth Residence Ltd	51764426	R5459 Leaving Care Accommodation	3428.65 05/07/2021	People Group
204843	Phs Group Plc	51764626	R2754 Waste Management	3306.96 09/07/2021	Communities
204852	Pillar Software Ltd	51754691	R4505 ICT Supplies / Consumables	2168.00 02/07/2021	Communities
212173	Pinnacle Care Ltd (Elmhurst Care Facility)	51772042	R5806 Residential Care	3339.57 27/07/2021	People Group
212173	Pinnacle Care Ltd (Elmhurst Care Facility)	51772042	R5806 Residential Care	589.89 27/07/2021	People Group
212173	Pinnacle Care Ltd (Elmhurst Care Facility)	51772042	R5806 Residential Care	2233.52 27/07/2021	People Group
212173	Pinnacle Care Ltd (Elmhurst Care Facility)	51772042	R5806 Residential Care	2618.40 27/07/2021	People Group
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212173	Pinnacle Care Ltd (Elmhurst Care Facility)	51772042	R5806 Residential Care	2720.20 27/07/2021	People Group
212173	Pinnacle Care Ltd (Elmhurst Care Facility)	51772042	R5806 Residential Care	3105.66 27/07/2021	People Group
212173	Pinnacle Care Ltd (Elmhurst Care Facility)	51773031	R5501 Grants / Donations to External Organisations	1804.00 30/07/2021	People Group
212173	Pinnacle Care Ltd (Elmhurst Care Facility)	51772877	R5501 Grants / Donations to External Organisations	1771.00 30/07/2021	People Group
100086	Pinnacle Care Ltd (Manor House Residential Home)	51772038	R5806 Residential Care	1277.44 27/07/2021	People Group
100086	Pinnacle Care Ltd (Manor House Residential Home)	51772038	R5806 Residential Care	3999.92 27/07/2021	People Group
100086	Pinnacle Care Ltd (Manor House Residential Home)	51772038	R5806 Residential Care	3000.00 27/07/2021	People Group
100086	Pinnacle Care Ltd (Manor House Residential Home)	51772038	R5806 Residential Care	2241.96 27/07/2021	People Group
100086	Pinnacle Care Ltd (Manor House Residential Home)	51772038	R5806 Residential Care	2241.96 27/07/2021	People Group
100086	Pinnacle Care Ltd (Manor House Residential Home)	51772038	R5806 Residential Care	2241.96 27/07/2021	People Group
100086	Pinnacle Care Ltd (Manor House Residential Home)	51772038	R5806 Residential Care	1100.00 27/07/2021	People Group
100086	Pinnacle Care Ltd (Manor House Residential Home)	51772038	R5806 Residential Care	2235.52 27/07/2021	People Group
100086	Pinnacle Care Ltd (Manor House Residential Home)	51772038	R5806 Residential Care	1596.80 27/07/2021	People Group
100086	Pinnacle Care Ltd (Manor House Residential Home)	51772038	R5806 Residential Care	1756.48 27/07/2021	People Group
100086	Pinnacle Care Ltd (Manor House Residential Home)	51772038	R5806 Residential Care	3000.00 27/07/2021	People Group
100086	Pinnacle Care Ltd (Manor House Residential Home)	51772038	R5806 Residential Care	2924.32 27/07/2021	People Group
100086	Pinnacle Care Ltd (Manor House Residential Home)	51772038	R5806 Residential Care	2235.52 27/07/2021	People Group
100086	Pinnacle Care Ltd (Manor House Residential Home)	51773022	R5501 Grants / Donations to External Organisations	4264.00 30/07/2021	People Group
100086	Pinnacle Care Ltd (Manor House Residential Home)	51772866	R5501 Grants / Donations to External Organisations	4186.00 30/07/2021	People Group
100000	Pinnacle Care Ltd (Red House Residential Home)	51772045	R5806 Residential Care	2235.52 27/07/2021	People Group
100029	Pinnacle Care Ltd (Red House Residential Home)	51772045	R5806 Residential Care	2235.52 27/07/2021	People Group
100029	Pinnacle Care Ltd (Red House Residential Home)	51772045	R5806 Residential Care	2235.52 27/07/2021	People Group
100029	Pinnacle Care Ltd (Red House Residential Home)	51772045	R5806 Residential Care	3400.00 27/07/2021	People Group
100029	Pinnacle Care Ltd (Red House Residential Home)	51772045	R5806 Residential Care		People Group
	,	51772045	R5806 Residential Care	3125.04 27/07/2021 2235.52 27/07/2021	•
100029	Pinnacle Care Ltd (Red House Residential Home)				People Group
100029 100029	Pinnacle Care Ltd (Red House Residential Home)	51772045 51772045	R5806 Residential Care	3000.00 27/07/2021	People Group
	Pinnacle Care Ltd (Red House Residential Home)		R5806 Residential Care	3000.00 27/07/2021	People Group
100029	Pinnacle Care Ltd (Red House Residential Home)	51772045	R5806 Residential Care	3000.00 27/07/2021	People Group
100029	Pinnacle Care Ltd (Red House Residential Home)	51772045	R5806 Residential Care	3000.00 27/07/2021	People Group
100029	Pinnacle Care Ltd (Red House Residential Home)	51772045	R5806 Residential Care	3000.00 27/07/2021	People Group
100029	Pinnacle Care Ltd (Red House Residential Home)	51773033	R5501 Grants / Donations to External Organisations	3772.00 30/07/2021	People Group
100029	Pinnacle Care Ltd (Red House Residential Home)	51772867	R5501 Grants / Donations to External Organisations	3703.00 30/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	2800.00 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	2910.16 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	2235.52 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	3000.00 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	2025.68 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	3767.92 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	2569.04 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	3986.12 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	2235.52 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	2788.92 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	3763.48 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	3724.32 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	3000.00 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	2600.00 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	2235.52 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	2235.52 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	2235.52 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	2235.52 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	2842.04 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	3000.00 27/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51772043	R5806 Residential Care	2235.52 27/07/2021	People Group
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100020	Pinnacle Care Ltd (Wolston Grange)	51772882	R5501 Grants / Donations to External Organisations	6279.00 30/07/2021	People Group
100020	Pinnacle Care Ltd (Wolston Grange)	51773027	R5501 Grants / Donations to External Organisations	6396.00 30/07/2021	People Group
243528	Pinnacle Systems Management Ltd	51759490	R5702 Payments to External Contractors	12690.00 16/07/2021	People Group
207696	Pitney Bowes Purchase Power ****4777	51755087	R4309 Postage & Carriage	1595.93 02/07/2021	Resources
207696	Pitney Bowes Purchase Power ****4777	51761700	R4309 Postage & Carriage	2074.92 20/07/2021	Communities
207696	Pitney Bowes Purchase Power ****4777	51762697	R4309 Postage & Carriage	846.62 22/07/2021	Communities
207696	Pitney Bowes Purchase Power ****4777	51763925	R4309 Postage & Carriage	2006.10 23/07/2021	Communities
207696	Pitney Bowes Purchase Power ****4777	51769974	R4309 Postage & Carriage	20559.15 27/07/2021	Resources
207696	Pitney Bowes Purchase Power ****4777	51770829	R4309 Postage & Carriage	20336.56 27/07/2021	Resources
230197	Plan - It Home Care Ltd	51765935	R5807 Social Care Block Contracts	679.14 09/07/2021	People Group
230197	Plan - It Home Care Ltd	51765943	R5807 Social Care Block Contracts	679.14 09/07/2021	People Group
230197	Plan - It Home Care Ltd	51765946	R5807 Social Care Block Contracts	679.14 09/07/2021	People Group
230197	Plan - It Home Care Ltd	51765930	R5807 Social Care Block Contracts	679.14 09/07/2021	People Group
230197	Plan - It Home Care Ltd	51765873	R5807 Social Care Block Contracts	603.68 09/07/2021	People Group
230197	Plan - It Home Care Ltd	51765885	R5807 Social Care Block Contracts	603.68 09/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1249.92 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	729.12 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1176.00 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	972.16 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	735.00 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	954.80 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	729.12 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	2083.20 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1458.24 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1458.24 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1097.60 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	972.16 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	729.12 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	729.12 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	668.36 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	624.96 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	607.60 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	607.60 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	581.56 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1458.24 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1646.40 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1814.40 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	2195.20 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	907.20 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1069.20 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	868.00 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1209.60 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	572.88 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	592.90 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	612.48 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	894.74 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1189.16 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1191.19 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1207.36 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1207.36 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1746.36 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	2242.24 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	1218.14 07/07/2021	People Group

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230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	2414.72 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	2414.72 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765130	R5805 Homecare - External Domiciliary	2365.44 07/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51765526	R5805 Homecare - External Domiciliary	1423.52 08/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51766882	R5805 Homecare - External Domiciliary	2798.40 12/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51766882	R5805 Homecare - External Domiciliary	3018.40 12/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51766882	R5805 Homecare - External Domiciliary	3018.40 12/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51766882	R5805 Homecare - External Domiciliary	3018.40 13/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51767634	R5805 Homecare - External Domiciliary	1093.68 14/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51768511	R5805 Homecare - External Domiciliary	2048.20 16/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51770189	R5807 Social Care Block Contracts	603.68 22/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51770674	R5805 Homecare - External Domiciliary	603.68 23/07/2021	People Group
230196	Plan - It Homecare Ltd (****6260)	51772065	R5807 Social Care Block Contracts	603.68 28/07/2021	People Group
224643	Plate & Locate Ltd	51755436	R4030 Materials	1234.00 08/07/2021	Communities
240601	Platinum Nursing Care Ltd	51764702	R5806 Residential Care	3542.85 05/07/2021	People Group
240601	Platinum Nursing Care Ltd	51772265	R5806 Residential Care	3400.00 28/07/2021	People Group
240601	Platinum Nursing Care Ltd	51772265	R5806 Residential Care	3200.00 28/07/2021	People Group
240601	Platinum Nursing Care Ltd	51773041	R5501 Grants / Donations to External Organisations	5248.00 30/07/2021	People Group
240601	Platinum Nursing Care Ltd	51772875	R5501 Grants / Donations to External Organisations	5152.00 30/07/2021	People Group
234893	Platinum Taxi Rugby	51764927	R3204 Home To School / College Transport	3420.00 06/07/2021	Communities
234893	Platinum Taxi Rugby	51764927	R3204 Home To School / College Transport	1674.00 06/07/2021	Communities
234893	Platinum Taxi Rugby	51764927	R3204 Home To School / College Transport	1950.00 06/07/2021	Communities
234893	Platinum Taxi Rugby	51765781	R3204 Home To School / College Transport	2196.00 08/07/2021	Communities
243318	Plato Catering Hire Ltd	51767635	C1060 Grants & Contributions To Outside Organisations	7918.00 14/07/2021	Capital
240650	Play & Sensory Stimulation Therapy	51754082	R5802 Substitute Care	595.00 02/07/2021	People Group
240650	Play & Sensory Stimulation Therapy	51764754	R5802 Substitute Care	510.00 14/07/2021	People Group
204889	Pohwer The Advocacy Agency	51763684	R5850 Helping Services	511.07 23/07/2021	People Group
100054	Polesworth Group Homes Ltd	51763708	R5851 Supported Living	3044.52 01/07/2021	People Group
100054	Polesworth Group Homes Ltd	51763708	R5803 Daycare External	1055.36 01/07/2021	People Group
100054	Polesworth Group Homes Ltd	51763708	R5851 Supported Living	1021.44 01/07/2021	People Group
100054	Polesworth Group Homes Ltd	51763708	R5803 Daycare External	1187.28 01/07/2021	People Group
100054	Polesworth Group Homes Ltd	51763766	R5851 Supported Living	3733.44 05/07/2021	People Group
100054	Polesworth Group Homes Ltd	51764427	R5851 Supported Living	3758.20 05/07/2021	People Group
100054	•	51764427		5988.36 05/07/2021	•
100054	Polesworth Group Homes Ltd Polesworth Group Homes Ltd	51765816	R5851 Supported Living R5803 Daycare External		People Group People Group
			,	923.44 09/07/2021	
100054	Polesworth Group Homes Ltd	51765816	R5803 Daycare External	593.64 09/07/2021	People Group
100054	Polesworth Group Homes Ltd	51765816	R5851 Supported Living	4215.72 09/07/2021	People Group
100054	Polesworth Group Homes Ltd	51765816	R5803 Daycare External	989.40 09/07/2021	People Group
100054	Polesworth Group Homes Ltd	51765816	R5851 Supported Living	1764.72 09/07/2021	People Group
100054	Polesworth Group Homes Ltd	51765816	R5851 Supported Living	2298.24 09/07/2021	People Group
100054	Polesworth Group Homes Ltd	51765816	R5851 Supported Living	3469.36 09/07/2021	People Group
100054	Polesworth Group Homes Ltd	51765816	R5851 Supported Living	3700.76 09/07/2021	People Group
100054	Polesworth Group Homes Ltd	51765816	R5851 Supported Living	3828.84 09/07/2021	People Group
100054	Polesworth Group Homes Ltd	51765816	R5851 Supported Living	5906.68 09/07/2021	People Group
100054	Polesworth Group Homes Ltd	51765816	R5851 Supported Living	9255.68 09/07/2021	People Group
100054	Polesworth Group Homes Ltd	51765816	R5851 Supported Living	1053.36 09/07/2021	People Group
100054	Polesworth Group Homes Ltd	51766421	R5851 Supported Living	980.40 12/07/2021	People Group
100054	Polesworth Group Homes Ltd	51768511	R5851 Supported Living	980.40 16/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772045	R5806 Residential Care	4521.56 27/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772045	R5806 Residential Care	3666.68 27/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772045	R5806 Residential Care	3666.68 27/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772045	R5806 Residential Care	3590.36 27/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772045	R5806 Residential Care	3490.40 27/07/2021	People Group

1000554   Polesworth Group Hornes Lift   51772045   R8508 Residential Core   2013 79 27077027   People Group	i					
100054   Polesworth Group Homes Ltd	100054	Polesworth Group Homes Ltd	51772045	R5806 Residential Care	2303.76 27/07/2021	People Group
Doleswith Group Homes Lid		Polesworth Group Homes Ltd	51772043	R5806 Residential Care	1304.83 27/07/2021	People Group
100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   969.85 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   969.85 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   969.85 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   2795.76 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   2795.76 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   2795.76 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   565.63 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   565.63 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   565.63 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   565.63 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   565.63 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   565.63 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   565.63 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   565.63 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   565.63 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   683.21 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772043   R5809 Residential Care   683.21 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772042   R5809 Residential Care   500.55.22 27707/2021   People Group   100054   Polesworth Group Hornes Lid   51772042   R5809 Re	100054	Polesworth Group Homes Ltd	51772043	R5806 Residential Care	565.63 27/07/2021	People Group
100054   Polesworth Group Hornes Ltd	100054	Polesworth Group Homes Ltd	51772043	R5806 Residential Care	1926.45 27/07/2021	People Group
100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   88.31   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   75.04.32   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   75.04.32   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   278.76   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   278.76   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   75.04.32   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   88.32   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   88.32   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   65.65.32   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   65.65.32   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   65.65.32   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   65.65.32   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   100054   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   100056   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   100056   Polesworth Group Homes Ltd   51772043   R5800 Residential Care   100056   Polesworth Group Homes Ltd   51772042   R5800 Residential Care   100056   Polesworth Group Homes Ltd   51772042   R5800 Residential Care   100056   Polesworth Group Homes Ltd   51772042   R5800 Residential Care   100056   Polesworth Group Homes Ltd	100054	Polesworth Group Homes Ltd	51772043	R5806 Residential Care	1304.83 27/07/2021	People Group
	100054	Polesworth Group Homes Ltd	51772043	R5806 Residential Care	969.85 27/07/2021	People Group
Decision from Homes Lid	100054	Polesworth Group Homes Ltd	51772043	R5806 Residential Care	683.21 27/07/2021	People Group
	100054	Polesworth Group Homes Ltd	51772043	R5806 Residential Care	683.21 27/07/2021	People Group
	100054	Polesworth Group Homes Ltd	51772043	R5806 Residential Care	750.43 27/07/2021	People Group
Polesworth Group Homes Ltd				R5806 Residential Care		
100064   Polesworth Group Homes Ltd		•		R5806 Residential Care		•
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Polesworth Group Homes Ltd   51772043   R580R Residential Care   565.63 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R580R Residential Care   683.21 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R580R Residential Care   683.21 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R580R Residential Care   1191.26 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772043   R580R Residential Care   1191.26 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R580R Residential Care   5389.32 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R580R Residential Care   5389.32 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R580R Residential Care   5389.32 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R580R Residential Care   5389.32 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R580R Residential Care   425.04 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R580R Residential Care   425.04 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R580R Residential Care   415.60 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R580R Residential Care   415.60 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R580R Residential Care   408.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R580R Residential Care   408.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R580R Residential Care   408.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R580R Residential Care   408.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R580R Residential Care   3987.24 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R580R Residential Care   3987.04 27		•				
100054   Polesworth Group Homes Ltd   51772043   R5808 Residential Care   1064.04 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772043   R5808 Residential Care   1990.06 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772043   R5808 Residential Care   1131.26 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772043   R5808 Residential Care   750.43 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772042   R5808 Residential Care   750.43 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772042   R5808 Residential Care   5398.32 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772042   R5808 Residential Care   5035.92 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772042   R5808 Residential Care   4235.04 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772042   R5808 Residential Care   425.00.00 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772042   R5808 Residential Care   420.00 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772042   R5808 Residential Care   400.00 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772042   R5808 Residential Care   400.00 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772042   R5808 Residential Care   400.00 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772042   R5808 Residential Care   400.00 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772042   R5808 Residential Care   400.00 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772042   R5808 Residential Care   400.00 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772042   R5808 Residential Care   400.00 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772042   R5808 Residential Care   389.04 27/07/2021   People Group 100054   Polesworth Group Homes Ltd   51772042   R5808 Residential Care   389.04 27/07/2021   People Group 10						
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100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   408.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   408.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   4007.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   4002.88 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   4002.88 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3987.24 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3881.92 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3768.04 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3768.04 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3768.08 4 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3698.08 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3175.64 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3175.64 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3175.64 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3175.64 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residenti						
100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   408.0.0 27/07/2021   People Group						
100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   4067.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   4018.24 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   4018.24 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3987.24 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3831.92 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3768.04 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3768.04 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3648.88 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3648.88 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3179.92 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3179.92 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3175.64 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3175.64 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3175.64 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3175.64 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806 Residenti		•				
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100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   4018.24 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3387.24 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3768.04 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3768.04 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3723.44 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3648.88 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3412.88 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3412.88 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3175.64 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   2550.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   2550.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   2550.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806 Residential Care   2500.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772047   R5806 Residential Care   2500.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772047   R5806 Residenti		•				
100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3987.24 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3831.92 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3723.44 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3723.44 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3648.88 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3179.92 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3179.92 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3179.92 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   2550.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851 Supported Living   2794.16 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806 Residential Care   363.60 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806 Residential Care   363.60 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806 Residential Care   363.60 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806 Residential		•				
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100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3768.04 27/07/2021   People Group		Polesworth Group Homes Ltd	51772042	R5806 Residential Care	3987.24 27/07/2021	People Group
100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3723.44 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3648.88 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3592.44 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3179.92 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3175.64 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3175.64 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3175.64 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   2550.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   2559.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851 Supported Living   2794.16 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806 Residential Care   3663.60 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772047   R5801 Supported Living   2298.24 30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773067   R5851 Supported Living   2298.24 30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773067   R5851 Supported Living   2298.24 30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501 Grants / Donations to External Organisations   1476.00 30/07/2021   People Group   100054   Polesworth Group Homes Ltd				R5806 Residential Care	3831.92 27/07/2021	
100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3648.88 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3599.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3412.88 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3179.92 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3179.92 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3175.64 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   2550.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   2529.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851 Supported Living   2794.16 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806 Residential Care   2529.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5851 Supported Living   2794.16 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806 Residential Care   3663.60 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806 Residential Care   3663.60 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772047   R5501 Grants / Donations to External Organisations   1312.00 30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501 Grants / Donations to External Organisations   1312.00 30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501 Grants / Donations to External Organisations   1021.44 30/07/20	100054	Polesworth Group Homes Ltd	51772042	R5806 Residential Care	3768.04 27/07/2021	People Group
100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3599.80   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3599.80   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3592.44   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3179.92   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3179.92   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3179.92   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3175.64   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   2550.00   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851   Supported Living   2794.16   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851   Supported Living   2794.16   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806   Residential Care   3663.60   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806   Residential Care   3663.60   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806   Residential Care   3663.60   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772067   R5851   Supported Living   2298.24   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773067   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851   Supported Living   1021.44   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R	100054	Polesworth Group Homes Ltd	51772042	R5806 Residential Care	3723.44 27/07/2021	People Group
100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3599.80   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3592.44   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3179.92   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3179.92   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3175.64   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   2550.00   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   2550.00   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851   Supported Living   2599.80   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851   Supported Living   2549.04   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806   Residential Care   3663.60   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806   Residential Care   3663.60   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806   Residential Care   3663.60   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773067   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773067   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773067   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773067   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773067   R5501   Grants / Donations to External Organisations   1312	100054	Polesworth Group Homes Ltd	51772042	R5806 Residential Care	3648.88 27/07/2021	People Group
100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3592.44   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3412.88   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3179.92   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3175.64   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   2550.00   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   2559.80   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851   Supported Living   2794.16   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851   Supported Living   2549.04   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806   Residential Care   3663.60   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806   Residential Care   3663.60   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851   Supported Living   228.24   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773067   R5501   Grants / Donations to External Organisations   1476.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to Ex	100054	Polesworth Group Homes Ltd	51772042	R5806 Residential Care	3599.80 27/07/2021	People Group
100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3412.88 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3179.92 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   3175.64 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   2550.00 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   2529.80 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851 Supported Living   2794.16 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851 Supported Living   2549.04 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806 Residential Care   3663.06 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806 Residential Care   3663.06 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806 Residential Care   3693.04 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772047   R5806 Residential Care   3693.04 27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773067   R5851 Supported Living   2298.24 30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773067   R5851 Grants / Donations to External Organisations   1476.00 30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501 Grants / Donations to External Organisations   1312.00 30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851 Supported Living   1021.44 30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851 Supported Living   1021.44 30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851 Supported Living   1021.44 30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851 Supported Living   1021.44 30/07/2021   People Group   100054	100054	Polesworth Group Homes Ltd	51772042	R5806 Residential Care	3599.80 27/07/2021	People Group
100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3179.92   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3175.64   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   2550.00   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   2529.80   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851   Supported Living   2794.16   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851   Supported Living   2549.04   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806   Residential Care   363.60   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806   Residential Care   363.60   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5851   Supported Living   2298.24   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773067   R5501   Grants / Donations to External Organisations   1476.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851   Supported Living   1021.44   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851   Supported Living   1021.44   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851   Supported Living   1021.44   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851   Supported Living   1021.44   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851   Supported Living   1021.44   30/07/2021   People Group   100054   Polesworth Grou	100054	Polesworth Group Homes Ltd	51772042	R5806 Residential Care	3592.44 27/07/2021	People Group
100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3179.92   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3175.64   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   2550.00   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   2529.80   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851   Supported Living   2794.16   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851   Supported Living   2549.04   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806   Residential Care   363.60   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806   Residential Care   363.60   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5851   Supported Living   2298.24   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773067   R5501   Grants / Donations to External Organisations   1476.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851   Supported Living   1021.44   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851   Supported Living   1021.44   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851   Supported Living   1021.44   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851   Supported Living   1021.44   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851   Supported Living   1021.44   30/07/2021   People Group   100054   Polesworth Grou	100054	Polesworth Group Homes Ltd	51772042	R5806 Residential Care	3412.88 27/07/2021	People Group
100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   3175.64   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   2550.00   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772042   R5806   Residential Care   2529.80   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851   Supported Living   2794.16   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51771880   R5851   Supported Living   2549.04   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772045   R5806   Residential Care   3663.60   27/07/2021   People Group   100054   Polesworth Group Homes Ltd   51772697   R5851   Supported Living   2298.24   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773067   R5501   Grants / Donations to External Organisations   1476.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.00   30/07/2021   People Group   100054   Polesworth Group Homes Ltd   51773071   R5501   Grants / Donations to External Organisations   1312.0	100054		51772042		3179.92 27/07/2021	
100054   Polesworth Group Homes Ltd   51772042   R5806 Residential Care   2550.00 27/07/2021   People Group		·				
100054         Polesworth Group Homes Ltd         51772042         R5806 Residential Care         2529.80 27/07/2021         People Group           100054         Polesworth Group Homes Ltd         51771880         R5851 Supported Living         2794.16 27/07/2021         People Group           100054         Polesworth Group Homes Ltd         51771880         R5851 Supported Living         2549.04 27/07/2021         People Group           100054         Polesworth Group Homes Ltd         51772045         R5806 Residential Care         3663.60 27/07/2021         People Group           100054         Polesworth Group Homes Ltd         51772697         R5851 Supported Living         2298.24 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51773067         R5501 Grants / Donations to External Organisations         1476.00 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51773071         R5501 Grants / Donations to External Organisations         1312.00 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51772697         R5851 Supported Living         1021.44 30/07/2021         People Group						
100054         Polesworth Group Homes Ltd         51771880         R5851 Supported Living         2794.16 27/07/2021         People Group           100054         Polesworth Group Homes Ltd         51771880         R5851 Supported Living         2549.04 27/07/2021         People Group           100054         Polesworth Group Homes Ltd         51772045         R5806 Residential Care         3663.60 27/07/2021         People Group           100054         Polesworth Group Homes Ltd         51772697         R5851 Supported Living         2298.24 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51773067         R5501 Grants / Donations to External Organisations         1476.00 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51773071         R5501 Grants / Donations to External Organisations         1312.00 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51772697         R5851 Supported Living         1021.44 30/07/2021         People Group		•				
100054         Polesworth Group Homes Ltd         51771880         R5851 Supported Living         2549.04 27/07/2021         People Group           100054         Polesworth Group Homes Ltd         51772045         R5806 Residential Care         3663.60 27/07/2021         People Group           100054         Polesworth Group Homes Ltd         51772697         R5851 Supported Living         2298.24 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51773067         R5501 Grants / Donations to External Organisations         1476.00 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51773071         R5501 Grants / Donations to External Organisations         1312.00 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51772697         R5851 Supported Living         1021.44 30/07/2021         People Group		•				
100054         Polesworth Group Homes Ltd         51772045         R5806 Residential Care         3663.60 27/07/2021         People Group           100054         Polesworth Group Homes Ltd         51772697         R5851 Supported Living         2298.24 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51773067         R5501 Grants / Donations to External Organisations         1476.00 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51773071         R5501 Grants / Donations to External Organisations         1312.00 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51772697         R5851 Supported Living         1021.44 30/07/2021         People Group		•				
100054         Polesworth Group Homes Ltd         51772697         R5851 Supported Living         2298.24 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51773067         R5501 Grants / Donations to External Organisations         1476.00 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51773071         R5501 Grants / Donations to External Organisations         1312.00 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51772697         R5851 Supported Living         1021.44 30/07/2021         People Group						•
100054         Polesworth Group Homes Ltd         51773067         R5501 Grants / Donations to External Organisations         1476.00 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51773071         R5501 Grants / Donations to External Organisations         1312.00 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51772697         R5851 Supported Living         1021.44 30/07/2021         People Group						
100054         Polesworth Group Homes Ltd         51773071         R5501 Grants / Donations to External Organisations         1312.00 30/07/2021         People Group           100054         Polesworth Group Homes Ltd         51772697         R5851 Supported Living         1021.44 30/07/2021         People Group						
100054 Polesworth Group Homes Ltd 51772697 R5851 Supported Living 1021.44 30/07/2021 People Group						
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100004 Folia Story Floring 1000.30 30/07/2021 People Group		•		11 9		
	100054	Folesworth Group Hornes Ltd	51772097	13001 Supported Living	1000.30 30/01/2021	reopie Group

100054	Polesworth Group Homes Ltd	51772697	R5851 Supported Living	1764.72 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772697	R5851 Supported Living	2022.00 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51773040	R5501 Grants / Donations to External Organisations	1312.00 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772697	R5851 Supported Living	3044.52 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772697	R5851 Supported Living	3469.36 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772697	R5851 Supported Living	3660.16 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772697	R5851 Supported Living	3700.76 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772697	R5851 Supported Living	3733.44 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772697	R5851 Supported Living	3758.20 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772697	R5851 Supported Living	3774.36 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772697	R5851 Supported Living	3828.84 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772697	R5851 Supported Living	3978.56 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772697	R5851 Supported Living	4215.72 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772697	R5851 Supported Living	5906.68 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772697	R5851 Supported Living	5988.36 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772697	R5851 Supported Living	9255.68 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772801	R5501 Grants / Donations to External Organisations	1000.00 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51773036	R5501 Grants / Donations to External Organisations	984.00 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51773032	R5501 Grants / Donations to External Organisations	656.00 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51773025	R5501 Grants / Donations to External Organisations	984.00 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51773024	R5501 Grants / Donations to External Organisations	984.00 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772917	R5501 Grants / Donations to External Organisations	1449.00 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772910	R5501 Grants / Donations to External Organisations	1288.00 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772884	R5501 Grants / Donations to External Organisations	966.00 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772879	R5501 Grants / Donations to External Organisations	1288.00 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772876	R5501 Grants / Donations to External Organisations	644.00 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772872	R5501 Grants / Donations to External Organisations	966.00 30/07/2021	People Group
100054	Polesworth Group Homes Ltd	51772868	R5501 Grants / Donations to External Organisations	966.00 30/07/2021	People Group
243380	Poply's (GB) Limited	51764841	R3204 Home To School / College Transport	1044.00 30/07/2021	Communities
243380	Poply's (GB) Limited	51764841	R3204 Home To School / College Transport	539.00 30/07/2021	Communities
204902	Portakabin Ltd	51752707	C1030 New Construction, Conversion & Renovation	3692.00 01/07/2021	Capital
204902	Portakabin Ltd	51764069	C1030 New Construction, Conversion & Renovation	3692.00 30/07/2021	Capital
201152	Portrest Ltd t/a Catteralls Coaches	51767740	R3204 Home To School / College Transport	4262.76 14/07/2021	Communities
201152	Portrest Ltd t/a Catteralls Coaches	51767740	R3204 Home To School / College Transport	4502.16 14/07/2021	Communities
201152	Portrest Ltd t/a Catteralls Coaches	51767740	R3204 Home To School / College Transport	4758.64 14/07/2021	Communities
201152	Portrest Ltd t/a Catteralls Coaches	51767740	R3204 Home To School / College Transport	5136.55 14/07/2021	Communities
201152	Portrest Ltd t/a Catteralls Coaches	51767740	R3204 Home To School / College Transport	6334.21 14/07/2021	Communities
201152	Portrest Ltd t/a Catteralls Coaches	51767740	R3204 Home To School / College Transport	2094.06 14/07/2021	Communities
201152	Portrest Ltd t/a Catteralls Coaches	51767740	R3204 Home To School / College Transport	2160.00 14/07/2021	Communities
201152	Portrest Ltd t/a Catteralls Coaches	51767740	R3204 Home To School / College Transport	3527.64 14/07/2021	Communities
201152	Portrest Ltd t/a Catteralls Coaches	51767740	R3204 Home To School / College Transport	4140.48 14/07/2021	Communities
201152	Portrest Ltd t/a Catteralls Coaches	51767740	R3204 Home To School / College Transport	4072.18 14/07/2021	Communities
201152	Portrest Ltd t/a Catteralls Coaches	51767740	R3204 Home To School / College Transport	3936.60 14/07/2021	Communities
201152	Portrest Ltd t/a Catteralls Coaches	51767740	R3204 Home To School / College Transport	5220.00 14/07/2021	Communities
201152	Portrest Ltd t/a Catteralls Coaches	51767740	R3204 Home To School / College Transport	3600.00 14/07/2021	Communities
234532	Positive Impact Group Ltd	51769874	R5702 Payments to External Contractors	552.00 29/07/2021	Communities
234532	Positive Impact Group Ltd	51769870	R5702 Payments to External Contractors	552.00 29/07/2021	Communities
234532	Positive Impact Group Ltd	51769693	R5702 Payments to External Contractors	552.00 29/07/2021	Communities
241955	Positive Pathways Ltd	51764427	R5806 Residential Care	3569.28 02/07/2021	People Group
241955	Positive Pathways Ltd	51763905	R5806 Residential Care	14361.51 29/07/2021	People Group
233558	Prabhakaran Ltd	51770835	R4607 Client Expenses	1392.00 26/07/2021	People Group
233100	Praxis Care	51772039	R5851 Supported Living	4050.48 27/07/2021	People Group
240530	Precious Homes Ltd	51771711	R5851 Supported Living	2163.51 28/07/2021	People Group
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213055	Precious Support Services	51763905	R5805 Homecare - External Domiciliary	729.12 02/07/2021	People Group
213055	Precious Support Services Precious Support Services	51763905	R5805 Homecare - External Domiciliary	729.12 02/07/2021	People Group
213055	Precious Support Services Precious Support Services	51763905	R5805 Homecare - External Domiciliary	1206.52 02/07/2021	People Group
213055	Precious Support Services Precious Support Services	51763905	R5805 Homecare - External Domiciliary	763.84 02/07/2021	People Group
213055	Precious Support Services Precious Support Services	51763905	R5805 Homecare - External Domiciliary	6313.19 02/07/2021	People Group
213055	Precious Support Services Precious Support Services	51763905	R5805 Homecare - External Domiciliary	3513.48 02/07/2021	People Group
	• •		•	972.16 02/07/2021	
213055 213055	Precious Support Services	51763905	R5805 Homecare - External Domiciliary		People Group
	Precious Support Services	51763905 51763905	R5805 Homecare - External Domiciliary	3513.48 02/07/2021 972.16 02/07/2021	People Group
213055	Precious Support Services		R5805 Homecare - External Domiciliary		People Group
213055	Precious Support Services	51763905	R5805 Homecare - External Domiciliary	850.64 02/07/2021	People Group
213055	Precious Support Services	51763905	R5805 Homecare - External Domiciliary	729.12 02/07/2021	People Group
213055	Precious Support Services	51763905	R5805 Homecare - External Domiciliary	624.96 02/07/2021	People Group
213055	Precious Support Services	51763905	R5805 Homecare - External Domiciliary	1093.68 02/07/2021	People Group
213055	Precious Support Services	51765592	R5805 Homecare - External Domiciliary	1093.68 08/07/2021	People Group
213055	Precious Support Services	51765592	R5805 Homecare - External Domiciliary	972.16 08/07/2021	People Group
213055	Precious Support Services	51765592	R5805 Homecare - External Domiciliary	1093.68 08/07/2021	People Group
213055	Precious Support Services	51765592	R5805 Homecare - External Domiciliary	1301.76 08/07/2021	People Group
213055	Precious Support Services	51772754	R5501 Grants / Donations to External Organisations	3400.00 30/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	555.52 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry W	51765130	R5805 Homecare - External Domiciliary	719.60 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	798.56 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	972.16 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	555.52 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	572.88 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	607.60 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	621.94 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	659.68 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	833.28 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	863.52 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	972.16 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	1007.44 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	1007.44 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	1041.60 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	1093.68 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	1093.68 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	1284.64 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	1458.24 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	1562.40 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	1892.24 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	1944.32 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	2013.76 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	2117.92 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	2117.92 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	1874.88 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	624.96 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	534.56 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	2465.12 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765130	R5805 Homecare - External Domiciliary	2170.00 07/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51765526	R5805 Homecare - External Domiciliary	2187.36 08/07/2021	People Group
229257	Premier Care (Midlands) Ltd T/A Carewatch Coventry Wo	51772748	R5501 Grants / Donations to External Organisations	2600.00 30/07/2021	People Group
236608	Prepaid Financial Services Ltd (Corporate)****0364	51761907	R4441 Professional Fees	-596.63 30/07/2021	People Group
236608	Prepaid Financial Services Ltd (Corporate)****0364	51764730	R4441 Professional Fees	784.32 30/07/2021	People Group
236608	Prepaid Financial Services Ltd (Corporate)****0364	51765686	R4441 Professional Fees	507.82 30/07/2021	People Group
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234026	Prepaid Financial Services Ltd (Wallet)****5069	51769866	R4607 Client Expenses	952.60 21/07/2021	People Group
234026	Prepaid Financial Services Ltd (Wallet)****5069	51769900	R4607 Client Expenses	1103.60 21/07/2021	People Group
208529	Primary Water Solutions Ltd	51759295	R1601 Training	525.00 16/07/2021	Resources
208529	Primary Water Solutions Ltd	51761481	R2023 Property Services Mechanical (LM)	750.00 16/07/2021	Resources
208529	Primary Water Solutions Ltd	51760621	R2023 Property Services Mechanical (LM)	750.00 16/07/2021	Resources
208529	Primary Water Solutions Ltd	51768016	R2023 Property Services Mechanical (LM)	1748.41 30/07/2021	Resources
243761	Prime Catch Ltd t/a The Fourteas	51771381	R5501 Grants / Donations to External Organisations	4000.00 26/07/2021	Communities
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	1273.28 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)  Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)  Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2189.32 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)  Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	954.96 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)  Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	1591.60 27/07/2021	•
100207	,	51772040	R5806 Residential Care	2599.64 27/07/2021	People Group
	Prime Life Ltd (Chamberlaine Court)				People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2435.32 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2232.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2466.98 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772040	R5806 Residential Care	2228.24 27/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51773077	R5501 Grants / Donations to External Organisations	6232.00 30/07/2021	People Group
100207	Prime Life Ltd (Chamberlaine Court)	51772914	R5501 Grants / Donations to External Organisations	6118.00 30/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51768265	R5807 Social Care Block Contracts	78419.60 22/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51772042	R5806 Residential Care	644.24 27/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51772042	R5806 Residential Care	2622.00 27/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51772042	R5806 Residential Care	2435.16 27/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51772042	R5806 Residential Care	2078.40 27/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51772042	R5806 Residential Care	2640.60 27/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51772042	R5806 Residential Care	1568.56 27/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51772042	R5806 Residential Care	1822.65 27/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51772265	R5806 Residential Care	2557.44 28/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51772265	R5806 Residential Care	1314.08 28/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51772265	R5806 Residential Care	2183.72 28/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51772265	R5806 Residential Care	1647.36 28/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51764502	R5806 Residential Care	-1200.00 30/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51773079	R5501 Grants / Donations to External Organisations	6724.00 30/07/2021	People Group
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100320	Prime Life Ltd (Shepshed)	51772918	R5501 Grants / Donations to External Organisations	6762.00 30/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51772925	R5501 Grants / Donations to External Organisations	6601.00 30/07/2021	People Group
100320	Prime Life Ltd (Shepshed)	51773073	R5501 Grants / Donations to External Organisations	6888.00 30/07/2021	People Group
209099	Princethorpe College	51765125	R6107 SEN EHCP (Education, Health & Care Plan)	1514.00 08/07/2021	Communities
209099	Princethorpe College	51747366	R5702 Payments to External Contractors	4305.83 20/07/2021	Communities
226909	Print Data Solutions Ltd	51754029	R4008 Equipment	1208.50 02/07/2021	Communities
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765592	R5805 Homecare - External Domiciliary	884.34 08/07/2021	People Group
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765592	R5805 Homecare - External Domiciliary	832.43 08/07/2021	People Group
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765592	R5805 Homecare - External Domiciliary	814.98 08/07/2021	People Group
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765592	R5805 Homecare - External Domiciliary	2187.36 08/07/2021	People Group
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765592	R5805 Homecare - External Domiciliary	629.30 08/07/2021	People Group
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765592	R5805 Homecare - External Domiciliary	1041.60 08/07/2021	People Group
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765592	R5805 Homecare - External Domiciliary	1284.64 08/07/2021	People Group
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765592	R5805 Homecare - External Domiciliary	1944.32 08/07/2021	People Group
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765592	R5805 Homecare - External Domiciliary	2126.60 08/07/2021	People Group
233102	, , , , , , , , , , , , , , , , , , , ,		•		
233102 233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765592	R5805 Homecare - External Domiciliary	1358.42 08/07/2021	People Group
	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765816	R5805 Homecare - External Domiciliary	1631.84 09/07/2021	People Group
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765816	R5805 Homecare - External Domiciliary	1475.60 09/07/2021	People Group
33102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765816	R5805 Homecare - External Domiciliary	1182.72 09/07/2021	People Group
33102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765816	R5805 Homecare - External Domiciliary	1024.24 09/07/2021	People Group
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765816	R5805 Homecare - External Domiciliary	781.20 09/07/2021	People Group
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51765816	R5805 Homecare - External Domiciliary	1145.76 09/07/2021	People Group
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51767634	R5805 Homecare - External Domiciliary	963.48 14/07/2021	People Group
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51767634	R5805 Homecare - External Domiciliary	954.80 14/07/2021	People Group
33102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51768184	R5807 Social Care Block Contracts	814.98 15/07/2021	People Group
233102	Priority Plus Ltd t/a Priority Plus Nursing and Care Agenc	51768540	R5807 Social Care Block Contracts	952.00 16/07/2021	People Group
226250	Priors House - Care UK	51772038	R5806 Residential Care	2237.20 27/07/2021	People Group
226250	Priors House - Care UK	51772038	R5806 Residential Care	3550.84 27/07/2021	People Group
26250	Priors House - Care UK	51772038	R5806 Residential Care	9225.00 27/07/2021	People Group
26250	Priors House - Care UK	51772038	R5806 Residential Care	3000.00 27/07/2021	People Group
26250	Priors House - Care UK	51772038	R5806 Residential Care	11772.00 27/07/2021	People Group
226250	Priors House - Care UK	51772038	R5806 Residential Care	2220.12 27/07/2021	People Group
226250	Priors House - Care UK	51772038	R5806 Residential Care	2220.12 27/07/2021	People Group
226250	Priors House - Care UK	51772038	R5806 Residential Care	3660.71 27/07/2021	People Group
226250	Priors House - Care UK	51772038	R5806 Residential Care	3400.00 27/07/2021	People Group
226250	Priors House - Care UK	51772038	R5806 Residential Care	3200.00 27/07/2021	People Group
226250	Priors House - Care UK	51772038	R5806 Residential Care	3123.20 27/07/2021	People Group
226250	Priors House - Care UK	51772038	R5806 Residential Care	2443.40 27/07/2021	People Group
226250	Priors House - Care UK	51772038	R5806 Residential Care	2237.20 27/07/2021	People Group
226250	Priors House - Care UK	51772038	R5806 Residential Care	2237.20 27/07/2021	People Group
226250	Priors House - Care UK	51772038	R5806 Residential Care	2220.12 27/07/2021	People Group
226250	Priors House - Care UK	51772030	R5501 Grants / Donations to External Organisations	12880.00 30/07/2021	People Group
226250	Priors House - Care UK	51773074	R5501 Grants / Donations to External Organisations	13120.00 30/07/2021	People Group
100318	Priory Healthcare Ltd - Craegmoor Part Of Priory Group (	51773074	R5806 Residential Care	7112.68 28/07/2021	People Group
222659	Priory Healthcare Ltd - Claeginoof Fait Of Priory Group (	51765514	R5806 Residential Care	85532.20 15/07/2021	Communities
217816	Priory Healthcare Ltd (Coundon Manor)	51772265	R5806 Residential Care	2068.16 28/07/2021	People Group
217816	Priory Healthcare Ltd (Coundon Manor)	51772265	R5806 Residential Care	2154.00 28/07/2021	People Group
213146	Priory Medical Centre	51770756	R5702 Payments to External Contractors	863.33 30/07/2021	People Group
213146	Priory Medical Centre	51770782	R5702 Payments to External Contractors	1143.29 30/07/2021	People Group
243758	Professionals in Hair & Beauty	51772493	R5501 Grants / Donations to External Organisations	1847.56 29/07/2021	Communities
230639	Profile Security Services Ltd	51757346	R2022 Property Services Building (LB)	1036.02 01/07/2021	Communities
	Profile Security Services Ltd	51757340	R2022 Property Services Building (LB)	1002.60 13/07/2021	Communities
230639 230639	Profile Security Services Ltd	51763640	R2002 Building Maintenance	718.53 29/07/2021	Resources

230639	Profile Security Services Ltd	51763658	R2002 Building Maintenance	1654.29 29/07/2021	Resources
230639	Profile Security Services Ltd	51763030	R2022 Property Services Building (LB)	1002.60 30/07/2021	Communities
204950	Progress Childrens Services Ltd	51763905	R5822 Foster Care Payments - External Provision	5168.57 02/07/2021	Communities
204950	Progress Childrens Services Ltd	51753696	R5822 Foster Care Payments - External Provision	-9154.28 02/07/2021	People Group
204950	Progress Childrens Services Ltd	51763905	R5822 Foster Care Payments - External Provision	5142.86 02/07/2021	People Group
204950	Progress Childrens Services Ltd	51760624	R5851 Supported Living	8820.00 02/07/2021	People Group
204950	Progress Childrens Services Ltd	51763905	R5806 Residential Care	14425.69 02/07/2021	Communities
204950	Progress Childrens Services Ltd	51769118	R5851 Supported Living	8820.00 19/07/2021	People Group
204950	Progress Childrens Services Ltd	51765304	R5806 Residential Care	3768.00 20/07/2021	Communities
242999	Protea Care Homes (Kent) Ltd	51763905	R5851 Supported Living	2718.00 02/07/2021	People Group
240742	Prysebros Ltd t/a Complete Weed Control(Home Countie	51753458	R5702 Payments to External Contractors	1702.00 02/07/2021	Communities
236176	Psychology Services for Children and Families	51763127	R5802 Substitute Care	669.15 23/07/2021	People Group
236176	Psychology Services for Children and Families	51763597	R5802 Substitute Care	669.15 23/07/2021	People Group
204967	Puddleducks and Posh Ltd	51770067	R6106 Early Years Funding (PVIs and LA)	615.00 22/07/2021	Communities
243619	Pug Pubs Warwick Ltd	51766890	R5501 Grants / Donations to External Organisations	4000.00 13/07/2021	Communities
204968	Pulham and Sons Coaches Ltd	51764432	R5704 Public Transport	6741.51 29/07/2021	Communities
204968	Pulham and Sons Coaches Ltd	51764432	R3204 Home To School / College Transport	3645.60 29/07/2021	Communities
204968	Pulham and Sons Coaches Ltd	51764432	R3204 Home To School / College Transport	2234.40 29/07/2021	Communities
204968	Pulham and Sons Coaches Ltd	51764432	R3204 Home To School / College Transport	4494.34 29/07/2021	Communities
240088	Pulse Emergency Medical Training Ltd	51757673	R1601 Training	575.00 14/07/2021	Communities
240088	Pulse Emergency Medical Training Ltd	51759294	R1601 Training	575.00 14/07/2021	Communities
240088	Pulse Emergency Medical Training Ltd	51761686	R1601 Training	575.00 22/07/2021	Communities
204397	Quadient Finance UK Ltd (****4301)	51761666	R4313 Stationery & Paper	816.00 28/07/2021	Resources
239483	Quality Assured Care Services Ltd	51763239	R5459 Leaving Care Accommodation	1200.00 02/07/2021	People Group
239483	Quality Assured Care Services Ltd  Quality Assured Care Services Ltd	51763905	R5459 Leaving Care Accommodation	1350.00 02/07/2021	People Group
239483	Quality Assured Care Services Ltd  Quality Assured Care Services Ltd	51765526	R5459 Leaving Care Accommodation	1200.00 02/07/2021	People Group
239483	Quality Assured Care Services Ltd  Quality Assured Care Services Ltd	51765526	R5459 Leaving Care Accommodation	1350.00 08/07/2021	People Group
239483	Quality Assured Care Services Ltd  Quality Assured Care Services Ltd	51770006	R5459 Leaving Care Accommodation	1350.00 06/07/2021	People Group
239483	Quality Assured Care Services Ltd  Quality Assured Care Services Ltd	51770006	R5459 Leaving Care Accommodation	856.80 22/07/2021	People Group
239483	Quality Assured Care Services Ltd  Quality Assured Care Services Ltd	51770000	R5459 Leaving Care Accommodation	1350.00 29/07/2021	People Group
204978	Quality Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	5705.55 02/07/2021	People Group
204978	Quality Fostering Ltd  Quality Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3705.55 02/07/2021	People Group
204978	Quality Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3538.12 02/07/2021	People Group
204978	Quality Fostering Ltd	51769457	R5822 Foster Care Payments - External Provision	3423.99 21/07/2021	People Group
204978	Quality Fostering Ltd  Quality Fostering Ltd	51769457	R5822 Foster Care Payments - External Provision	2944.80 21/07/2021	People Group
204978	Quality Fostering Ltd	51769457	R5822 Foster Care Payments - External Provision	3606.43 21/07/2021	People Group
216779	Quartix Ltd	51762783	R3001 Vehicle Operating Costs	1221.00 23/07/2021	Communities
241073	QuayWest Housing Ltd	51756487	R5459 Leaving Care Accommodation	4714.28 08/07/2021	People Group
241073	QuayWest Housing Ltd	51750467	R5459 Leaving Care Accommodation	-911.44 08/07/2021	People Group
241073	QuayWest Housing Ltd	51756487	R5459 Leaving Care Accommodation	3857.13 08/07/2021	People Group
241073	QuayWest Housing Ltd	51756487	R5459 Leaving Care Accommodation	1240.00 08/07/2021	People Group
241073	QuayWest Housing Ltd	51756487	R5459 Leaving Care Accommodation	1760.00 08/07/2021	People Group
223681	Queens Church of England Academy	51770490	R6107 SEN EHCP (Education, Health & Care Plan)	4147.00 30/07/2021	Communities
232688	Questech Recruitment Ltd	51770490	R1101 Agency Staff Pay (inside IR35)	1127.70 02/07/2021	Communities
232688	Questech Recruitment Ltd	51756473	R1101 Agency Staff Pay (inside IR35)	1181.40 09/07/2021	Communities
232688	Questech Recruitment Ltd	51758807	R1101 Agency Staff Pay (inside IR35)	993.45 15/07/2021	Communities
232688	Questech Recruitment Ltd Questech Recruitment Ltd	51762428	R1101 Agency Staff Pay (inside IR35)	1235.10 23/07/2021	Communities
232688	Questech Recruitment Ltd Questech Recruitment Ltd	51762426	R1101 Agency Staff Pay (inside IR35)	1255.10 25/07/2021	Communities
243763	Questech Recruitment Ltd  Quilt and Croissants Guest House	51703503	R5501 Grants / Donations to External Organisations	3948.20 26/07/2021	Communities
100053	Quinton House Nursing Home	51771364 51772042	R5806 Residential Care	1800.00 27/07/2021	People Group
100053	Quinton House Nursing Home Quinton House Nursing Home	51772042 51772042	R5806 Residential Care	3200.00 27/07/2021	People Group
100053	· ·	51772042	R5806 Residential Care		•
100053	Quinton House Nursing Home Quinton House Nursing Home	51772042 51772042	R5806 Residential Care	3200.00 27/07/2021 -5500.29 27/07/2021	People Group People Group
100003	Quinton House Mursing Home	31112042	17000 Leginelliai Cale	-0000.29 21/01/2021	reopie Group

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100053	Quinton House Nursing Home	51772042	R5806 Residential Care	2400.00 27/07/2021	People Group
100053	Quinton House Nursing Home	51772042	R5806 Residential Care	3200.00 27/07/2021	People Group
100053	Quinton House Nursing Home	51772042	R5806 Residential Care	7984.29 27/07/2021	People Group
100053	Quinton House Nursing Home	51772908	R5501 Grants / Donations to External Organisations	5635.00 30/07/2021	People Group
100053	Quinton House Nursing Home	51773070	R5501 Grants / Donations to External Organisations	5740.00 30/07/2021	People Group
100053	Quinton House Nursing Home	51773080	R5501 Grants / Donations to External Organisations	4428.00 30/07/2021	People Group
100053	Quinton House Nursing Home	51772922	R5501 Grants / Donations to External Organisations	4347.00 30/07/2021	People Group
211714	Quiss Technology Plc	51761162	C1010 Acquisition Of New Assets	1870.69 21/07/2021	Capital
211714	Quiss Technology Plc	51761160	C1010 Acquisition Of New Assets	21000.00 21/07/2021	Capital
211714	Quiss Technology Plc	51761159	C1010 Acquisition Of New Assets	6950.00 21/07/2021	Capital
211714	Quiss Technology Plc	51757102	R4506 IT Support & Maintenance	7875.00 22/07/2021	Communities
211714	Quiss Technology Plc	51757098	R4506 IT Support & Maintenance	3205.80 22/07/2021	Communities
211714	Quiss Technology Plc	51757096	R4506 IT Support & Maintenance	3861.84 22/07/2021	Communities
233647	R & A Software (Systems) Ltd t/a R & A Information Systems	51761695	R4029 Licences (Incl Tv)	6000.00 01/07/2021	Communities
233647	R & A Software (Systems) Ltd t/a R & A Information Systems	51761395	R1401 Professional Subscriptions	-1440.00 01/07/2021	Communities
240726	R S Taxi	51759360	R3204 Home To School / College Transport	846.00 13/07/2021	Communities
242985	R.E.A.L (Real Experiences Affecting Lives) Ltd	51735873	R5460 Support for EET	600.00 14/07/2021	People Group
223213	Racemeadow Primary Academy	51770396	R6109 Funding payment to Academies and Non WCC Schools	1000.00 26/07/2021	Communities
223213	Racemeadow Primary Academy	51772087	R1408 Other Staffing Costs	5775.00 30/07/2021	Resources
223213	Racemeadow Primary Academy	51770474	R6107 SEN EHCP (Education, Health & Care Plan)	2863.00 30/07/2021	Communities
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	2700.00 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	2469.60 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	2430.40 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	2419.20 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	2419.20 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	2116.80 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	2095.20 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1985.76 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1965.60 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1944.32 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1944.32 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1814.40 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1654.80 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1587.60 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1512.00 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1512.00 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1512.00 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1458.24 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1360.80 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1313.20 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1232.56 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1215.20 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1209.60 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1058.40 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1047.60 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	972.00 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	907.20 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	891.00 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	756.00 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	686.00 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	661.92 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	604.80 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	604.80 06/07/2021	People Group
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205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	604.80 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	604.80 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	572.40 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	2419.20 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1814.40 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1209.60 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	972.16 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	798.56 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	624.96 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	798.56 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	776.86 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	972.16 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1944.32 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1458.24 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	850.64 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	823.20 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	604.80 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	853.20 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	2894.40 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	2872.80 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	1663.20 06/07/2021	People Group
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205065 205065	Rainbow Care Solutions Ltd Rainbow Care Solutions Ltd	51764641 51764641	R5805 Homecare - External Domiciliary	648.00 06/07/2021 604.80 06/07/2021	People Group
		51764641 51764641	R5805 Homecare - External Domiciliary		People Group
205065	Rainbow Care Solutions Ltd		R5805 Homecare - External Domiciliary	540.00 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	2419.20 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	520.80 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51764641	R5805 Homecare - External Domiciliary	2744.00 06/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765130	R5805 Homecare - External Domiciliary	1944.32 07/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765592	R5805 Homecare - External Domiciliary	2268.00 07/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765130	R5805 Homecare - External Domiciliary	520.80 07/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765130	R5805 Homecare - External Domiciliary	686.00 07/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765130	R5805 Homecare - External Domiciliary	729.12 07/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765130	R5805 Homecare - External Domiciliary	823.20 07/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765130	R5805 Homecare - External Domiciliary	1920.80 07/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765130	R5805 Homecare - External Domiciliary	1944.32 07/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765130	R5805 Homecare - External Domiciliary	1944.32 07/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765130	R5805 Homecare - External Domiciliary	2187.36 07/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765130	R5805 Homecare - External Domiciliary	1354.08 07/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765130	R5805 Homecare - External Domiciliary	2808.00 07/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765130	R5805 Homecare - External Domiciliary	2900.80 07/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765592	R5805 Homecare - External Domiciliary	850.00 08/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765592	R5805 Homecare - External Domiciliary	1944.32 08/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51765816	R5805 Homecare - External Domiciliary	503.44 08/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51766085	R5807 Social Care Block Contracts	777.60 09/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51767634	R5851 Supported Living	555.52 14/07/2021	People Group
205065	Rainbow Care Solutions Ltd	51772756	R5501 Grants / Donations to External Organisations	4150.00 30/07/2021	People Group
243372	RDCP Care One Ltd	51772265	R5806 Residential Care	10065.00 28/07/2021	People Group
238190	Reactive Hire Ltd	51763147	R4409 Consultancy (outside IR35)	808.80 23/07/2021	Communities
100428	Rebecca Homes Ltd T/As The Mount	51772265	R5806 Residential Care	5966.84 28/07/2021	People Group
233738	Red 1 Cars	51767060	R3204 Home To School / College Transport	2590.00 13/07/2021	Communities
231960	Red Line Taxis	51764432	R3204 Home To School / College Transport	1540.00 05/07/2021	Communities
231960	Red Line Taxis	51764432	R3206 Client/Customer/Pupil Travel	650.00 05/07/2021	Communities
209984	Red Roofs Surgery	51770794	R5702 Payments to External Contractors	1972.18 30/07/2021	People Group
1-0000-	reductions	01110104	1.3. 32 1 dymono to External Contractors	1012.10 00/01/2021	. copic Group

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242091	REDACTED	51757461	R2002 Building Maintenance	1914.76 14/07/2021	Communities
217949	REDACTED	51756633	R4441 Professional Fees	3000.00 09/07/2021	Resources
226288	REDACTED	51764460	R5702 Payments to External Contractors	584.00 05/07/2021	Communities
226288	REDACTED	51766732	R5702 Payments to External Contractors	946.82 16/07/2021	Communities
200223	REDACTED	51764031	R2201 Rents & Lettings	4125.00 19/07/2021	Resources
207627	REDACTED	51766796	R6106 Early Years Funding (PVIs and LA)	582.66 12/07/2021	Communities
200292	REDACTED	51763105	R1601 Training	2400.00 26/07/2021	Communities
200292	REDACTED	51763704	R1601 Training	2400.00 29/07/2021	Communities
222538	REDACTED	51763895	R4409 Consultancy (outside IR35)	1800.00 02/07/2021	People Group
222538	REDACTED	51771973	R4409 Consultancy (outside IR35)	1800.00 28/07/2021	People Group
222538	REDACTED	51771742	R4409 Consultancy (outside IR35)	1800.00 28/07/2021	People Group
238252	REDACTED	51760707	R4409 Consultancy (outside IR35)	800.00 16/07/2021	Communities
238252	REDACTED	51763103	R4409 Consultancy (outside IR35)	800.00 23/07/2021	Communities
238252	REDACTED	51764713	R4409 Consultancy (outside IR35)	800.00 30/07/2021	Communities
220377	REDACTED	51769662	R5501 Grants / Donations to External Organisations	2595.15 22/07/2021	Communities
241186	REDACTED	51768649	R5459 Leaving Care Accommodation	880.00 20/07/2021	People Group
241186	REDACTED	51768077	R5459 Leaving Care Accommodation	3150.00 22/07/2021	People Group
209771	REDACTED	51770969	R4441 Professional Fees	800.00 26/07/2021	Resources
100157	REDACTED	51772265	R5806 Residential Care	1715.32 28/07/2021	People Group
243439	REDACTED	51756574	R4301 Advertising, Publicity & Promotion	550.00 01/07/2021	Resources
239865	REDACTED	51757308	R4441 Professional Fees	791.66 09/07/2021	Resources
243199	REDACTED	51765244	R2201 Rents & Lettings	17582.00 30/07/2021	Resources
243365	REDACTED	51755869	R4441 Professional Fees	6062.50 30/07/2021	Resources
209352	REDACTED	51756511	R4441 Professional Fees	1800.00 02/07/2021	Communities
209352	REDACTED	51764530	R4441 Professional Fees	1700.00 30/07/2021	Communities
204288	REDACTED	51764529	R4441 Professional Fees	1640.00 28/07/2021	Communities
240146	REDACTED	51766730	R6106 Early Years Funding (PVIs and LA)	760.69 12/07/2021	Communities
213451	REDACTED	51771247	R5702 Payments to External Contractors	540.00 29/07/2021	Communities
213451	REDACTED	51770824	R5702 Payments to External Contractors	810.00 29/07/2021	Communities
231950	REDACTED	51766793	R6106 Early Years Funding (PVIs and LA)	873.99 12/07/2021	Communities
234317	REDACTED	51766757	R6106 Early Years Funding (PVIs and LA)	1456.65 12/07/2021	Communities
999982	REDACTED	51763565	R9202 Sales, Fees & Charges	508.74 02/07/2021	People Group
242658	REDACTED	51757844	R4441 Professional Fees	1500.00 14/07/2021	Resources
242658	REDACTED	51763496	R4441 Professional Fees	1000.00 29/07/2021	Resources
243639	REDACTED	51766632	R4441 Professional Fees	2424.00 29/07/2021	Resources
234571	REDACTED	51766548	R6106 Early Years Funding (PVIs and LA)	637.65 12/07/2021	Communities
999982	REDACTED	51771454	R4607 Client Expenses	800.00 28/07/2021	Communities
231018	REDACTED	51766671	R6106 Early Years Funding (PVIs and LA)	1537.57 12/07/2021	Communities
226002	REDACTED	51766763	R6106 Early Years Funding (PVIs and LA)	571.87 12/07/2021	Communities
235284	REDACTED	51766651	R6106 Early Years Funding (PVIs and LA)	971.10 12/07/2021	Communities
238897	REDACTED	51766546	R6106 Early Years Funding (PVIs and LA)	523.20 12/07/2021	Communities
239174	REDACTED	51764689	C1060 Grants & Contributions To Outside Organisations	2070.00 07/07/2021	Capital
231663	REDACTED	51761546	R4441 Professional Fees	2887.50 22/07/2021	Resources
215133	REDACTED	51769105	R4607 Client Expenses	656.70 19/07/2021	People Group
201685	REDACTED	51757110	R4441 Professional Fees	600.00 09/07/2021	Communities
216458	REDACTED	51757042	R4441 Professional Fees	1500.00 09/07/2021	Resources
235173	REDACTED	51766678	R6106 Early Years Funding (PVIs and LA)	1857.97 12/07/2021	Communities
999982	REDACTED	51765376	R9105 Reimbursements and Contributions	898.93 09/07/2021	People Group
215368	REDACTED	51770836	R4607 Client Expenses	3828.00 26/07/2021	People Group
242725	REDACTED	51768071	R4441 Professional Fees	511.40 28/07/2021	Resources
236900	REDACTED	51766064	R5702 Payments to External Contractors	3780.00 12/07/2021	Communities
236900	REDACTED	51769664	R5702 Payments to External Contractors	3663.00 30/07/2021	Communities
235901	REDACTED	51770838	R4607 Client Expenses	2262.00 26/07/2021	People Group
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234483	REDACTED	51770834	R4607 Client Expenses	7830.00 26/07/2021	People Group
201831	REDACTED	51757020	R4441 Professional Fees	1276.20 02/07/2021	Resources
201832	REDACTED	51756070	R4615 Coroner/Mortuary/Pathology Fees	1833.30 08/07/2021	Other Services
201832	REDACTED	51758784	R4615 Coroner/Mortuary/Pathology Fees	1660.80 15/07/2021	Other Services
201832	REDACTED	51761899	R4615 Coroner/Mortuary/Pathology Fees	1210.70 22/07/2021	Other Services
201832	REDACTED	51763935	R4615 Coroner/Mortuary/Pathology Fees	1175.40 30/07/2021	Other Services
238171	REDACTED	51763932	R5802 Substitute Care	550.00 28/07/2021	People Group
238171	REDACTED	51763939	R5802 Substitute Care	960.00 28/07/2021	People Group
238171	REDACTED	51763929	R5802 Substitute Care	837.60 28/07/2021	People Group
238171	REDACTED	51766608	R5802 Substitute Care	970.50 29/07/2021	People Group
238171	REDACTED	51763931	R5802 Substitute Care	1004.48 30/07/2021	People Group
242015	REDACTED	51766742	R6106 Early Years Funding (PVIs and LA)	1649.11 12/07/2021	Communities
207634	REDACTED	51754657	R1601 Training	4280.00 02/07/2021	People Group
222738	REDACTED	51770833	R4607 Client Expenses	7656.00 26/07/2021	People Group
236986	REDACTED	51764599	R5802 Substitute Care	546.00 08/07/2021	People Group
243287	REDACTED	51757800	R4008 Equipment	4600.00 14/07/2021	Communities
233511	REDACTED	51766686	R6106 Early Years Funding (PVIs and LA)	1052.02 12/07/2021	Communities
238083	REDACTED	51766670	R6106 Early Years Funding (PVIs and LA)	1281.15 12/07/2021	Communities
202300	REDACTED	51764524	R4441 Professional Fees	520.00 07/07/2021	Communities
228804	REDACTED	51762554	R4441 Professional Fees	1400.00 23/07/2021	Communities
238781	REDACTED	51764841	R3204 Home To School / College Transport	1800.00 25/07/2021	Communities
100292	REDACTED	51772265	R5806 Residential Care	3588.24 28/07/2021	
	-				People Group
100292	REDACTED	51772265	R5806 Residential Care	3588.24 28/07/2021	People Group
222248	REDACTED	51766701	R6106 Early Years Funding (PVIs and LA)	1116.76 12/07/2021	Communities
231151	REDACTED	51760708	R4441 Professional Fees	1075.00 16/07/2021	Resources
232819	REDACTED	51763977	R5802 Substitute Care	800.00 28/07/2021	People Group
999982	REDACTED	51764044	R4441 Professional Fees	1685.00 06/07/2021	Resources
243779	REDACTED	51772175	R5501 Grants / Donations to External Organisations	1035.00 28/07/2021	Communities
241887	REDACTED	51766787	R6106 Early Years Funding (PVIs and LA)	755.30 12/07/2021	Communities
241887	REDACTED	51766582	R6106 Early Years Funding (PVIs and LA)	637.65 12/07/2021	Communities
243563	REDACTED	51763169	R4441 Professional Fees	1400.00 28/07/2021	Resources
242383	REDACTED	51768567	R5806 Residential Care	1548.00 23/07/2021	Communities
238429	REDACTED	51763978	R5702 Payments to External Contractors	7262.35 30/07/2021	Communities
231945	REDACTED	51766690	R6106 Early Years Funding (PVIs and LA)	1617.67 12/07/2021	Communities
203117	REDACTED	51766792	R6106 Early Years Funding (PVIs and LA)	4437.22 12/07/2021	Communities
214544	REDACTED	51759006	R1601 Training	1520.00 02/07/2021	Resources
214544	REDACTED	51768213	R1601 Training	1520.00 16/07/2021	Resources
225048	REDACTED	51766703	R6106 Early Years Funding (PVIs and LA)	631.21 12/07/2021	Communities
234051	REDACTED	51766726	R6106 Early Years Funding (PVIs and LA)	971.10 12/07/2021	Communities
211094	REDACTED	51763140	R4441 Professional Fees	18345.83 07/07/2021	Resources
228790	REDACTED	51766652		971.10 12/07/2021	Communities
100298			R6106 Early Years Funding (PVIs and LA)		
	REDACTED	51772265	R5806 Residential Care	2146.88 28/07/2021	People Group
243338	REDACTED	51766802	R6106 Early Years Funding (PVIs and LA)	1942.20 12/07/2021	Communities
227848	REDACTED	51766697	R6106 Early Years Funding (PVIs and LA)	1019.66 12/07/2021	Communities
230141	REDACTED	51770837	R4607 Client Expenses	3306.00 26/07/2021	People Group
235781	REDACTED	51766677	R6106 Early Years Funding (PVIs and LA)	1310.98 12/07/2021	Communities
234175	REDACTED	51766695	R6106 Early Years Funding (PVIs and LA)	2148.90 12/07/2021	Communities
243589	REDACTED	51768987	R5501 Grants / Donations to External Organisations	3986.52 16/07/2021	Communities
242805	REDACTED	51757748	R4441 Professional Fees	1250.00 09/07/2021	Resources
243769	REDACTED	51771896	R5501 Grants / Donations to External Organisations	4000.00 28/07/2021	Communities
235444	REDACTED	51766711	R6106 Early Years Funding (PVIs and LA)	1352.07 12/07/2021	Communities
229484	REDACTED	51766727	R6106 Early Years Funding (PVIs and LA)	2314.45 12/07/2021	Communities
230765	REDACTED	51766714	R6106 Early Years Funding (PVIs and LA)	873.99 12/07/2021	Communities
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231341	REDACTED	51761083	R5702 Payments to External Contractors	1050.00 21/07/2021	Communities
225541	REDACTED	51766674	R6106 Early Years Funding (PVIs and LA)	588.90 12/07/2021	Communities
241528	REDACTED	51766795	R6106 Early Years Funding (PVIs and LA)	1286.71 12/07/2021	Communities
232184	REDACTED	51762987	R2201 Rents & Lettings	975.00 23/07/2021	People Group
232184	REDACTED	51762991	R2201 Rents & Lettings	975.00 23/07/2021	People Group
232184	REDACTED	51762993	R2201 Rents & Lettings	975.00 23/07/2021	People Group
232184	REDACTED	51762994	R2201 Rents & Lettings	975.00 23/07/2021	People Group
232184	REDACTED	51762995	R2201 Rents & Lettings	975.00 23/07/2021	People Group
232184	REDACTED	51762997	R2201 Rents & Lettings	975.00 23/07/2021	People Group
239053	REDACTED	51766535	R6106 Early Years Funding (PVIs and LA)	637.65 12/07/2021	Communities
235577	REDACTED	51766691	R6106 Early Years Funding (PVIs and LA)	540.34 12/07/2021	Communities
241061	REDACTED	51766662	R6106 Early Years Funding (PVIs and LA)	1456.65 12/07/2021	Communities
238130	REDACTED	51766529	R6106 Early Years Funding (PVIs and LA)	2125.50 12/07/2021	Communities
224908	REDACTED	51766712	R6106 Early Years Funding (PVIs and LA)	971.10 12/07/2021	Communities
233632	REDACTED	51762552	R4441 Professional Fees	2620.00 23/07/2021	Communities
243759	REDACTED	51772176	R5501 Grants / Donations to External Organisations	500.00 28/07/2021	Communities
203684	REDACTED	51766768	R6106 Early Years Funding (PVIs and LA)	971.10 12/07/2021	Communities
235576	REDACTED	51766778	R6106 Early Years Funding (PVIs and LA)	1271.44 12/07/2021	Communities
240736	REDACTED	51761881	R4441 Professional Fees	1500.00 16/07/2021	Resources
239736	REDACTED	51759256	R4441 Professional Fees	750.00 16/07/2021	People Group
238874	REDACTED	51761875	R4441 Professional Fees	1320.00 02/07/2021	Communities
238589	REDACTED	51766784	R6106 Early Years Funding (PVIs and LA)	873.99 12/07/2021	Communities
237543	REDACTED	51772949	R5801 Carer Allowance Payments	3155.27 30/07/2021	People Group
999982	REDACTED	51770289	R9202 Sales, Fees & Charges	941.92 26/07/2021	People Group
209930	REDACTED	51756141	R5702 Payments to External Contractors	1033.60 08/07/2021	Communities
209930	REDACTED	51756143	R5702 Payments to External Contractors	790.40 08/07/2021	Communities
239264	REDACTED	51766680	R6106 Early Years Funding (PVIs and LA)	2211.95 12/07/2021	Communities
239292	REDACTED	51758780	R4441 Professional Fees	1000.00 15/07/2021	Resources
233630	REDACTED	51764526	R4441 Professional Fees	1300.00 28/07/2021	Communities
239232	REDACTED	51766760	R6106 Early Years Funding (PVIs and LA)	4535.55 12/07/2021	Communities
231952	REDACTED	51766654	R6106 Early Years Funding (PVIs and LA)	1213.87 12/07/2021	Communities
222180	REDACTED	51766666	R6106 Early Years Funding (PVIs and LA)	663.58 12/07/2021	Communities
232851	REDACTED	51766650	R6106 Early Years Funding (PVIs and LA)	776.88 12/07/2021	Communities
233452	REDACTED	51766758	R6106 Early Years Funding (PVIs and LA)	1213.87 12/07/2021	Communities
999982	REDACTED	51765233	R4928 Other Insurance Claims	776.50 09/07/2021	Other Services
999982	REDACTED	51763241	R4928 Other Insurance Claims	785.54 01/07/2021	Other Services
240888	REDACTED	51764604	R3204 Home To School / College Transport	1530.00 30/07/2021	Communities
999982	REDACTED	51765842	R9202 Sales, Fees & Charges	1628.00 13/07/2021	People Group
999982	REDACTED	51764433	R4928 Other Insurance Claims	513.09 05/07/2021	Other Services
999982	REDACTED	51768985	R9105 Reimbursements and Contributions	742.86 21/07/2021	People Group
999982	REDACTED	51765823	R9202 Sales, Fees & Charges	1102.10 13/07/2021	People Group
999982	REDACTED	51767863	R9105 Reimbursements and Contributions	3774.54 16/07/2021	People Group
999982	REDACTED	51765780	R4607 Client Expenses	1224.00 08/07/2021	Communities
999982	REDACTED	51766044	R9105 Reimbursements and Contributions	3345.82 13/07/2021	People Group
999982	REDACTED	51767633	R9105 Reimbursements and Contributions	876.06 21/07/2021	People Group
999982	REDACTED	51763870	R9105 Reimbursements and Contributions	1146.56 05/07/2021	People Group
999982	REDACTED	51765819	R9105 Reimbursements and Contributions	-1146.56 09/07/2021	People Group
999982	REDACTED	51765822	R9105 Reimbursements and Contributions	1146.56 13/07/2021	People Group
999982	REDACTED	51763616	R9105 Reimbursements and Contributions	985.20 02/07/2021	People Group
234075	REDACTED	51766755	R6106 Early Years Funding (PVIs and LA)	988.74 12/07/2021	Communities
999982	REDACTED	51767865	R4928 Other Insurance Claims	968.08 15/07/2021	Other Services
241004	REDACTED	51766704	R6106 Early Years Funding (PVIs and LA)	679.77 12/07/2021	Communities
233580	REDACTED	51766785	R6106 Early Years Funding (PVIs and LA)	1116.76 12/07/2021	Communities
1200000	REDROTED	01700700	TO 100 Larry Tours Fariang (FVIS and LA)	1110.10 12/01/2021	Communities

999982	REDACTED	51772273	R4928 Other Insurance Claims	1200.00 29/07/2021	Other Services
221537	REDACTED	51766552	R6106 Early Years Funding (PVIs and LA)	637.65 12/07/2021	Communities
234565	REDACTED	51766716	R6106 Early Years Funding (PVIs and LA)	631.22 12/07/2021	Communities
232523	REDACTED	51766751	R6106 Early Years Funding (PVIs and LA)	1657.11 12/07/2021	Communities
241033	REDACTED	51766805	R6106 Early Years Funding (PVIs and LA)	1132.95 12/07/2021	Communities
241033	REDACTED	51766588	R6106 Early Years Funding (PVIs and LA)	637.65 12/07/2021	Communities
204736	REDACTED	51763465	R4441 Professional Fees	1000.00 30/07/2021	Resources
241074	REDACTED	51755139	R4441 Professional Fees	1000.00 02/07/2021	Communities
241074	REDACTED	51764523	R4441 Professional Fees	1300.00 29/07/2021	Communities
229912	REDACTED	51766684	R6106 Early Years Funding (PVIs and LA)	933.33 12/07/2021	Communities
225874	REDACTED	51766797	R6106 Early Years Funding (PVIs and LA)	1177.80 12/07/2021	Communities
207674	REDACTED	51766665	R6106 Early Years Funding (PVIs and LA)	6370.08 12/07/2021	Communities
225840	REDACTED	51766683	R6106 Early Years Funding (PVIs and LA)	971.10 12/07/2021	Communities
222191	REDACTED	51754321	R4409 Consultancy (outside IR35)	825.00 02/07/2021	Communities
222191			, ,		
	REDACTED	51761749	R4409 Consultancy (outside IR35)	660.00 23/07/2021	Communities
222191	REDACTED	51763893	R4409 Consultancy (outside IR35)	660.00 30/07/2021	Communities
233359	REDACTED	51766781	R6106 Early Years Funding (PVIs and LA)	1045.80 12/07/2021	Communities
205068	REDACTED	51771336	R4441 Professional Fees	500.00 26/07/2021	Communities
205078	REDACTED	51757285	R4441 Professional Fees	500.00 09/07/2021	Communities
205078	REDACTED	51760681	R4441 Professional Fees	600.00 16/07/2021	Communities
205078	REDACTED	51762980	R4441 Professional Fees	700.00 23/07/2021	Communities
205078	REDACTED	51764537	R4441 Professional Fees	820.00 30/07/2021	Communities
239585	REDACTED	51766708	R6106 Early Years Funding (PVIs and LA)	2265.90 12/07/2021	Communities
233749	REDACTED	51766767	R6106 Early Years Funding (PVIs and LA)	1281.15 12/07/2021	Communities
235287	REDACTED	51766764	R6106 Early Years Funding (PVIs and LA)	728.32 12/07/2021	Communities
205161	REDACTED	51768663	R4441 Professional Fees	1100.00 26/07/2021	Communities
238918	REDACTED	51757279	R4441 Professional Fees	800.00 09/07/2021	Communities
238918	REDACTED	51764531	R4441 Professional Fees	700.00 28/07/2021	Communities
242313	REDACTED	51766685	R6106 Early Years Funding (PVIs and LA)	634.99 12/07/2021	Communities
210706	REDACTED	51766788	R6106 Early Years Funding (PVIs and LA)	4122.30 12/07/2021	Communities
233751	REDACTED	51766702	R6106 Early Years Funding (PVIs and LA)	971.10 12/07/2021	Communities
235479	REDACTED	51766779	R6106 Early Years Funding (PVIs and LA)	1885.56 12/07/2021	Communities
231206	REDACTED	51766543	R6106 Early Years Funding (PVIs and LA)	1062.75 12/07/2021	Communities
231206	REDACTED	51766673	R6106 Early Years Funding (PVIs and LA)	868.59 12/07/2021	Communities
232526	REDACTED	51766656	R6106 Early Years Funding (PVIs and LA)	2919.73 12/07/2021	Communities
239913	REDACTED	51763263	R1601 Training	600.00 05/07/2021	People Group
207401	REDACTED	51766811	R6106 Early Years Funding (PVIs and LA)	728.32 12/07/2021	Communities
240919	REDACTED	51757256	R2751 Grounds Maintenance	3000.00 09/07/2021	Communities
235141	REDACTED	51766745	R6106 Early Years Funding (PVIs and LA)	2142.66 12/07/2021	Communities
230039	REDACTED	51766806	R6106 Early Years Funding (PVIs and LA)	1602.31 12/07/2021	Communities
230814	REDACTED	51766720	R6106 Early Years Funding (PVIs and LA)	1294.80 12/07/2021	Communities
236038	REDACTED	51766717	R6106 Early Years Funding (PVIs and LA)	971.10 12/07/2021	Communities
226073	REDACTED	51764528	R4441 Professional Fees	500.00 30/07/2021	Communities
210660	REDACTED	51754562	R4441 Professional Fees	3000.00 30/07/2021	Resources
227509	REDACTED	51766688	R6106 Early Years Funding (PVIs and LA)	971.10 12/07/2021	Communities
			,		
236437 241599	REDACTED REDACTED	51757325	R5802 Substitute Care	650.00 09/07/2021	People Group
		51754782	R4441 Professional Fees	1478.34 02/07/2021	Resources
223344	REDACTED	51766750	R6106 Early Years Funding (PVIs and LA)	692.25 12/07/2021	Communities
205108	Redstor Ltd	51763102	R4512 Software	4704.03 23/07/2021	Resources
222185	Reflexion Care Group Ltd	51763905	R5806 Residential Care	23785.72 22/07/2021	Communities
205118	Refuge	51765709	R5702 Payments to External Contractors	163832.00 16/07/2021	People Group
205118	Refuge	51769394	R5702 Payments to External Contractors	32000.00 27/07/2021	People Group
205120	Regency Taxis	51764432	R3206 Client/Customer/Pupil Travel	3190.00 05/07/2021	Communities

205120	Regency Taxis	51764432	R3204 Home To School / College Transport	630.00 05/07/2021	Communities
205120	Regency Taxis	51764432	R3204 Home To School / College Transport	1044.00 05/07/2021	Communities
205120	Regency Taxis	51764432	R3204 Home To School / College Transport	660.00 05/07/2021	Communities
205120	Regency Taxis	51764432	R3204 Home To School / College Transport	806.00 05/07/2021	Communities
205120	Regency Taxis	51764432	R3206 Client/Customer/Pupil Travel	624.00 05/07/2021	Communities
219823	Regional Foster Families Ltd (****6206)	51755442	R5822 Foster Care Payments - External Provision	5624.33 02/07/2021	People Group
219823	Regional Foster Families Ltd (****6206)	51764427	R5822 Foster Care Payments - External Provision	5442.90 30/07/2021	People Group
229003	Regional Fostering Services ****0860	51763905	R5822 Foster Care Payments - External Provision	3407.14 28/07/2021	People Group
229003	Regional Fostering Services ****0860	51763905	R5822 Foster Care Payments - External Provision	3407.14 28/07/2021	People Group
229003	Regional Fostering Services ****0860	51763905	R5822 Foster Care Payments - External Provision	3407.14 28/07/2021	People Group
229003	Regional Fostering Services ****0860	51763905	R5822 Foster Care Payments - External Provision	1510.00 28/07/2021	People Group
229003	Regional Fostering Services ****0860	51763905	R5822 Foster Care Payments - External Provision	1990.00 28/07/2021	People Group
229003	Regional Fostering Services ****0860	51763905	R5822 Foster Care Payments - External Provision	3407.14 28/07/2021	People Group
229003	Regional Fostering Services ****0860	51763905	R5822 Foster Care Payments - External Provision	3837.86 28/07/2021	People Group
229003	Regional Fostering Services ****0860	51763905	R5822 Foster Care Payments - External Provision	2238.57 28/07/2021	People Group
229003	Regional Fostering Services ****0860	51763905	R5822 Foster Care Payments - External Provision	1690.00 28/07/2021	People Group
243036	Regis Healthcare Ltd	51754474	R5702 Payments to External Contractors	3230.00 02/07/2021	Communities
207692	Rentokil Initial UK Ltd (Rentokil Initial Pest Control)	51763823	R2754 Waste Management	516.79 28/07/2021	Communities
222596	Resolution Dynamics Ltd	51757713	R5702 Payments to External Contractors	960.00 14/07/2021	Communities
	•				Communities
222596	Resolution Dynamics Ltd	51757750	R5702 Payments to External Contractors	960.00 14/07/2021	
233277	Respiratory Protective Assessment Ltd	51745192	R1601 Training	1500.00 02/07/2021	Communities
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care	51772042	R5806 Residential Care	1071.43 27/07/2021	People Group
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care	51772042	R5806 Residential Care	2240.00 27/07/2021	People Group
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care	51772042	R5806 Residential Care	1999.20 27/07/2021	People Group
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care	51772916	R5501 Grants / Donations to External Organisations	11914.00 30/07/2021	People Group
237544	Restful Homes (Central) Ltd t/a Gainsborough Hall Care	51773075	R5501 Grants / Donations to External Organisations	12136.00 30/07/2021	People Group
100244	Rethink (Albany House)	51772042	R5806 Residential Care	1494.60 27/07/2021	People Group
100244	Rethink (Albany House)	51772042	R5806 Residential Care	2213.48 27/07/2021	People Group
100244	Rethink (Albany House)	51772042	R5806 Residential Care	1744.88 27/07/2021	People Group
100244	Rethink (Albany House)	51772042	R5806 Residential Care	1668.00 27/07/2021	People Group
100244	Rethink (Albany House)	51772042	R5806 Residential Care	1605.24 27/07/2021	People Group
100100	Rethink (Moultrie Road)	51772042	R5806 Residential Care	1860.88 27/07/2021	People Group
100100	Rethink (Moultrie Road)	51772042	R5806 Residential Care	3599.80 27/07/2021	People Group
100100	Rethink (Moultrie Road)	51772045	R5806 Residential Care	1551.36 27/07/2021	People Group
100100	Rethink (Moultrie Road)	51772045	R5806 Residential Care	1882.12 27/07/2021	People Group
100100	Rethink (Moultrie Road)	51772045	R5806 Residential Care	1967.68 27/07/2021	People Group
100100	Rethink (Moultrie Road)	51772045	R5806 Residential Care	2089.00 27/07/2021	People Group
100100	Rethink (Moultrie Road)	51772045	R5806 Residential Care	2089.00 27/07/2021	People Group
100100	Rethink (Moultrie Road)	51772045	R5806 Residential Care	2331.76 27/07/2021	People Group
100100	Rethink (Moultrie Road)	51772042	R5806 Residential Care	2080.80 27/07/2021	People Group
100100	Rethink (Moultrie Road)	51772045	R5806 Residential Care	1665.96 27/07/2021	People Group
100002	Rethink (Thistley Lodge)	51772042	R5806 Residential Care	2089.00 27/07/2021	People Group
100002	Rethink (Thistley Lodge)	51772042	R5806 Residential Care	1813.20 27/07/2021	People Group
100002	Rethink (Thistley Lodge)	51772042	R5806 Residential Care	1745.40 27/07/2021	People Group
100002	Rethink (Thistley Lodge)	51772042	R5806 Residential Care	1665.96 27/07/2021	People Group
100002	Rethink (Thistley Lodge)	51772042	R5806 Residential Care	2089.00 27/07/2021	People Group
205147	Rgi Ltd	51761766	C1030 New Construction, Conversion & Renovation	2245.00 01/07/2021	Capital
205147	Rgi Ltd	51769885	C1030 New Construction, Conversion & Renovation	650.00 22/07/2021	Capital
205147	Rgi Ltd	51769679	C1030 New Construction, Conversion & Renovation	1690.00 29/07/2021	Capital
205147	Rai Ltd	51770681	C1030 New Construction, Conversion & Renovation	-1690.00 29/07/2021	Capital
100052	Richmond Healthcare Ltd	51763437	R5843 Extra Care	543.20 05/07/2021	People Group
100052	Richmond Healthcare Ltd	51763440	R5806 Residential Care	3938.40 05/07/2021	People Group
100052	Richmond Healthcare Ltd	51763440	R5806 Residential Care	5026.64 05/07/2021	People Group
100002	Monthona realthoare Eta	31703440	Noovo Nosideriliai Oare	3020.04 00/01/2021	i copie Group

100052	Richmond Healthcare Ltd	51763437	R5843 Extra Care	2079.68 05/07/2021	People Group
100052	Richmond Healthcare Ltd	51763437	R5843 Extra Care	2227.40 05/07/2021	People Group
100052	Richmond Healthcare Ltd	51763437	R5843 Extra Care	869.12 05/07/2021	People Group
100052	Richmond Healthcare Ltd	51763437	R5843 Extra Care	937.20 05/07/2021	People Group
100052	Richmond Healthcare Ltd	51763437	R5843 Extra Care	1738.24 05/07/2021	People Group
100052	Richmond Healthcare Ltd	51763440	R5806 Residential Care	4638.80 05/07/2021	People Group
100052	Richmond Healthcare Ltd	51763440	R5806 Residential Care	4197.32 05/07/2021	People Group
100052	Richmond Healthcare Ltd	51763437	R5851 Supported Living	5490.72 05/07/2021	People Group
100052	Richmond Healthcare Ltd	51763437	R5843 Extra Care	6673.60 05/07/2021	People Group
100052	Richmond Healthcare Ltd	51765128	R5501 Grants / Donations to External Organisations	7520.00 07/07/2021	People Group
100052	Richmond Healthcare Ltd	51768511	R5843 Extra Care	5747.84 16/07/2021	People Group
100052	Richmond Healthcare Ltd	51772042	R5806 Residential Care	5026.64 27/07/2021	People Group
100052	Richmond Healthcare Ltd	51772042	R5806 Residential Care	4197.32 27/07/2021	People Group
100052	Richmond Healthcare Ltd	51772042	R5806 Residential Care	4638.80 27/07/2021	People Group
100052	Richmond Healthcare Ltd	51772042	R5806 Residential Care	3938.40 27/07/2021	People Group
100052	Richmond Healthcare Ltd	51772039	R5843 Extra Care	543.20 28/07/2021	People Group
100052	Richmond Healthcare Ltd	51772039	R5843 Extra Care	869.12 28/07/2021	People Group
100052	Richmond Healthcare Ltd	51772039	R5843 Extra Care	1738.24 28/07/2021	People Group
100052	Richmond Healthcare Ltd	51772039	R5843 Extra Care		
				2079.68 28/07/2021	People Group
100052	Richmond Healthcare Ltd	51772039	R5843 Extra Care	2227.40 28/07/2021	People Group
100052	Richmond Healthcare Ltd	51772039	R5843 Extra Care	6673.60 28/07/2021	People Group
100052	Richmond Healthcare Ltd	51772039	R5851 Supported Living	5490.72 28/07/2021	People Group
100052	Richmond Healthcare Ltd	51772039	R5843 Extra Care	5747.84 28/07/2021	People Group
100052	Richmond Healthcare Ltd	51772039	R5843 Extra Care	937.20 28/07/2021	People Group
205167	Ridge and Partners LLP	51763873	C1050 External Fees	4156.67 30/07/2021	Capital
210056	Ridleys Coaches Ltd	51765519	R3204 Home To School / College Transport	5586.48 08/07/2021	Communities
210056	Ridleys Coaches Ltd	51765519	R3204 Home To School / College Transport	5952.24 08/07/2021	Communities
210056	Ridleys Coaches Ltd	51765519	R3204 Home To School / College Transport	7030.08 08/07/2021	Communities
210056	Ridleys Coaches Ltd	51765519	R3204 Home To School / College Transport	5444.34 08/07/2021	Communities
210056	Ridleys Coaches Ltd	51765519	R3204 Home To School / College Transport	7123.32 08/07/2021	Communities
210056	Ridleys Coaches Ltd	51765519	R3204 Home To School / College Transport	8221.50 08/07/2021	Communities
210056	Ridleys Coaches Ltd	51765519	R3204 Home To School / College Transport	7258.71 08/07/2021	Communities
240549	Risby CEVC Primary School	51770409	R6109 Funding payment to Academies and Non WCC Schools	600.00 26/07/2021	Communities
218072	Riverside Academy	51765560	R6106 Early Years Funding (PVIs and LA)	5274.75 12/07/2021	Communities
218072	Riverside Academy	51770542	R6107 SEN EHCP (Education, Health & Care Plan)	1329.00 30/07/2021	Communities
221186	Riversley Road Surgery	51770783	R5702 Payments to External Contractors	573.35 30/07/2021	People Group
212008	Roadworks information Ltd t/a ELGIN	51756022	R4506 IT Support & Maintenance	30076.00 08/07/2021	Communities
205193	Robert Bruce Construction Ltd	51769101	C1030 New Construction, Conversion & Renovation	13500.00 20/07/2021	Capital
237947	Rokeby Primary - Stowe Valley Trust M.A.T.	51770455	R6107 SEN EHCP (Education, Health & Care Plan)	6513.00 30/07/2021	Communities
241991	Roseberry Care Centres England- The Beaufort	51772265	R5806 Residential Care	1770.44 28/07/2021	People Group
241991	Roseberry Care Centres England- The Beaufort	51772265	R5806 Residential Care	3503.12 28/07/2021	People Group
236916	Rosedale Care Home Ltd	51772042	R5806 Residential Care	13443.64 27/07/2021	People Group
208736	Rother House Medical Centre	51766036	R5807 Social Care Block Contracts	8008.00 16/07/2021	People Group
208736	Rother House Medical Centre	51770813	R5702 Payments to External Contractors	1912.29 30/07/2021	People Group
241636	Roundhouse Care Ltd	51763905	R5806 Residential Care	14100.00 07/07/2021	People Group
241636	Roundhouse Care Ltd	51763905	R5806 Residential Care	14871.30 07/07/2021	People Group
209254	Rowe Coaches Ltd	51764604	R3204 Home To School / College Transport	3510.00 05/07/2021	Communities
209254	Rowe Coaches Ltd	51764604	R3204 Home To School / College Transport	2923.20 05/07/2021	Communities
209254	Rowe Coaches Ltd	51764604	R3204 Home To School / College Transport	3745.44 05/07/2021	Communities
209254	Rowe Coaches Ltd	51764604	R3204 Home To School / College Transport	3507.66 05/07/2021	Communities
209254	Rowe Coaches Ltd Rowe Coaches Ltd	51764604	R3204 Home To School / College Transport	4585.32 05/07/2021	Communities
231951	Royal Cars	51764604 51764098	R3204 Home To School / College Transport	4585.32 05/07/2021 882.00 02/07/2021	Communities
231951	•				
1231951	Royal Cars	51764098	R3204 Home To School / College Transport	1440.00 02/07/2021	Communities

231951	Royal Cars	51764098	R3204 Home To School / College Transport	1350.00 02/07/2021	Communities
231951	Royal Cars	51764098	R3204 Home To School / College Transport	2449.50 02/07/2021	Communities
231951	Royal Cars	51764098	R3204 Home To School / College Transport	1050.00 02/07/2021	Communities
231951	Royal Cars	51764098	R3204 Home To School / College Transport	1256.40 02/07/2021	Communities
231951	Royal Cars	51764098	R3204 Home To School / College Transport	1566.00 02/07/2021	Communities
231951	Royal Cars	51764098	R3204 Home To School / College Transport	1944.00 02/07/2021	Communities
231951	Royal Cars	51764098	R3204 Home To School / College Transport	1980.00 02/07/2021	Communities
231951	Royal Cars	51772546	R3204 Home To School / College Transport	735.00 29/07/2021	Communities
231951	Royal Cars	51772546	R3204 Home To School / College Transport	1479.00 29/07/2021	Communities
231951	Royal Cars	51772546	R3204 Home To School / College Transport	1540.00 29/07/2021	Communities
231951	Royal Cars	51772546	R3204 Home To School / College Transport	1512.00 29/07/2021	Communities
231951	Royal Cars	51772546	R3204 Home To School / College Transport	980.00 29/07/2021	Communities
231951	Royal Cars	51772546	R3204 Home To School / College Transport	1200.00 29/07/2021	Communities
231951	Royal Cars	51772546	R3204 Home To School / College Transport	837.60 29/07/2021	Communities
231951	Royal Cars	51772546	R3204 Home To School / College Transport	2201.00 29/07/2021	Communities
231951	Royal Cars	51772546	R3204 Home To School / College Transport	1275.00 29/07/2021	Communities
100324	Royal Leamington Spa Nursing Home Ltd	51772038	R5806 Residential Care	3400.00 27/07/2021	People Group
100324	Royal Learnington Spa Nursing Home Ltd	51772038	R5806 Residential Care	3400.00 27/07/2021	People Group
100324	Royal Learnington Spa Nursing Home Ltd	51772038	R5806 Residential Care	3200.00 27/07/2021	People Group
100324	Royal Learnington Spa Nursing Home Ltd	51772038	R5806 Residential Care	3100.00 27/07/2021	People Group
100324	Royal Learnington Spa Nursing Home Ltd	51772038	R5806 Residential Care	1700.00 27/07/2021	People Group
100324	Royal Learnington Spa Nursing Home Ltd	51772038	R5806 Residential Care	8457.13 27/07/2021	People Group
100324	Royal Learnington Spa Nursing Home Ltd	51772038	R5806 Residential Care	1485.71 27/07/2021	People Group
100324	Royal Learnington Spa Nursing Home Ltd	51772038	R5806 Residential Care	3642.86 27/07/2021	People Group
100324	Royal Learnington Spa Nursing Home Ltd	51772038	R5806 Residential Care	850.00 27/07/2021	People Group
100324	Royal Learnington Spa Nursing Home Ltd	51772038	R5806 Residential Care	728.57 27/07/2021	People Group
100324	Royal Learnington Spa Nursing Home Ltd	51772038	R5806 Residential Care	3400.00 27/07/2021	People Group
100324		51772038	R5806 Residential Care	1457.14 27/07/2021	
100324	Royal Learnington Spa Nursing Home Ltd	51772038	R5806 Residential Care	3811.52 27/07/2021	People Group
100324	Royal Learnington Spa Nursing Home Ltd		R5806 Residential Care		People Group
	Royal Learnington Spa Nursing Home Ltd	51772038		2746.56 27/07/2021	People Group
100324	Royal Learnington Spa Nursing Home Ltd	51772038	R5806 Residential Care	3523.76 27/07/2021	People Group
100324	Royal Learnington Spa Nursing Home Ltd	51773072	R5501 Grants / Donations to External Organisations	7052.00 30/07/2021	People Group
100324	Royal Leamington Spa Nursing Home Ltd	51772919	R5501 Grants / Donations to External Organisations	6923.00 30/07/2021	People Group
210889	Royal Mail Group Ltd (****3201)	51754794	R4409 Consultancy (outside IR35)	3966.45 02/07/2021	Resources
210889	Royal Mail Group Ltd (****3201)	51757077	R4309 Postage & Carriage	787.00 07/07/2021	Communities
205271	RSC Enterprise Ltd	51765322	R2201 Rents & Lettings	10867.49 23/07/2021	Resources
205271	RSC Enterprise Ltd	51765344	R2201 Rents & Lettings	9815.80 23/07/2021	Resources
205271	RSC Enterprise Ltd	51765335	R2201 Rents & Lettings	12269.75 23/07/2021	Resources
234459	RSK ADAS Ltd	51765422	R4008 Equipment	920.00 15/07/2021	Communities
208504	RSK Environment Ltd	51756529	C1030 New Construction, Conversion & Renovation	675.00 02/07/2021	Capital
208504	RSK Environment Ltd	51753984	R2024 Property Services Electrical (LE)	500.00 02/07/2021	Resources
208504	RSK Environment Ltd	51757007	C1030 New Construction, Conversion & Renovation	650.00 07/07/2021	Capital
208504	RSK Environment Ltd	51761471	C1030 New Construction, Conversion & Renovation	500.00 21/07/2021	Capital
210348	RT Private Hire	51765134	R3204 Home To School / College Transport	538.31 29/07/2021	Communities
210348	RT Private Hire	51765134	R3204 Home To School / College Transport	538.30 29/07/2021	Communities
227872	RTA Associates Ltd	51753608	R4409 Consultancy (outside IR35)	1440.00 01/07/2021	Communities
227872	RTA Associates Ltd	51765247	R4409 Consultancy (outside IR35)	9965.00 30/07/2021	Communities
205279	Rugby Borough Council (****0939)	51763474	R2201 Rents & Lettings	15116.74 01/07/2021	Resources
205279	Rugby Borough Council (****0939)	51768116	R2201 Rents & Lettings	20341.20 16/07/2021	Resources
205279	Rugby Borough Council (****0939)	51763472	R2201 Rents & Lettings	7275.08 16/07/2021	Resources
205279	Rugby Borough Council (****0939)	51760986	R2102 Energy Costs	526.03 16/07/2021	Communities
230499	Rugby Free Primary School	51770475	R6107 SEN EHCP (Education, Health & Care Plan)	7386.00 30/07/2021	Communities
232674	Rugby Free School Secondary Academy	51770477	R6107 SEN EHCP (Education, Health & Care Plan)	5594.00 30/07/2021	Communities

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205288	Rugby High School Academy	51761137	R2201 Rents & Lettings	586.07 21/07/2021	Communities
242149	Rugby Taxi	51759360	R3204 Home To School / College Transport	2460.50 09/07/2021	Communities
205306	Rugby-Roamer Cars	51766419	R3204 Home To School / College Transport	2070.00 09/07/2021	Communities
205306	Rugby-Roamer Cars	51767870	R3204 Home To School / College Transport	2438.00 14/07/2021	Communities
219197	Runwood Homes Ltd	51763696	R5806 Residential Care	4773.34 01/07/2021	People Group
219197	Runwood Homes Ltd	51763695	R5806 Residential Care	2722.54 01/07/2021	People Group
219197	Runwood Homes Ltd	51763703	R5806 Residential Care	4773.34 01/07/2021	People Group
219197	Runwood Homes Ltd	51763701	R5806 Residential Care	2386.67 01/07/2021	People Group
219197	Runwood Homes Ltd	51763694	R5806 Residential Care	4773.34 01/07/2021	People Group
219197	Runwood Homes Ltd	51763706	R5806 Residential Care	7160.01 01/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2188.76 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2346.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	1272.96 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	1432.08 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	1432.08 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	1909.44 27/07/2021	People Group
219197		51772041			
	Runwood Homes Ltd		R5806 Residential Care	2068.56 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2068.56 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	1750.32 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	4000.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2484.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2484.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2403.92 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2384.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2224.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2184.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	795.60 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	-624.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2784.60 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	4320.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	3800.00 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2188.76 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	1352.52 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2903.92 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
219197			R5806 Residential Care	2216.76 27/07/2021	
	Runwood Homes Ltd	51772040			People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2886.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	4320.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2384.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2267.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	5887.44 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2304.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	
219197	Runwood Homes Ltd	51772041	R5806 Residential Care		People Group
				2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	-1326.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772043	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	1909.44 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	556.92 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2224.00 27/07/2021	People Group
	Runwood Homes Ltd				
219197		51772041	R5806 Residential Care	2386.80 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	8751.60 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	7878.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	795.60 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2188.76 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	-2545.92 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	1909.44 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	3800.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	1750.32 27/07/2021	People Group
219197	Runwood Homes Ltd		R5806 Residential Care	1750.32 27/07/2021	People Group
		51772041			
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	1113.84 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	1591.20 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	4000.00 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	3800.00 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	3800.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2304.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2304.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd		R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	1909.44 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	1829.88 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2264.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772040	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	4043.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	4000.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	3600.00 27/07/2021	People Group
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1919	219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2347.68 27/07/2021	Doonlo Croun
29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2238.00 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2338.00 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2338.00 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2338.00 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2348.00 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2348.00 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2348.00 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2227.68 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2227.68 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2227.68 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2227.68 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2227.68 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2227.68 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2227.68 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2227.68 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2227.68 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2227.68 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2227.68 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2227.68 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care   2227.68 2707/2021   People Group   29197   Runwood Homes Lid   \$1772041   R5006 Residential Care						People Group
291972   Nurwood Homes Lid   51772041   RS506 Residential Care   2335.00 27/07/2021   People Group   291973   Rurwood Homes Lid   51772041   RS506 Residential Care   2307.68 27/07/2021   People Group   291977   Rurwood Homes Lid   51772041   RS506 Residential Care   2307.68 27/07/2021   People Group   291977   Rurwood Homes Lid   51772041   RS506 Residential Care   2307.68 27/07/2021   People Group   291977   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291977   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291979   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291979   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291979   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291979   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291979   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291979   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291979   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291979   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291979   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291979   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291979   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291979   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291979   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291979   Rurwood Homes Lid   51772041   RS506 Residential Care   2227.68 27/07/2021   People Group   291979   Rurwood Homes L						
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29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2307.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2305.08 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2305.00 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2305.00 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2327.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2227.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2227.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2227.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2227.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2227.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2227.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2227.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2227.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2227.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2227.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2227.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2227.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2227.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2227.68 27/01/2021   People Group   29197   Rurwood Homes Lid   51772041   R5006 Residential Carle   2227.68 27/01/2021   People Group   29197   Rurwood Homes Li						
29197   Rumwood Homes Ltd		Runwood Homes Ltd				
291977   Rumwood Homes Ltd   51772041   R5506 Rosidential Care   293-0.00 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2927.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes Ltd   51772041   R5506 Residential Care   2227.68 27/07/2021   Popple Group   291997   Rumwood Homes	219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2307.68 27/07/2021	People Group
291907   Rumwood Homes Ltd	219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2307.68 27/07/2021	People Group
291907   Rumwood Homes Ltd	219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2304.00 27/07/2021	People Group
29197   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2227.68 2707/2021   People Group   291917   Runwood Homes Lid   5177204   R5806 Residential Care   2	219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2304.00 27/07/2021	People Group
29197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care   2227.68 27/07/2021   Popple Group 219197   Runwood Homes Lid   51772041   R5806 Residential Care		Runwood Homes Ltd		R5806 Residential Care		
291977   Rumwood Homes Ltd						
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219197   Runwood Homes Ltd						
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291917   Runwood Homes Ltd		Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
291917   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5500 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes L	219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
291917   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5900 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes L	219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   248.42 27/07/2021   People Group   219197   Runwood Homes Lt						
219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806 Residential Care   2227.68 27/07/2021   People Group   219197   Runwood Homes L						
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219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   954.72   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   954.72   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2304.00   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Res	219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   954.72   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   954.72   27/07/2021   People Group   219197   Runwood Homes Ltd   51772040   R5806   Residential Care   954.72   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2148.12   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2304.00   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2304.00   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2304.00   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Resi						
219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   954.72   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   954.72   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2148.12   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2304.00   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2304.00   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Res						
219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   954.72   27/07/2021   People Group   219197   Runwood Homes Ltd   51772040   R5806   Residential Care   954.72   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2148.12   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2148.12   27/07/2021   People Group   219197   Runwood Homes Ltd   51772041   R5806   Residential Care   2304.00   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   3400.00   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   219197   Runwood Homes Ltd   51772043   R5806   Residential Care   2227.68   27/07/2021   People Group   2227.68   27/07/2021   People Group   2227.68   27/						
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219197         Runwood Homes Ltd         51772043         R5806 Residential Care         3400.00 27/07/2021         People Group           219197         Runwood Homes Ltd         51772043         R5806 Residential Care         2227.68 27/07/2021         People Group           219197         Runwood Homes Ltd         51772041         R5806 Residential Care         1193.40 27/07/2021         People Group           People Group         R5806 Residential Care         1193.40 27/07/2021         People Group						
219197         Runwood Homes Ltd         51772043         R5806 Residential Care         2227.68 27/07/2021         People Group           219197         Runwood Homes Ltd         51772041         R5806 Residential Care         1193.40 27/07/2021         People Group						
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2427.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772043	R5806 Residential Care	3600.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772043	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772043	R5806 Residential Care	2184.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772043	R5806 Residential Care	702.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772043	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772043	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772043	R5806 Residential Care	3643.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772043	R5806 Residential Care	2384.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772043	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772043	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772043	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772043	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772043	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772043	R5806 Residential Care	2188.76 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2758.28 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2427.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2347.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2347.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2347.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2304.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2264.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
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219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2184.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	1725.08 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	754.88 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2264.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2227.68 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	2400.00 27/07/2021	People Group
219197	Runwood Homes Ltd	51772041	R5806 Residential Care	1272.96 27/07/2021	People Group
219197	Runwood Homes Ltd	51772265	R5806 Residential Care	1940.68 28/07/2021	People Group
219197	Runwood Homes Ltd	51772265	R5806 Residential Care	2184.00 28/07/2021	People Group
219197	Runwood Homes Ltd	51773063	R5501 Grants / Donations to External Organisations	12464.00 30/07/2021	People Group
219197	Runwood Homes Ltd	51772906	R5501 Grants / Donations to External Organisations	10304.00 30/07/2021	People Group
219197	Runwood Homes Ltd	51772907	R5501 Grants / Donations to External Organisations	10626.00 30/07/2021	People Group
219197	Runwood Homes Ltd	51772909	R5501 Grants / Donations to External Organisations	11109.00 30/07/2021	People Group
219197	Runwood Homes Ltd	51772911	R5501 Grants / Donations to External Organisations	10626.00 30/07/2021	People Group
219197	Runwood Homes Ltd	51773081	R5501 Grants / Donations to External Organisations	10824.00 30/07/2021	People Group
219197	Runwood Homes Ltd	51773078	R5501 Grants / Donations to External Organisations	11316.00 30/07/2021	People Group
219197	Runwood Homes Ltd	51773076	R5501 Grants / Donations to External Organisations	11808.00 30/07/2021	People Group
219197	Runwood Homes Ltd	51773069	R5501 Grants / Donations to External Organisations	11152.00 30/07/2021	People Group
219197	Runwood Homes Ltd	51773065	R5501 Grants / Donations to External Organisations	10496.00 30/07/2021	People Group
219197	Runwood Homes Ltd	51773064	R5501 Grants / Donations to External Organisations	10824.00 30/07/2021	People Group
219197	Runwood Homes Ltd	51773062	R5501 Grants / Donations to External Organisations	820.00 30/07/2021	People Group
219197	Runwood Homes Ltd	51772924	R5501 Grants / Donations to External Organisations	11592.00 30/07/2021	People Group
219197	Runwood Homes Ltd	51772921	R5501 Grants / Donations to External Organisations	8050.00 30/07/2021	People Group
219197	Runwood Homes Ltd	51772920	R5501 Grants / Donations to External Organisations	10948.00 30/07/2021	People Group
219197	Runwood Homes Ltd	51772913	R5501 Grants / Donations to External Organisations	12236.00 30/07/2021	People Group
100102	Ruskin Mill Trust	51757814	R6107 SEN EHCP (Education, Health & Care Plan)	18284.00 22/07/2021	Communities
208303	Ruth Lee Ltd	51754686	R4008 Equipment	545.00 02/07/2021	Communities
233408	Ruths Childcare	51766765	R6106 Early Years Funding (PVIs and LA)	1019.00 12/07/2021	Communities
205314	Rybrook Ltd	51755814	R4030 Materials	626.46 02/07/2021	Communities
205314	Rybrook Ltd	51757039	R4030 Materials	811.94 09/07/2021	Communities
205319	S & P Cabs	51764604	R3204 Home To School / College Transport	1602.00 05/07/2021	Communities
205319	S & P Cabs	51764604	R3204 Home To School / College Transport	2412.00 05/07/2021	Communities
100191	S R Care Ltd	51772265	R5806 Residential Care	2607.08 28/07/2021	People Group
235098	S2BLUE Ltd	51755552	R4301 Advertising, Publicity & Promotion	635.00 07/07/2021	Resources
205397	Sable Leigh Consultancy Ltd t/a SLC Rail	51765719	R4409 Consultancy (outside IR35)	15500.36 15/07/2021	Communities
205397	Sable Leigh Consultancy Ltd t/a SLC Rail	51765717	C1050 External Fees	507.30 21/07/2021	Capital
205397	Sable Leigh Consultancy Ltd t/a SLC Rail	51768069	C1050 External Fees	1350.00 21/07/2021	Capital
205397	Sable Leigh Consultancy Ltd t/a SLC Rail	51765713	C1050 External Fees	4643.40 22/07/2021	Capital
205397	Sable Leigh Consultancy Ltd t/a SLC Rail	51768641	C1050 External Fees C1050 External Fees	4320.00 22/07/2021	Capital
238433	Safe Hands Thinking Minds	51766041	R1601 Training	5400.00 01/07/2021	People Group
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238433 238433	Safe Hands Thinking Minds	51762637 51762636	R1601 Training R1601 Training	5400.00 21/07/2021 3600.00 21/07/2021	People Group People Group
238433	Safe Hands Thinking Minds		9		
236433	Safe Hands Thinking Minds Safe Haven Accommodation Ltd	51765238 51765526	R1601 Training	3600.00 30/07/2021 7896.00 07/07/2021	People Group
			R5459 Leaving Care Accommodation		People Group
236065 236065	Safe Haven Accommodation Ltd Safe Haven Accommodation Ltd	51765816 51765816	R5459 Leaving Care Accommodation	7182.86 09/07/2021	People Group People Group
		51765816	R5459 Leaving Care Accommodation	13285.74 09/07/2021	
205401 238320	Safeline Warwick Ltd SAGR Ltd	51761144 51770832	R5807 Social Care Block Contracts	25000.00 16/07/2021 1392.00 26/07/2021	People Group People Group
230320	SAGN LIU	31110032	R4607 Client Expenses	1392.00 20/01/2021	георіе Отоир

100048   Salfort House	1400040	0-16111	F4770044	DECOR Desidential Cons	0700 00 07/07/0004	D
100048   Salford House	100048	Salford House	51772044	R5806 Residential Care	3700.00 27/07/2021	People Group
100048   Salford House						
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100048   Safford House						
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200748   Salford House						
239988   Sally Thomas						
207746   Salvation Army Housing Association (SAHA)   51769165   R5659 Leaving Care Accommodation   3397.32 2707/2021   People Group   241247   Sanctuary Care (England), Luf-Rushyfields Residential & 5177265   R5800 Residential Care   4264.00 2807/2021   People Group   241247   Sanctuary Care (England), Luf-Rushyfields Residential & 5178265   R5800 Residential Care   4264.28 81 filo7/2021   People Group   242530   Sandeage Cabs Ltd   51784600   R3204 Home To School / College Transport   882.00 0507/2021   Communities   242530   Sandeage Cabs Ltd   51784600   R3204 Home To School / College Transport   882.00 0507/2021   Communities   242530   Sandeage Cabs Ltd   51784600   R3204 Home To School / College Transport   882.00 0507/2021   Communities   242530   Sandeage Cabs Ltd   51784600   R3204 Home To School / College Transport   S80.00 0507/2021   Communities   242530   Sandeage Cabs Ltd   51784600   R3204 Home To School / College Transport   S80.00 0507/2021   Communities   242530   Sandeage Cabs Ltd   51784600   R3204 Home To School / College Transport   S80.00 0507/2021   Communities   242530   Sandeage Cabs Ltd   51784600   R3204 Home To School / College Transport   S80.00 0507/2021   Communities   242530   Sandeage Cabs Ltd   51784600   R3204 Home To School / College Transport   S80.00 0507/2021   Communities   242530   Sandeage Cabs Ltd   51784600   R3204 Home To School / College Transport   S80.00 0507/2021   Communities   242530   Sandeage Cabs Ltd   51784600   R3204 Home To School / College Transport   S80.00 0507/2021   Communities   242530   Sandeage Cabs Ltd   51784600   R3204 Home To School / College Transport   S80.00 0507/2021   Communities   College Transport   S80.00 0507/2021   Communities   S80.00 050				· · · · · · · · · · · · · · · · · · ·		
100088   Salvation Army Older Peoples Services (Youle Court Re   1944.00 28007/2021   People Group   2471477 Sancturary Care (England) Ltd -Rushyfields Residential & 51772265   R5800 Residential Care   2475.00 28007/2021   People Group   247539   Sancturary Care (England) Ltd -Rushyfields Residential & 51764600   R5800 Residential Care   2475.00 28007/2021   People Group   224530   Sancheep Cabs Ltd   51764600   R3204 Home To School / College Transport   881.00 05007/2021   Communities   224530   Sancheep Cabs Ltd   51764600   R3204 Home To School / College Transport   551.04 0507/2021   Communities   224530   Sancheep Cabs Ltd   51764600   R3204 Home To School / College Transport   551.04 0507/2021   Communities   224530   Sancheep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 0507/2021   Communities   224530   Sancheep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 0507/2021   Communities   224530   Sancheep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 0507/2021   Communities   224530   Sancheep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 0507/2021   Communities   224530   Sancheep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 0507/2021   Communities   224530   Sancheep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 0507/2021   Communities   224530   Sancheep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 0507/2021   Communities   224530   Sancheep Cabs Ltd   51764600   R3204 Home To School / College Transport   1183.50 0507/2021   Communities   224530   Sancheep Cabs Ltd   51764600   R3204 Home To School / College Transport   1183.50 0507/2021   Communities   224530   Sancheep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 0507/2021   Communities   224530   Sancheep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 0507/2021   Communities   224530   Sancheep Cabs Ltd   517646		· · · · · · · · · · · · · · · · · · ·		, ,		
241477   Sanctuary Care (England) Lid -Rushyfields Residential & 51772265   R580R Residential Care   2487.00 280072021   People Group   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   881.30 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   881.30 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   872.00 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   595.00 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1677.00 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1183.00 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1183.00 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1183.00 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 050772021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School	207746	Salvation Army Housing Association (SAHA)	51769165	R5459 Leaving Care Accommodation	3597.23 27/07/2021	People Group
237389   Sandesatie Care Luf		Salvation Army Older Peoples Services (Youell Court Re	51772265	R5806 Residential Care	1964.00 28/07/2021	People Group
224530   Sandeep Cabs Ltd   51764600   R2004 Home To School / College Transport   882.00 0507/72021   Communities   224530   Sandeep Cabs Ltd   51764600   R2004 Home To School / College Transport   672.00 0507/72021   Communities   224530   Sandeep Cabs Ltd   51764600   R2004 Home To School / College Transport   594.00 0507/72021   Communities   Co	241247	Sanctuary Care (England) Ltd -Rushyfields Residential &	51772265	R5806 Residential Care	2457.00 28/07/2021	People Group
224530	237389	Sandcastle Care Ltd	51763905	R5806 Residential Care	42642.86 16/07/2021	People Group
224530	224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	882.00 05/07/2021	Communities
224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   580.00 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   1677.00 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   1677.00 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   1224.00 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   163.50 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   163.50 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   248.00 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   248.00 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   248.00 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   248.00 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport   1486.00 0507/2021   Communities   224530   Sandaep Cabs Ltd   51764600   R3204 Home To School / College Transport	224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	851.94 05/07/2021	Communities
224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   580.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   1548.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   1548.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   1240.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   1224.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   1683.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   1088.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   2488.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   2053.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   2053.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   1944.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   1476.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   1476.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   1476.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   1324.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   1345.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Transport   544.00 0507/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R2204 Home To School / College Tran	224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	672.00 05/07/2021	Communities
224530	224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	594.00 05/07/2021	Communities
224530	224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	580.00 05/07/2021	Communities
224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1224.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   188.50 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   188.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   2448.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   2653.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1355.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1324.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1424.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1424.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1424.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   544.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   544.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School	224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1677.00 05/07/2021	Communities
224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1224.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   188.50 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   188.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   2448.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   2653.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1355.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1324.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1424.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1424.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1424.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   544.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   544.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School	224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1548.00 05/07/2021	Communities
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224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1944.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1476.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1335.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1224.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1244.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1972.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   972.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   864.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   864.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   624.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1496.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / Co		•				
224530   Sandeep Cabs Ltd   51764600   R3204   Home To School / College Transport   1476.00 05/07/2021   Communities   Communi		•				
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224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1224.00 06/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1044.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   972.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   864.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   854.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   624.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   594.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   2484.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   2184.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   1704.06 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   192.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   192.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / College Transport   192.00 05/07/2021   Communities   224530   Sandeep Cabs Ltd   51764600   R3204 Home To School / Colle		·		· · · · · · · · · · · · · · · · · · ·		
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224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         972.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         864.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         624.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         624.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         594.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         594.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         3420.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         2484.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1224,00 05/07/2021         Communities		•				
224530         Sandeep Cabs Ltd         51764600         R 3204 Home To School / College Transport         864.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R 3204 Home To School / College Transport         854.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R 3204 Home To School / College Transport         624.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R 3204 Home To School / College Transport         594.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R 3204 Home To School / College Transport         544.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R 3204 Home To School / College Transport         342.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R 3204 Home To School / College Transport         3428.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R 3204 Home To School / College Transport         2483.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R 3204 Home To School / College Transport         1704.00 05/07/2021         Communities <tr< td=""><td></td><td>•</td><td></td><td></td><td></td><td></td></tr<>		•				
224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         854.06 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         624.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         594.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         3420.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         3420.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         3420.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         2484.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1704.06 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1704.06 05/07/2021         Communities		•		· · · · · · · · · · · · · · · · · · ·		
224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         624.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         594.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         3420.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         3420.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         2484.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         2484.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1704.06 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1692.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         196.00 05/07/2021         Communities						
224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         594.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         544.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         3420.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         2484.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         2124.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1704.06 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1692.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1496.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1156.00 05/07/2021         Communities		•				
224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         544.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         3420.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         2484.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         2124.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1704.06 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1692.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1496.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1156.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1156.00 05/07/2021         Communities		•		• • • • • • • • • • • • • • • • • • • •		
224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         3420.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         2484.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         2124.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1704.06 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1704.06 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1496.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1156.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1156.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1054.00 05/07/2021         Communities		•				
224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         2484.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         2124.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1704.06 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1692.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1496.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1156.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1156.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1054.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         654.00 05/07/2021         Communities		•				
224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         2124.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1704.06 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1692.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1496.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1156.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1152.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1054.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         654.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         654.00 05/07/2021         Communities		•		· · · · · · · · · · · · · · · · · · ·		
224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1704.06 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1692.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1496.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1156.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1152.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1054.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         654.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         538.92 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         538.92 05/07/2021         Communities		•				
224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1692.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1496.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1156.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1152.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1054.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         654.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         538.92 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         538.92 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         5928.00 05/07/2021         Communities						
224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1496.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1156.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1152.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1054.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         654.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         538.92 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         5928.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         5928.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         5928.00 05/07/2021         Communities						
224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1156.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1152.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1054.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         654.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         538.92 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         5928.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         5928.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         882.00 05/07/2021         Communities						
224530       Sandeep Cabs Ltd       51764600       R3204 Home To School / College Transport       1152.00 05/07/2021       Communities         224530       Sandeep Cabs Ltd       51764600       R3204 Home To School / College Transport       1054.00 05/07/2021       Communities         224530       Sandeep Cabs Ltd       51764600       R3204 Home To School / College Transport       654.00 05/07/2021       Communities         224530       Sandeep Cabs Ltd       51764600       R3204 Home To School / College Transport       538.92 05/07/2021       Communities         224530       Sandeep Cabs Ltd       51764600       R3204 Home To School / College Transport       5928.00 05/07/2021       Communities         224530       Sandeep Cabs Ltd       51764600       R3204 Home To School / College Transport       882.00 05/07/2021       Communities		•				
224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         1054.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         654.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         538.92 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         5928.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         882.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         882.00 05/07/2021         Communities		•				
224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         654.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         538.92 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         5928.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         882.00 05/07/2021         Communities		•				
224530       Sandeep Cabs Ltd       51764600       R3204 Home To School / College Transport       538.92 05/07/2021       Communities         224530       Sandeep Cabs Ltd       51764600       R3204 Home To School / College Transport       5928.00 05/07/2021       Communities         224530       Sandeep Cabs Ltd       51764600       R3204 Home To School / College Transport       882.00 05/07/2021       Communities		•				
224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         5928.00 05/07/2021         Communities           224530         Sandeep Cabs Ltd         51764600         R3204 Home To School / College Transport         882.00 05/07/2021         Communities						
224530 Sandeep Cabs Ltd 51764600 R3204 Home To School / College Transport 882.00 05/07/2021 Communities						
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224530   Sandeep Cabs Ltd   51764600   R3206 Client/Customer/Pupil Travel   3168.00 05/07/2021   Communities		•		• • • • • • • • • • • • • • • • • • • •		
	224530	Sandeep Cabs Ltd	51764600	R3206 Client/Customer/Pupil Travel	3168.00 05/07/2021	Communities

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224530	Sandeep Cabs Ltd	51764600	R3206 Client/Customer/Pupil Travel	2222.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3206 Client/Customer/Pupil Travel	2071.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2772.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2664.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2664.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2612.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2556.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2556.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2539.20 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2466.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2412.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2412.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2412.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2340.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2196.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2160.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2124.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2124.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2109.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2088.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2066.40 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2040.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	2016.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1980.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1944.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1944.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1938.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1926.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1912.64 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1908.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1900.80 05/07/2021	Communities
224530	Sandeep Cabs Ltd Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1890.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1872.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1870.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1800.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1790.50 05/07/2021	Communities
224530	Sandeep Cabs Ltd Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1692.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1692.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1692.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd Sandeep Cabs Ltd		R3204 Home To School / College Transport		Communities
	•	51764600 51764600	9 1	1656.00 05/07/2021	
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1620.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1608.08 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1584.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1584.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1496.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1496.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1404.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1404.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1404.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1258.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1224.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1222.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1152.00 05/07/2021	Communities

224530	Sandeep Cabs Ltd	51764600	R3204 Home To School / College Transport	1088.00 05/07/2021	Communities
224530	Sandeep Cabs Ltd	51764841	R3204 Home To School / College Transport	1794.00 06/07/2021	Communities
224530	Sandeep Cabs Ltd	51765520	R3204 Home To School / College Transport	2088.00 08/07/2021	Communities
224530	Sandeep Cabs Ltd	51765518	R3204 Home To School / College Transport	2762.00 08/07/2021	Communities
224530	Sandeep Cabs Ltd	51765518	R3204 Home To School / College Transport	1456.00 08/07/2021	Communities
224530	Sandeep Cabs Ltd	51765520	R3204 Home To School / College Transport	2044.00 08/07/2021	Communities
224530	Sandeep Cabs Ltd	51765520	R3204 Home To School / College Transport	1872.00 08/07/2021	Communities
224530	Sandeep Cabs Ltd	51765520	R3204 Home To School / College Transport	1800.00 08/07/2021	Communities
224530	Sandeep Cabs Ltd	51765520	R3204 Home To School / College Transport	1692.00 08/07/2021	Communities
224530	Sandeep Cabs Ltd	51765520	R3204 Home To School / College Transport	972.00 08/07/2021	Communities
224530	Sandeep Cabs Ltd	51765520	R3204 Home To School / College Transport	2070.00 08/07/2021	Communities
224530	Sandeep Cabs Ltd	51765518	R3204 Home To School / College Transport	2364.00 08/07/2021	Communities
224530	Sandeep Cabs Ltd	51765841	R3206 Client/Customer/Pupil Travel	1476.00 09/07/2021	Communities
224530	Sandeep Cabs Ltd	51765841	R3204 Home To School / College Transport	1476.00 09/07/2021	Communities
224530	Sandeep Cabs Ltd	51764712	R3206 Client/Customer/Pupil Travel	2398.00 09/07/2021	Communities
224530	Sandeep Cabs Ltd	51765841	R3204 Home To School / College Transport	2046.80 09/07/2021	Communities
224530	Sandeep Cabs Ltd	51765841	R3204 Home To School / College Transport	2172.00 09/07/2021	Communities
224530	Sandeep Cabs Ltd	51766930	R3204 Home To School / College Transport	1512.00 13/07/2021	Communities
224530	Sandeep Cabs Ltd	51766930	R3204 Home To School / College Transport	1512.00 13/07/2021	Communities
224530	Sandeep Cabs Ltd	51766930	R3204 Home To School / College Transport	1728.00 13/07/2021	Communities
224530	Sandeep Cabs Ltd	51766930	R3204 Home To School / College Transport	2088.00 13/07/2021	Communities
224530	Sandeep Cabs Ltd	51766930	R3204 Home To School / College Transport	2300.00 13/07/2021	Communities
224530	Sandeep Cabs Ltd	51766930	R3204 Home To School / College Transport	709.74 13/07/2021	Communities
224530	Sandeep Cabs Ltd	51766930	R3204 Home To School / College Transport	1512.00 13/07/2021	Communities
224530	Sandeep Cabs Ltd	51766930	R3204 Home To School / College Transport	1980.00 13/07/2021	Communities
224530	Sandeep Cabs Ltd	51766930	R3204 Home To School / College Transport	1774.26 13/07/2021	Communities
224530	Sandeep Cabs Ltd	51767740	R3204 Home To School / College Transport	2016.00 14/07/2021	Communities
224530	Sandeep Cabs Ltd	51767740	R3204 Home To School / College Transport	3408.00 14/07/2021	Communities
224530	Sandeep Cabs Ltd	51767870	R3204 Home To School / College Transport	1670.40 14/07/2021	Communities
224530	Sandeep Cabs Ltd	51765682	R3206 Client/Customer/Pupil Travel	1512.00 16/07/2021	People Group
232022	Sapphire Taxis	51759359	R3204 Home To School / College Transport	558.00 13/07/2021	Communities
232022	Sapphire Taxis	51759359	R3204 Home To School / College Transport	538.20 13/07/2021	Communities
232022	Sapphire Taxis	51759359	R3204 Home To School / College Transport	868.50 13/07/2021	Communities
232022	Sapphire Taxis	51759359	R3204 Home To School / College Transport	1368.00 13/07/2021	Communities
232022	Sapphire Taxis	51759359	R3204 Home To School / College Transport	684.00 13/07/2021	Communities
232022	Sapphire Taxis	51759359	R3204 Home To School / College Transport	1406.00 13/07/2021	Communities
232022	Sapphire Taxis	51759359	R3204 Home To School / College Transport	660.00 13/07/2021	Communities
232022	Sapphire Taxis	51759359	R3204 Home To School / College Transport	558.00 13/07/2021	Communities
232022	Sapphire Taxis	51764432	R3204 Home To School / College Transport	660.00 28/07/2021	Communities
232022	Sapphire Taxis	51764432	R3204 Home To School / College Transport	684.00 28/07/2021	Communities
232022	Sapphire Taxis	51764432	R3204 Home To School / College Transport	984.30 28/07/2021	Communities
232022	Sapphire Taxis	51764432	R3204 Home To School / College Transport	538.20 28/07/2021	Communities
232022	Sapphire Taxis	51764432	R3204 Home To School / College Transport	1368.00 28/07/2021	Communities
232022	Sapphire Taxis	51764432	R3204 Home To School / College Transport	1332.00 28/07/2021	Communities
232022	Sapphire Taxis	51764432	R3204 Home To School / College Transport	558.00 28/07/2021	Communities
232022	Sapphire Taxis	51764432	R3204 Home To School / College Transport	558.00 28/07/2021	Communities
229746	Savi Foods Ltd	51769255	R5501 Grants / Donations to External Organisations	4561.91 19/07/2021	Communities
205481	Secure-A-Field Ltd	51765387	R2002 Building Maintenance	11151.33 12/07/2021	Communities
234549	Security Plus + Ltd	51764623	R5702 Payments to External Contractors	525.03 30/07/2021	Resources
243488	Sedgwick International UK Ltd	51766019	R4928 Other Insurance Claims	10040.82 12/07/2021	Other Services
221297	Selborne Care Ltd	51769450	R5501 Grants / Donations to External Organisations	1800.00 22/07/2021	People Group
221297	Selborne Care Ltd	51772042	R5806 Residential Care	4848.40 27/07/2021	People Group
221297	Selborne Care Ltd	51772042	R5806 Residential Care	4704.64 27/07/2021	People Group
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221297	Selborne Care Ltd	51772042	R5806 Residential Care	4665.48 27/07/2021	People Group
221297	Selborne Care Ltd	51772042 51773082	R5501 Grants / Donations to External Organisations	656.00 30/07/2021	People Group
221297	Selborne Care Ltd	51773062	R5501 Grants / Donations to External Organisations	644.00 30/07/2021	People Group
234307	Select Care Solutions Ltd	51772972	R5459 Leaving Care Accommodation	1097.12 16/07/2021	People Group
234307	Select Care Solutions Ltd	51769118	R5459 Leaving Care Accommodation	814.20 19/07/2021	People Group
234307	Select Care Solutions Ltd	51769118	R5459 Leaving Care Accommodation	814.20 19/07/2021	People Group
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234307 234307	Select Care Solutions Ltd	51769118	R5459 Leaving Care Accommodation	814.20 19/07/2021	People Group
	Select Care Solutions Ltd	51769118	R5459 Leaving Care Accommodation	2057.10 19/07/2021	People Group
234307	Select Care Solutions Ltd	51769118	R5459 Leaving Care Accommodation	1928.40 19/07/2021	People Group
234307	Select Care Solutions Ltd	51769118	R5459 Leaving Care Accommodation	1928.40 19/07/2021	People Group
234307 234307	Select Care Solutions Ltd	51769118	R5459 Leaving Care Accommodation	1375.80 19/07/2021	People Group
	Select Care Solutions Ltd	51769118	R5459 Leaving Care Accommodation	814.20 19/07/2021	People Group
234307	Select Care Solutions Ltd	51769118	R5459 Leaving Care Accommodation	814.20 19/07/2021	People Group
234307	Select Care Solutions Ltd	51769118	R5459 Leaving Care Accommodation	814.20 19/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	1928.40 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	1928.40 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	1928.40 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	1928.40 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	1375.80 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	1329.94 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	857.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	857.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	857.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	814.20 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	814.20 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	814.20 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	814.20 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	2057.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	1097.12 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	857.10 20/07/2021	People Group
234307	Select Care Solutions Ltd	51769332	R5459 Leaving Care Accommodation	814.20 20/07/2021	People Group
234307	Select Care Solutions Ltd	51770006	R5459 Leaving Care Accommodation	1375.80 22/07/2021	People Group
228619	Senad Community Ltd	51763905	R5851 Supported Living	1589.28 02/07/2021	People Group
228619	Senad Community Ltd	51763905	R5851 Supported Living	1740.64 02/07/2021	People Group
228619	Senad Community Ltd	51763905	R5851 Supported Living	1892.00 02/07/2021	People Group

228619	Senad Community Ltd	51763905	R5851 Supported Living	7834.44 02/07/2021	People Group
228619	Senad Community Ltd	51763905	R5851 Supported Living	1589.28 02/07/2021	People Group
228619	Senad Community Ltd	51769118	R5851 Supported Living	2518.08 16/07/2021	People Group
228619	Senad Community Ltd	51768963	R5805 Homecare - External Domiciliary	992.16 19/07/2021	Communities
228619	Senad Community Ltd	51769457	R5851 Supported Living	5149.20 21/07/2021	People Group
228619	Senad Community Ltd	51769457	R5851 Supported Living	846.04 21/07/2021	People Group
228619	Senad Community Ltd	51771880	R5851 Supported Living	2739.52 27/07/2021	People Group
228619	Senad Community Ltd	51771880	R5851 Supported Living	5773.04 27/07/2021	People Group
228619	Senad Community Ltd	51771880	R5851 Supported Living	10315.20 27/07/2021	People Group
228619	Senad Community Ltd	51771880	R5851 Supported Living	2460.16 27/07/2021	People Group
228619	Senad Community Ltd	51771880	R5851 Supported Living	5156.48 27/07/2021	People Group
228619	Senad Community Ltd	51772697	R5851 Supported Living	1759.56 30/07/2021	People Group
228619	Senad Community Ltd	51772697	R5851 Supported Living	1589.28 30/07/2021	People Group
228619	Senad Community Ltd	51772697	R5851 Supported Living	1589.28 30/07/2021	People Group
205489	Senad Ltd	51769475	R6107 SEN EHCP (Education, Health & Care Plan)	42088.33 22/07/2021	Communities
205489	Senad Ltd	51769479	R6107 SEN EHCP (Education, Health & Care Plan)	32450.00 22/07/2021	Communities
100376	Sense	51764427	R5851 Supported Living	6535.84 05/07/2021	People Group
100376	Sense	51772265	R5806 Residential Care	4491.60 28/07/2021	People Group
228584	Serene Care Ltd	51768191	R5807 Social Care Block Contracts	9634.84 15/07/2021	People Group
228584	Serene Care Ltd	51767742	R5806 Residential Care	9634.84 15/07/2021	People Group
228584	Serene Care Ltd	51767743	R5807 Social Care Block Contracts	9634.84 15/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	2206.68 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	2206.68 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	1339.77 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	2600.00 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	2400.00 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	2400.00 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	2400.00 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	2206.68 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	2206.68 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	2964.52 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	2054.72 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	2206.68 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	2364.30 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	945.72 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	1260.96 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	857.15 27/07/2021	
228584	Serene Care Ltd Serene Care Ltd		R5806 Residential Care		People Group
228584		51772043 51772043		2206.68 27/07/2021	People Group
	Serene Care Ltd		R5806 Residential Care	2206.68 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	2206.68 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	2206.68 27/07/2021	People Group
228584	Serene Care Ltd	51772043	R5806 Residential Care	2206.68 27/07/2021	People Group
228584	Serene Care Ltd	51772944	R5501 Grants / Donations to External Organisations	4669.00 30/07/2021	People Group
228584	Serene Care Ltd	51773047	R5501 Grants / Donations to External Organisations	4756.00 30/07/2021	People Group
224144	Servelec Abacus Ltd ****8360	51758792	R4513 Telephones & Broadband	11287.00 15/07/2021	People Group
231402	Servelec Education Ltd (****8360)	51757282	R4441 Professional Fees	6750.00 09/07/2021	Communities
231402	Servelec Education Ltd (****8360)	51757494	R4506 IT Support & Maintenance	3525.12 14/07/2021	Resources
242205	Service Care Solutions	51761661	R1101 Agency Staff Pay (inside IR35)	1572.50 01/07/2021	People Group
242205	Service Care Solutions	51760604	R1101 Agency Staff Pay (inside IR35)	1275.00 06/07/2021	People Group
242205	Service Care Solutions	51759286	R1101 Agency Staff Pay (inside IR35)	975.15 06/07/2021	People Group
242205	Service Care Solutions	51762458	R1101 Agency Staff Pay (inside IR35)	1289.30 06/07/2021	People Group
242205	Service Care Solutions	51760570	R1101 Agency Staff Pay (inside IR35)	1277.15 06/07/2021	People Group
242205	Service Care Solutions	51759491	R1101 Agency Staff Pay (inside IR35)	1572.50 06/07/2021	People Group

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242205	Service Care Solutions	51760598	R1101 Agency Staff Pay (inside IR35)	1284.00 06/07/2021	People Group
242205	Service Care Solutions	51759962	R1101 Agency Staff Pay (inside IR35)	1317.75 06/07/2021	People Group
242205	Service Care Solutions	51760433	R1101 Agency Staff Pay (inside IR35)	1319.10 06/07/2021	People Group
242205	Service Care Solutions	51760424	R1101 Agency Staff Pay (inside IR35)	1062.50 06/07/2021	People Group
242205	Service Care Solutions	51759278	R1101 Agency Staff Pay (inside IR35)	1170.50 06/07/2021	People Group
242205	Service Care Solutions	51761709	R1101 Agency Staff Pay (inside IR35)	1638.20 13/07/2021	People Group
242205	Service Care Solutions	51763648	R1101 Agency Staff Pay (inside IR35)	1572.50 13/07/2021	People Group
242205	Service Care Solutions	51761450	R1101 Agency Staff Pay (inside IR35)	1601.75 13/07/2021	People Group
242205	Service Care Solutions	51761717	R1101 Agency Staff Pay (inside IR35)	1620.65 13/07/2021	People Group
242205	Service Care Solutions	51763646	R1101 Agency Staff Pay (inside IR35)	1529.00 13/07/2021	People Group
242205	Service Care Solutions	51767047	R1101 Agency Staff Pay (inside IR35)	1593.20 15/07/2021	People Group
242205	Service Care Solutions	51767046	R1101 Agency Staff Pay (inside IR35)	1260.00 20/07/2021	People Group
242205	Service Care Solutions	51763463	R1101 Agency Staff Pay (inside IR35)	1614.80 20/07/2021	People Group
242205	Service Care Solutions	51763460	R1101 Agency Staff Pay (inside IR35)	637.50 20/07/2021	People Group
242205	Service Care Solutions	51763213	R1101 Agency Staff Pay (inside IR35)	1572.50 20/07/2021	People Group
242205	Service Care Solutions	51763479	R1101 Agency Staff Pay (inside IR35)	1628.75 20/07/2021	People Group
242205	Service Care Solutions	51763476	R1101 Agency Staff Pay (inside IR35)	1613.45 20/07/2021	People Group
242205	Service Care Solutions	51763645	R1101 Agency Staff Pay (inside IR35)	1560.50 20/07/2021	People Group
242205	Service Care Solutions	51763649	R1101 Agency Staff Pay (inside IR35)	1572.50 20/07/2021	People Group
242205	Service Care Solutions	51761731	R1101 Agency Staff Pay (inside IR35)	3223.40 22/07/2021	People Group
242205	Service Care Solutions	51762443	R1101 Agency Staff Pay (inside IR35)	1171.40 23/07/2021	People Group
242205	Service Care Solutions	51762438	R1101 Agency Staff Pay (inside IR35)	1581.50 23/07/2021	People Group
242205	Service Care Solutions	51764551	R1101 Agency Staff Pay (inside IR35)	1572.50 27/07/2021	People Group
242205	Service Care Solutions	51764552	R1101 Agency Staff Pay (inside IR35)	1589.60 27/07/2021	People Group
242205	Service Care Solutions	51764553	R1101 Agency Staff Pay (inside IR35)	1572.50 27/07/2021	People Group
242205	Service Care Solutions	51764598	R1101 Agency Staff Pay (inside IR35)	1634.15 27/07/2021	People Group
242205	Service Care Solutions	51765202	R1101 Agency Staff Pay (inside IR35)	1157.00 27/07/2021	People Group
242205	Service Care Solutions	51764519	R1101 Agency Staff Pay (inside IR35)	1572.50 27/07/2021	People Group
242205 242205	Service Care Solutions	51769432	R1101 Agency Staff Pay (inside IR35)	1466.08 27/07/2021	People Group
	Service Care Solutions	51764521	R1101 Agency Staff Pay (inside IR35)	1574.00 27/07/2021	People Group
242205	Service Care Solutions	51763820	R1101 Agency Staff Pay (inside IR35)	1304.00 30/07/2021	People Group
242205	Service Care Solutions	51763821	R1101 Agency Staff Pay (inside IR35)	1591.40 30/07/2021	People Group
205497	Sevacare (UK) Ltd t/a Meridian Health & Social Care Ltd	51763905	R5805 Homecare - External Domiciliary	1434.06 02/07/2021	People Group
205497	Sevacare (UK) Ltd t/a Meridian Health & Social Care Ltd	51763905	R5805 Homecare - External Domiciliary	985.18 02/07/2021	People Group
205497 205497	Sevacare (UK) Ltd t/a Meridian Health & Social Care Ltd	51763905 51768041	R5805 Homecare - External Domiciliary	729.12 02/07/2021 2549.44 15/07/2021	People Group
205497	Sevacare (UK) Ltd t/a Meridian Health & Social Care Ltd Sevacare (UK) Ltd t/a Meridian Health & Social Care Ltd	51768041	R5805 Homecare - External Domiciliary R5805 Homecare - External Domiciliary	677.04 15/07/2021	People Group People Group
205497	,		R5805 Homecare - External Domiciliary R5805 Homecare - External Domiciliary	2384.96 29/07/2021	
205497	Sevacare (UK) Ltd t/a Meridian Health & Social Care Ltd Sevacare (UK) Ltd t/a Meridian Health & Social Care Ltd	51772387 51772697	R5805 Homecare - External Domiciliary	972.16 30/07/2021	People Group People Group
	,	51772696	R5805 Homecare - External Domiciliary		People Group
205497 205497	Sevacare (UK) Ltd t/a Meridian Health & Social Care Ltd Sevacare (UK) Ltd t/a Meridian Health & Social Care Ltd	51772696	R5805 Homecare - External Domiciliary	1439.20 30/07/2021 1944.32 30/07/2021	People Group
205497	Sevacare (UK) Ltd t/a Meridian Health & Social Care Ltd	51772696	R5805 Homecare - External Domiciliary	729.12 30/07/2021	People Group
205497	Sevacare (UK) Ltd t/a Meridian Health & Social Care Ltd	51772696	R5805 Homecare - External Domiciliary	1439.20 30/07/2021	People Group
205497	Sevacare (UK) Ltd t/a Meridian Health & Social Care Ltd	51772696	R5805 Homecare - External Domiciliary	937.44 30/07/2021	People Group
214019	Severn Trent Water Ltd (Fire Hydrants ****8498)	51772090	R4008 Equipment	1325.46 21/07/2021	Communities
218647	Shapes Day Nursery Ltd	51761156	R4008 Equipment R6106 Early Years Funding (PVIs and LA)	528.45 12/07/2021	Communities
100071	Shaw Healthcare Group Ltd (Hawthorns Nursing Home)	51753640	R5806 Residential Care	7224.29 28/07/2021	People Group
100071	Shaw Healthcare Group Ltd (Hawthorns Nursing Home)	51735094	R5806 Residential Care	2692.86 28/07/2021	People Group
100071	Shaw Healthcare Group Ltd (Hawthorns Nursing Home)	51735094	R5806 Residential Care	6668.57 28/07/2021	People Group
100071	Shaw Healthcare Group Ltd (Hawthorns Nursing Home)	51615581	R5806 Residential Care	-11420.22 28/07/2021	People Group
208274	Shaw healthcare Group Ltd (Hawthorns Nursing Home) Sherbourne Medical Centre	51770815	R5702 Payments to External Contractors	751.41 30/07/2021	People Group
217434	Shipston High School Academy	51770420	R5501 Grants / Donations to External Organisations	2000.00 26/07/2021	Communities
217434	Shipston High School Academy	51770420	R6107 SEN EHCP (Education, Health & Care Plan)	8152.00 30/07/2021	Communities
- 11 TOT	Chipoton Figure Concor Academy	31770070	1.010. OLIVETION (Education, Health & Oale Hall)	0102.00 00/01/2021	Communices

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205528	Shipston Link Ltd	51763450	R5704 Public Transport	680.00 02/07/2021	Communities
205528	Shipston Link Ltd	51769462	R5704 Public Transport	680.00 23/07/2021	Communities
221166	Shipston Medical Centre	51770810	R5702 Payments to External Contractors	1026.38 30/07/2021	People Group
205531	Shipston Pre-School	51763860	R6107 SEN EHCP (Education, Health & Care Plan)	5050.00 02/07/2021	Communities
205531	Shipston Pre-School	51770527	R6107 SEN EHCP (Education, Health & Care Plan)	1056.00 30/07/2021	Communities
205532	Shipston Taxis	51764604	R3204 Home To School / College Transport	1080.00 05/07/2021	Communities
205532	Shipston Taxis	51764604	R3204 Home To School / College Transport	1170.00 05/07/2021	Communities
205535	Sho4u	51764841	R3204 Home To School / College Transport	3220.00 06/07/2021	Communities
205535	Sho4u	51764841	R3204 Home To School / College Transport	2160.00 06/07/2021	Communities
205535	Sho4u	51764841	R3204 Home To School / College Transport	720.00 06/07/2021	Communities
205546	Shropshire Council	51764837	R5203 Payments / Contributions to Public Sector Organisations	8433.25 09/07/2021	Communities
205546	Shropshire Council	51761025	R1601 Training	1200.00 16/07/2021	People Group
205550	Shuttle Run	51759360	R3204 Home To School / College Transport	1080.00 13/07/2021	Communities
205550	Shuttle Run	51764842	R3204 Home To School / College Transport	1170.00 30/07/2021	Communities
236438	Sian Jenner Dramatherapist Ltd	51762514	R5802 Substitute Care	515.00 20/07/2021	People Group
236438	Sian Jenner Dramatherapist Ltd	51765190	R5802 Substitute Care	515.00 30/07/2021	People Group
205562	Siemens Mobility Ltd TRAFFIC (****8739) - CIS	51771839	C1050 External Fees	17851.00 28/07/2021	Capital
205567	Sikh Mission Day Care Centre	51769671	R5807 Social Care Block Contracts	3615.00 26/07/2021	People Group
205567	Sikh Mission Day Care Centre	51769665	R5807 Social Care Block Contracts	3817.44 26/07/2021	People Group
205567	Sikh Mission Day Care Centre	51769666	R5807 Social Care Block Contracts	3817.44 26/07/2021	People Group
205567	Sikh Mission Day Care Centre	51769668	R5807 Social Care Block Contracts	3817.44 26/07/2021	People Group
205567	Sikh Mission Day Care Centre	51769677	R5807 Social Care Block Contracts	3557.16 26/07/2021	People Group
205567	Sikh Mission Day Care Centre	51769674	R5807 Social Care Block Contracts	2226.84 26/07/2021	People Group
205567	Sikh Mission Day Care Centre	51769669	R5807 Social Care Block Contracts	3817.44 26/07/2021	People Group
230016	SIL2 Ltd	51768511	R5851 Supported Living	1550.00 16/07/2021	People Group
230016	SIL2 Ltd	51768511	R5851 Supported Living	941.05 16/07/2021	People Group
230016	SIL2 Ltd	51768511	R5851 Supported Living	1520.00 16/07/2021	People Group
230016	SIL2 Ltd	51768511	R5851 Supported Living	1550.00 16/07/2021	People Group
230016	SIL2 Ltd	51768511	R5851 Supported Living	3100.00 16/07/2021	People Group
230016	SIL2 Ltd	51768511	R5851 Supported Living	3900.00 16/07/2021	People Group
230016	SIL2 Ltd	51768511	R5851 Supported Living	3100.00 16/07/2021	People Group
230016	SIL2 Ltd	51769457	R5851 Supported Living	2450.00 21/07/2021	People Group
230016	SIL2 Ltd	51772039	R5851 Supported Living	1750.00 28/07/2021	People Group
230016	SIL2 Ltd	51772039	R5851 Supported Living	3100.00 28/07/2021	People Group
230016	SIL2 Ltd	51772784	R5501 Grants / Donations to External Organisations	800.00 30/07/2021	People Group
234513	Silver Birch School Ltd	51768000	R5702 Payments to External Contractors	10000.00 22/07/2021	Communities
234513	Silver Birch School Ltd	51768004	R6107 SEN EHCP (Education, Health & Care Plan)	9000.00 22/07/2021	Communities
240898	SilverString Ltd	51757842	R4512 Software	48000.00 30/07/2021	Resources
100401	Sir Josiah Masons Trust Care Charity	51772265	R5806 Residential Care	2300.00 28/07/2021	People Group
205590	Skamps Pre-School	51765535	R6106 Early Years Funding (PVIs and LA)	3057.75 12/07/2021	Communities
205590	Skamps Pre-School	5170056	R6106 Early Years Funding (PVIs and LA)	1230.00 22/07/2021	Communities
205590	Sketchley Horizon	517765985	R6107 SEN EHCP (Education, Health & Care Plan)	27000.00 15/07/2021	Communities
205591	Sketchley Horizon	51765975	R6107 SEN EHCP (Education, Health & Care Plan)	21850.00 15/07/2021	Communities
205591	Sketchley Horizon	51765987	R6107 SEN EHCP (Education, Health & Care Plan)	23284.00 15/07/2021	Communities
205591	•				Communities
	Sketchley Horizon	51766039	R6107 SEN EHCP (Education, Health & Care Plan)	28323.00 15/07/2021	
205591	Sketchley Horizon	51765971	R6107 SEN EHCP (Education, Health & Care Plan)	23284.00 15/07/2021	Communities
205591	Sketchley Horizon	51765965	R6107 SEN EHCP (Education, Health & Care Plan)	26573.40 15/07/2021	Communities
205591	Sketchley Horizon	51765974	R6107 SEN EHCP (Education, Health & Care Plan)	24536.68 15/07/2021	Communities
205591	Sketchley Horizon	51765973	R6107 SEN EHCP (Education, Health & Care Plan)	22636.60 21/07/2021	Communities
205591	Sketchley Horizon	51765977	R6107 SEN EHCP (Education, Health & Care Plan)	22636.60 21/07/2021	Communities
205591	Sketchley Horizon	51765978	R6107 SEN EHCP (Education, Health & Care Plan)	22636.60 21/07/2021	Communities
205591	Sketchley Horizon	51765980	R6107 SEN EHCP (Education, Health & Care Plan)	22636.60 21/07/2021	Communities
205591	Sketchley Horizon	51765986	R6107 SEN EHCP (Education, Health & Care Plan)	23284.01 21/07/2021	Communities

205591	Sketchley Horizon	51765988	R6107 SEN EHCP (Education, Health & Care Plan)	22040.90 21/07/2021	Communities
229496	Slimming World	51738442	R5702 Payments to External Contractors	2420.00 06/07/2021	People Group
229496	Slimming World	51757746	R5807 Social Care Block Contracts	2510.00 09/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	1445.22 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	729.12 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	807.24 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	2187.36 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	1111.04 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	850.64 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	2187.36 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	1944.32 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	1944.32 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	1944.32 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	1458.24 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	815.92 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	1284.64 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	1223.88 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	1093.68 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	729.12 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	616.28 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	607.60 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	607.60 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772387	R5805 Homecare - External Domiciliary	972.16 29/07/2021	People Group
226138	SM Homecare Services Ltd t/a Caremark Coventry	51772696	R5805 Homecare - External Domiciliary	633.64 30/07/2021	People Group
243020	Smart Taxi	51765134	R3204 Home To School / College Transport	1105.00 30/07/2021	Communities
228502	SmartCitizen Ltd	51762533	R4512 Software	5000.00 23/07/2021	Communities
241710	SMEHCI Ltd t/a Vivup	51764737	R1408 Other Staffing Costs	4200.00 30/07/2021	Resources
224625	SMI Int Group Ltd	51753844	R4205 Clothing, Uniforms & Laundry	696.36 01/07/2021	Communities
240046	Smoothstone Care & Education	51763905	R5806 Residential Care	18954.00 16/07/2021	Communities
243335	Social Value Portal	51757230	R4409 Consultancy (outside IR35)	3000.00 09/07/2021	Resources
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a	51763905	R5822 Foster Care Payments - External Provision	2664.90 02/07/2021	Communities
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a	51763905	R5822 Foster Care Payments - External Provision	2867.40 02/07/2021	People Group
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a	51763905	R5822 Foster Care Payments - External Provision	2867.40 02/07/2021	People Group
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a	51763905	R5822 Foster Care Payments - External Provision	2971.80 02/07/2021	People Group
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a	51763905	R5822 Foster Care Payments - External Provision	6064.20 02/07/2021	People Group
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220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a	51763905	R5822 Foster Care Payments - External Provision	3258.60 02/07/2021	People Group
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a	51763905	R5822 Foster Care Payments - External Provision	2867.40 02/07/2021	Communities
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a	51763905	R5822 Foster Care Payments - External Provision	2867.40 02/07/2021	Communities
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a	51763905	R5822 Foster Care Payments - External Provision	2867.40 02/07/2021	Communities
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a	51763905	R5822 Foster Care Payments - External Provision	3258.60 02/07/2021	People Group
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a	51763905	R5822 Foster Care Payments - External Provision	3095.40 02/07/2021	People Group
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a	51763905	R5822 Foster Care Payments - External Provision	3160.80 02/07/2021	People Group
220088	Social Work Assessment Partners Ltd (S.W.A.P. Ltd) t/a	51763905	R5822 Foster Care Payments - External Provision	3160.80 02/07/2021	People Group
100329	Solden Hill House Ltd	51772265	R5806 Residential Care	4340.40 28/07/2021	People Group
216747	Solihull College and University Centre	51764438	R4607 Client Expenses	4134.00 07/07/2021	Communities
216747	Solihull College and University Centre	51763909	R4607 Client Expenses	3825.00 07/07/2021	Communities
216747	Solihull College and University Centre	51765424	R5702 Payments to External Contractors	2231.25 29/07/2021	Communities
100051	Solor Care Group Ltd Part Of Voyage Ltd	51772265	R5806 Residential Care	9679.36 28/07/2021	People Group
100051	Solor Care Group Ltd Part Of Voyage Ltd	51772265	R5806 Residential Care	7400.00 28/07/2021	People Group
205644	Solus Travel Ltd T/A Solus Coaches	51765522	R3204 Home To School / College Transport	2612.73 08/07/2021	Communities
205644	Solus Travel Ltd T/A Solus Coaches	51765522	R3204 Home To School / College Transport	2849.94 08/07/2021	Communities
203644					

205644	Solus Travel Ltd T/A Solus Coaches	51765522	R3204 Home To School / College Transport	4267.98 08/07/2021	Communities
205644	Solus Travel Ltd T/A Solus Coaches	51765522	R3204 Home To School / College Transport	4680.00 08/07/2021	Communities
205644	Solus Travel Ltd T/A Solus Coaches	51765522	R3204 Home To School / College Transport	4680.00 08/07/2021	Communities
237376	Somerset Care Ltd - Stockmoor Lodge Care Home	51772265	R5806 Residential Care	2000.00 28/07/2021	People Group
226467	Somewhere House Ltd	51769085	R5702 Payments to External Contractors	2878.35 19/07/2021	People Group
231001	South Staffs Coach Hire	51764432	R3204 Home To School / College Transport	1494.87 30/07/2021	Communities
231001	South Staffs Coach Hire	51764432	R3204 Home To School / College Transport	2519.82 30/07/2021	Communities
231001	South Staffs Coach Hire	51764432	R3204 Home To School / College Transport	2890.00 30/07/2021	Communities
231001	South Staffs Coach Hire	51764432	R5704 Public Transport	8470.94 30/07/2021	Communities
231001	South Staffs Coach Hire	51764432	R3204 Home To School / College Transport	4680.00 30/07/2021	Communities
210404	South Warwickshire NHS Foundation Trust****9952	51747356	R5702 Payments to External Contractors	43242.48 15/07/2021	People Group
210404	South Warwickshire NHS Foundation Trust****9952	51755823	R5702 Payments to External Contractors	-43242.48 15/07/2021	People Group
210404	South Warwickshire NHS Foundation Trust****9952	51759412	R6107 SEN EHCP (Education, Health & Care Plan)	520.00 16/07/2021	Communities
210404	South Warwickshire NHS Foundation Trust****9952	51759948	R5702 Payments to External Contractors	920.00 16/07/2021	Communities
210404	South Warwickshire NHS Foundation Trust****9952	51759423	R5702 Payments to External Contractors	800.00 16/07/2021	Communities
210404	South Warwickshire NHS Foundation Trust****9952	51759415	R5702 Payments to External Contractors	800.00 16/07/2021	Communities
210404	South Warwickshire NHS Foundation Trust****9952	51759410	R5702 Payments to External Contractors	720.00 16/07/2021	Communities
210404	South Warwickshire NHS Foundation Trust****9952	51759955	R5702 Payments to External Contractors	560.00 16/07/2021	Communities
210404	South Warwickshire NHS Foundation Trust****9952	51759408	R5702 Payments to External Contractors	1600.00 16/07/2021	Communities
233796	Southam College - Stowe Valley M.A.T.	51770407	R6109 Funding payment to Academies and Non WCC Schools	1200.00 26/07/2021	Communities
233796	Southam College - Stowe Valley M.A.T.	51763591	R5702 Payments to External Contractors	4000.00 29/07/2021	Communities
233796	Southam College - Stowe Valley M.A.T.	51770546	R6107 SEN EHCP (Education, Health & Care Plan)	3640.00 30/07/2021	Communities
235843	Southam Primary - Stowe Valley M.A.T.	51770346	R6109 Funding payment to Academies and Non WCC Schools	1000.00 26/07/2021	Communities
235843	Southam Primary - Stowe Valley M.A.T.	51770495	R6107 SEN EHCP (Education, Health & Care Plan)	1199.00 30/07/2021	Communities
	•	51768479		3364.60 19/07/2021	
237327	Southam St James Primary CE Academy		R1408 Other Staffing Costs		Resources
237327 237327	Southam St James Primary CE Academy	51772092	R1408 Other Staffing Costs R6107 SEN EHCP (Education, Health & Care Plan)	668.25 30/07/2021	Resources
	Southam St James Primary CE Academy	51770538		791.00 30/07/2021	Communities
227846	Southside Care Group (Karenza)	51772265	R5806 Residential Care	4230.96 28/07/2021	People Group
205690	Spangap Ltd T/A A & M Group	51767870	R5704 Public Transport	8097.66 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51767870	R3204 Home To School / College Transport	741.42 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51767870	R3204 Home To School / College Transport	2224.08 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51767870	R3204 Home To School / College Transport	2466.55 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51767870	R3204 Home To School / College Transport	3470.42 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51767870	R3204 Home To School / College Transport	3654.00 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51767870	R3204 Home To School / College Transport	3709.04 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51767870	R3204 Home To School / College Transport	3988.66 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51767870	R3204 Home To School / College Transport	741.42 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51767870	R3204 Home To School / College Transport	3780.32 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51767870	R3204 Home To School / College Transport	4597.72 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51767870	R5704 Public Transport	3988.66 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51767870	R5704 Public Transport	7774.78 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51767870	R5704 Public Transport	7020.60 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51767870	R5704 Public Transport	6896.58 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51767870	R5704 Public Transport	6593.86 14/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51769466	R5704 Public Transport	4270.00 21/07/2021	Communities
205690	Spangap Ltd T/A A & M Group	51770171	R5704 Public Transport	1953.25 28/07/2021	Communities
241228	Special Education Services Ltd t/a Bright Sparks Learning	51757280	R4607 Client Expenses	600.00 01/07/2021	Communities
241228	Special Education Services Ltd t/a Bright Sparks Learning	51755584	R4607 Client Expenses	2880.00 01/07/2021	Communities
241228	Special Education Services Ltd t/a Bright Sparks Learnin	51755579	R4607 Client Expenses	3900.00 01/07/2021	Communities
241228	Special Education Services Ltd t/a Bright Sparks Learning	51754721	R4607 Client Expenses	3825.00 01/07/2021	Communities
241228	Special Education Services Ltd t/a Bright Sparks Learning	51754755	R4607 Client Expenses	2640.00 01/07/2021	Communities
222003	Specsavers Corporate Eyecare	51765613	R1408 Other Staffing Costs	680.00 12/07/2021	Resources
100422	Spectrum Res. Care	51772265	R5806 Residential Care	15771.28 28/07/2021	People Group
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239528	Speller Metcalfe Malvern Ltd	51763177	C1030 New Construction, Conversion & Renovation	110683.91 12/07/2021	Capital
224298	Spring Tree Care Home	51772265	R5806 Residential Care	1997.80 28/07/2021	People Group
235327	Springfield Rest Home Ltd	51772265	R5806 Residential Care	2200.00 28/07/2021	People Group
237908	St Andrew's C of E Primary School (Shifnal)	51770404	R6109 Funding payment to Academies and Non WCC Schools	600.00 26/07/2021	Communities
231413	St Basils (supp accom payments)	51770404	R5807 Social Care Block Contracts	29200.00 28/07/2021	People Group
231413	St Basils (supp accom payments)	51771959	R5807 Social Care Block Contracts	31960.00 29/07/2021	People Group
100332	, , , , ,	51763708	R5803 Daycare External	720.00 01/07/2021	People Group
	St Brigas Residential Home & Training Centre		•	720.00 01/07/2021	
100332 100332	St Brigas Residential Home & Training Centre	51763905 51772265	R5803 Daycare External R5806 Residential Care	5875.61 28/07/2021	People Group
	St Brigas Residential Home & Training Centre				People Group
100332	St Brigas Residential Home & Training Centre	51772387	R5803 Daycare External	720.00 29/07/2021	People Group
228393	St Christopher's Fellowship	51763905	R5822 Foster Care Payments - External Provision	3210.11 21/07/2021	People Group
228393	St Christopher's Fellowship	51763905	R5822 Foster Care Payments - External Provision	3210.11 21/07/2021	People Group
238823	St Clair Gardens/Coventry and Warwickshire Mind	51772045	R5806 Residential Care	3764.04 27/07/2021	People Group
238823	St Clair Gardens/Coventry and Warwickshire Mind	51772045	R5806 Residential Care	2170.40 27/07/2021	People Group
238823	St Clair Gardens/Coventry and Warwickshire Mind	51772045	R5806 Residential Care	1963.72 27/07/2021	People Group
238823	St Clair Gardens/Coventry and Warwickshire Mind	51772045	R5806 Residential Care	8093.32 27/07/2021	People Group
238823	St Clair Gardens/Coventry and Warwickshire Mind	51772045	R5806 Residential Care	1821.72 27/07/2021	People Group
238823	St Clair Gardens/Coventry and Warwickshire Mind	51772045	R5806 Residential Care	2169.84 27/07/2021	People Group
238823	St Clair Gardens/Coventry and Warwickshire Mind	51772045	R5806 Residential Care	4321.76 27/07/2021	People Group
238823	St Clair Gardens/Coventry and Warwickshire Mind	51772045	R5806 Residential Care	561.29 27/07/2021	People Group
224958	St James C of E Academy	51770540	R6107 SEN EHCP (Education, Health & Care Plan)	4447.00 30/07/2021	Communities
225433	St John's School & College (****0536)	51772265	R5806 Residential Care	4699.81 28/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	2785.68 27/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	2785.68 27/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	2785.68 27/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	3200.00 27/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	2436.44 27/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	2629.36 27/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	2705.60 27/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	2785.68 27/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	2785.68 27/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	4137.76 27/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	2785.68 27/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	2785.68 27/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	2436.44 27/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	2785.68 27/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	2785.68 27/07/2021	People Group
100040	St Marys Nursing Home	51772038	R5806 Residential Care	2785.60 27/07/2021	People Group
100040	St Marys Nursing Home	51773045	R5501 Grants / Donations to External Organisations	9184.00 30/07/2021	People Group
100040	St Marys Nursing Home	51772938	R5501 Grants / Donations to External Organisations	9016.00 30/07/2021	People Group
215426	St Matthews & St Oswalds PCC -Messy Church at Overs	51768067	R4102 Catering Services & Supplies	1563.67 16/07/2021	Communities
228200	St Matthews (Dunsmore) Ltd	51772042	R5806 Residential Care	2088.88 27/07/2021	People Group
228200	St Matthews (Dunsmore) Ltd	51772042	R5806 Residential Care	5400.00 27/07/2021	People Group
228200	St Matthews (Dunsmore) Ltd	51772042	R5806 Residential Care	5400.00 27/07/2021	People Group
229850	St Matthews Nursing Home	51772265	R5806 Residential Care	1226.40 28/07/2021	People Group
228965	St Michael C of E - Academy	51765098	R1408 Other Staffing Costs	2178.00 09/07/2021	Resources
228965	St Michael C of E - Academy	51765066	R1408 Other Staffing Costs	2362.50 09/07/2021	Resources
228965	St Michael C of E - Academy	51765623	R6106 Early Years Funding (PVIs and LA)	1193.82 12/07/2021	Communities
228965	St Michael C of E - Academy	51766981	R4441 Professional Fees	2000.00 16/07/2021	Communities
228965	St Michael C of E - Academy	51772084	R1408 Other Staffing Costs	1567.50 30/07/2021	Resources
228965	St Michael C of E - Academy	51772083	R1408 Other Staffing Costs	875.00 30/07/2021	Resources
228965	St Michael C of E - Academy St Michael C of E - Academy	51772063	R6107 SEN EHCP (Education, Health & Care Plan)	5272.00 30/07/2021	Communities
	•		,		Communities
221059	St Nicholas C of E Primary School (Alcester) Academy	51770464	R6107 SEN EHCP (Education, Health & Care Plan)	5107.00 30/07/2021	Communities

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225527	St Nicolas C of E Academy	51768481	R1408 Other Staffing Costs	715.08 19/07/2021	Resources
225527	St Nicolas C of E Academy	51770177	R4441 Professional Fees	1000.00 26/07/2021	Communities
225527	St Nicolas C of E Academy	51770504	R6107 SEN EHCP (Education, Health & Care Plan)	3431.00 30/07/2021	Communities
228967	St Oswalds Primary School - Academy	51765074	R1408 Other Staffing Costs	1006.25 09/07/2021	Resources
228967	St Oswalds Primary School - Academy	51766980	R4441 Professional Fees	1000.00 16/07/2021	Communities
228967	St Oswalds Primary School - Academy	51772082	R1408 Other Staffing Costs	875.00 30/07/2021	Resources
228967	St Oswalds Primary School - Academy	51770492	R6107 SEN EHCP (Education, Health & Care Plan)	1329.00 30/07/2021	Communities
238514	St Thomas Aquinas Catholic Multi Academy Trust	51770525	R6107 SEN EHCP (Education, Health & Care Plan)	715.00 30/07/2021	Communities
227982	St Thomas More Catholic School - Academy	51770487	R6107 SEN EHCP (Education, Health & Care Plan)	3066.00 30/07/2021	Communities
221161	St Wulfstan Surgery	51770811	R5702 Payments to External Contractors	1032.84 30/07/2021	People Group
100334	Staffordshire Care Ltd t/a Sunningdale Nursing Home	51772265	R5806 Residential Care	3200.00 28/07/2021	People Group
100334	Staffordshire Care Ltd t/a Sunningdale Nursing Home	51772265	R5806 Residential Care	3200.00 28/07/2021	People Group
205780	Staffordshire County Council (****3360)	51761715	R5702 Payments to External Contractors	257397.22 01/07/2021	Communities
205780	Staffordshire County Council (****3360)	51761724	R5702 Payments to External Contractors	257397.22 01/07/2021	Communities
205780	Staffordshire County Council (****3360)	51761721	R5702 Payments to External Contractors	257397.22 02/07/2021	Communities
205780	Staffordshire County Council (****3360)	51764834	R5203 Payments / Contributions to Public Sector Organisations	16870.00 09/07/2021	Communities
205780	Staffordshire County Council (****3360)	51761405	R5203 Payments / Contributions to Public Sector Organisations	1194.45 21/07/2021	People Group
205780	Staffordshire County Council (****3360)	51770411	R6109 Funding payment to Academies and Non WCC Schools	600.00 26/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51763447	R5704 Public Transport	265060.00 02/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51763879	R3204 Home To School / College Transport	657.20 06/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51769464	R5704 Public Transport	265060.00 23/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51771317	R5704 Public Transport	240722.66 28/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51770166	R5704 Public Transport	39906.15 28/07/2021	Communities
205785	Stagecoach Services Ltd ( 3050) Stagecoach Services Ltd (****3050)	51765134	R3204 Home To School / College Transport	4153.14 30/07/2021	Communities
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205785	Stagecoach Services Ltd (****3050)	51765134	R3204 Home To School / College Transport	3877.56 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R3204 Home To School / College Transport	3025.32 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R3204 Home To School / College Transport	2826.72 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R3204 Home To School / College Transport	1721.16 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R3204 Home To School / College Transport	892.08 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R5704 Public Transport	22919.66 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R5704 Public Transport	16018.08 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R5704 Public Transport	10238.10 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R5704 Public Transport	6819.80 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R5704 Public Transport	5522.66 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R5704 Public Transport	2873.52 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R5704 Public Transport	1120.56 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R5704 Public Transport	923.62 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R5704 Public Transport	878.90 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R3204 Home To School / College Transport	5549.04 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R3204 Home To School / College Transport	5263.92 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R3204 Home To School / College Transport	4230.00 30/07/2021	Communities
205785	Stagecoach Services Ltd (****3050)	51765134	R3204 Home To School / College Transport	4167.18 30/07/2021	Communities
205809	Steel Pan Academy	51764428	C1060 Grants & Contributions To Outside Organisations	3447.50 07/07/2021	Capital
236896	Stepping Stones Care Home (Phoenix House) Ltd	51772265	R5806 Residential Care	1442.16 28/07/2021	People Group
100038	Stepping Stones Resettlement Unit Ltd	51772042	R5806 Residential Care	5786.20 27/07/2021	People Group
100038	Stepping Stones Resettlement Unit Ltd	51772042	R5806 Residential Care	7289.64 27/07/2021	People Group
100038	Stepping Stones Resettlement Unit Ltd	51772042	R5806 Residential Care	5154.92 27/07/2021	People Group
227625	Steps 4 Life Care Ltd	51765816	R5806 Residential Care	31085.80 09/07/2021	People Group
243110	Steves Cars 247 247 Ltd	51764098	R3204 Home To School / College Transport	1800.00 02/07/2021	Communities
243110	Steves Cars 247 247 Ltd	51764098	R3206 Client/Customer/Pupil Travel	1078.00 02/07/2021	Communities
243110	Steves Cars 247 247 Ltd	51764098	R3204 Home To School / College Transport	1980.00 02/07/2021	Communities
205848	Stone Computers Ltd	51766961	R4503 Hardware	8370.12 14/07/2021	Resources
205848	Stone Computers Ltd	51768225	R4503 Hardware	748.00 16/07/2021	Resources
1-300 10	510110 5511.ps.1010 Eta	31700220	ooandro	. 10.00 10/01/2021	. 1000011000

R4503 Hardware	1384.04 19/07/2021	Resources
R4503 Hardware	873.40 19/07/2021	Resources
R4503 Hardware	703.50 23/07/2021	Resources
R4503 Hardware	3318.00 26/07/2021	Resources
R4503 Hardware	20350.00 27/07/2021	Resources
R4503 Hardware	8085.66 30/07/2021	Resources
R4503 Hardware	2215.62 30/07/2021	Resources
R4503 Hardware	19920.00 30/07/2021	Resources
R4512 Software	1612.15 30/07/2021	Resources
R4030 Materials	534.44 30/07/2021	Communities
R5806 Residential Care	-942.85 27/07/2021	People Group
R5806 Residential Care	2676.76 27/07/2021	People Group
R5806 Residential Care	2728.00 27/07/2021	People Group
R5806 Residential Care	2697.76 27/07/2021	People Group
R5806 Residential Care	2660.00 27/07/2021	People Group
R5806 Residential Care	2676.76 27/07/2021	People Group
R5806 Residential Care	-11363.41 27/07/2021	People Group
R5806 Residential Care	2728.00 27/07/2021	People Group
R5806 Residential Care	2697.76 27/07/2021	People Group
R5806 Residential Care	2660.00 27/07/2021	People Group
R5702 Payments to External Contractors	2000.00 22/07/2021	Communities
R5208 Recycling/re-use Credits	898.73 09/07/2021	Communities
R5206 Excess / Bulk haulage	12883.81 14/07/2021	Communities
R5208 Recycling/re-use Credits	73537.08 15/07/2021	Communities
, ,	2000.00 21/07/2021	
R5702 Payments to External Contractors		People Group
R5501 Grants / Donations to External Organisations	2000.00 26/07/2021	Communities
R6109 Funding payment to Academies and Non WCC Schools	1600.00 26/07/2021	Communities
R6107 SEN EHCP (Education, Health & Care Plan)	8638.00 30/07/2021	Communities
R6107 SEN EHCP (Education, Health & Care Plan)	3377.00 30/07/2021	Communities
R5702 Payments to External Contractors	3180.00 22/07/2021	People Group
R5806 Residential Care	6413.60 28/07/2021	People Group
R6107 SEN EHCP (Education, Health & Care Plan)	7198.00 30/07/2021	Communities
R5702 Payments to External Contractors	22500.00 08/07/2021	Communities
R6107 SEN EHCP (Education, Health & Care Plan)	3573.00 29/07/2021	Communities
R6107 SEN EHCP (Education, Health & Care Plan)	1977.00 30/07/2021	Communities
R1408 Other Staffing Costs	2625.00 09/07/2021	Resources
R1408 Other Staffing Costs	3150.00 30/07/2021	Resources
R6107 SEN EHCP (Education, Health & Care Plan)	2044.00 30/07/2021	Communities
R2754 Waste Management	6535.31 02/07/2021	Communities
R2601 Other Building Services	599.91 02/07/2021	Communities
R2754 Waste Management	3417.91 02/07/2021	Communities
R2754 Waste Management	2475.22 02/07/2021	Communities
R2754 Waste Management	6719.17 02/07/2021	Communities
R2754 Waste Management	2597.77 26/07/2021	Communities
R2601 Other Building Services	658.92 30/07/2021	Communities
R2601 Other Building Services	980.34 30/07/2021	Communities
R2601 Other Building Services	763.33 30/07/2021	Communities
R2754 Waste Management	2031.72 30/07/2021	Communities
R2754 Waste Management	2896.16 30/07/2021	Communities
R2754 Waste Management	1223.76 30/07/2021	Communities
R6109 Funding payment to Academies and Non WCC Schools	1000.00 30/07/2021	Communities
* · ·		People Group
•		Communities
	R5822 Foster Care Payments - External Provision R5822 Foster Care Payments - External Provision	R5822 Foster Care Payments - External Provision 3375.34 05/07/2021

205904	Sunbeam Fostering Agency Ltd	51764427	R5822 Foster Care Payments - External Provision	2913.77 05/07/2021	Communities
205904	Sunbeam Fostering Agency Ltd	51764427	R5822 Foster Care Payments - External Provision	2977.11 05/07/2021	People Group
205904	Sunbeam Fostering Agency Ltd	51764427	R5822 Foster Care Payments - External Provision	2977.11 05/07/2021	People Group
205904	Sunbeam Fostering Agency Ltd	51764427	R5822 Foster Care Payments - External Provision	5363.36 05/07/2021	People Group
205904	Sunbeam Fostering Agency Ltd	51764427	R5822 Foster Care Payments - External Provision	3407.14 05/07/2021	People Group
205904	Sunbeam Fostering Agency Ltd	51764427	R5822 Foster Care Payments - External Provision	2257.14 05/07/2021	People Group
205904	Sunbeam Fostering Agency Ltd	51764427	R5822 Foster Care Payments - External Provision	3407.14 05/07/2021	People Group
205904	Sunbeam Fostering Agency Ltd	51764427	R5822 Foster Care Payments - External Provision	3385.71 05/07/2021	People Group
216765	Sunfield Children's Homes Ltd	51763905	R5806 Residential Care	33621.43 02/07/2021	Communities
216765	Sunfield Children's Homes Ltd	51755442	R5806 Residential Care	-1452.00 02/07/2021	Communities
216765	Sunfield Children's Homes Ltd	51763905	R5806 Residential Care	24343.16 02/07/2021	Communities
216765	Sunfield Children's Homes Ltd	51763905	R5806 Residential Care	23028.83 02/07/2021	Communities
216765	Sunfield Children's Homes Ltd	51763905	R5806 Residential Care	28489.54 02/07/2021	Communities
216765	Sunfield Children's Homes Ltd	51763905	R5806 Residential Care	33992.06 02/07/2021	Communities
235902	Sunflowers Care Ltd	51764427	R5806 Residential Care	27655.50 05/07/2021	Communities
234834	SureCare Rugby & North Warwickshire	51761505	R5805 Homecare - External Domiciliary	1550.00 01/07/2021	Communities
234834	SureCare Rugby & North Warwickshire	51761506	R5805 Homecare - External Domiciliary	2376.00 01/07/2021	Communities
234834	SureCare Rugby & North Warwickshire	51764777	R5702 Payments to External Contractors	507.50 09/07/2021	Communities
234834	SureCare Rugby & North Warwickshire	51764779	R5805 Homecare - External Domiciliary	1888.00 09/07/2021	Communities
234834	SureCare Rugby & North Warwickshire	51764793	R5805 Homecare - External Domiciliary	3294.00 09/07/2021	Communities
234834	SureCare Rugby & North Warwickshire	51764796	R5805 Homecare - External Domiciliary	1872.00 09/07/2021	Communities
234834	SureCare Rugby & North Warwickshire	51765201	R5805 Homecare - External Domiciliary	1989.00 09/07/2021	Communities
234834	SureCare Rugby & North Warwickshire	51764771	R5805 Homecare - External Domiciliary	2378.00 09/07/2021	Communities
234834	SureCare Rugby & North Warwickshire	51764763	R5805 Homecare - External Domiciliary	31670.08 12/07/2021	Communities
234834	SureCare Rugby & North Warwickshire	51764799	R5805 Homecare - External Domiciliary	34399.13 12/07/2021	Communities
228080	Sutton Coldfield YMCA	51756475	R5459 Leaving Care Accommodation	633.33 09/07/2021	People Group
228080	Sutton Coldfield YMCA	51764641	R5459 Leaving Care Accommodation	541.67 30/07/2021	People Group
210671	SVBVS Limited	51764690	R4615 Coroner/Mortuary/Pathology Fees	3732.40 29/07/2021	Other Services
209289	Swarco Traffic Ltd	51759246	R5702 Payments to External Contractors	2184.31 26/07/2021	Communities
208480	Swift Ecology Ltd	51760956	R5706 Payments to Third Parties - Recoverable Operating Expe	950.00 16/07/2021	Communities
205951	Swiis Foster Care Ltd	51766421	R5822 Foster Care Payments - External Provision	3642.90 12/07/2021	People Group
205951	Swiis Foster Care Ltd	51766421	R5822 Foster Care Payments - External Provision	3148.80 12/07/2021	People Group
205951	Swiis Foster Care Ltd	51766421	R5822 Foster Care Payments - External Provision	6857.10 12/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2202.48 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2202.48 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2282.48 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2202.48 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2202.48 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2202.48 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2202.48 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2202.48 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2202.48 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2202.48 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2202.48 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2202.48 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2202.48 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2202.48 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2202.48 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	1337.22 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2045.16 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2378.76 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5806 Residential Care	2359.80 27/07/2021	People Group
100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772043	R5501 Grants / Donations to External Organisations	3936.00 30/07/2021	People Group
1.00000	Chimioton Tract Eta va Marior Coart Care Home	311100-10	110001 Orano / Donations to External Organisations	0000.00 00/01/2021	. copic Group

100085	Swinnerton Trust Ltd t/a Manor Court Care Home	51772930	R5501 Grants / Donations to External Organisations	3864.00 30/07/2021	People Group
241026	Swiss Post Solutions Ltd	51756629	R4015 Equipment Repair & Maintenance	2500.00 09/07/2021	Resources
215647	Symbols Worldwide Ltd t/a Widgit Software	51756066	R4512 Software	9999.00 08/07/2021	Communities
224765	Synectics Security Ltd	51734955	R5702 Payments to External Contractors	823.00 26/07/2021	Communities
243274	Sywell Aerodrome Ltd	51762743	R4008 Equipment	725.00 23/07/2021	Communities
243274	Sywell Aerodrome Ltd	51762744	R4008 Equipment	3150.00 23/07/2021	Communities
243274	Sywell Aerodrome Ltd	51762739	R4008 Equipment	5437.50 23/07/2021	Communities
243274	Sywell Aerodrome Ltd	51762753	R4008 Equipment	11600.00 23/07/2021	Communities
237436	T.E.W. Software Solutions Ltd t/a Itelligent -i	51754374	R4512 Software	2786.25 02/07/2021	Resources
237436	T.E.W. Software Solutions Ltd t/a Itelligent -i	51754650	R4409 Consultancy (outside IR35)	41636.25 02/07/2021	Resources
205995	Take A Break Warwickshire Ltd	51762782	R5702 Payments to External Contractors	9183.14 01/07/2021	Communities
205995	Take A Break Warwickshire Ltd	51765816	R5803 Daycare External	659.20 09/07/2021	People Group
205995	Take A Break Warwickshire Ltd	51765816	R5803 Daycare External	1285.44 09/07/2021	People Group
205995	Take A Break Warwickshire Ltd	51765816	R5853 Community Short Breaks	840.48 09/07/2021	People Group
205995	Take A Break Warwickshire Ltd	51765816	R5853 Community Short Breaks	1326.64 09/07/2021	People Group
205995	Take A Break Warwickshire Ltd	51765816	R5853 Community Short Breaks	1483.20 09/07/2021	People Group
205995	Take A Break Warwickshire Ltd	51765816	R5853 Community Short Breaks	1483.20 09/07/2021	People Group
205995	Take A Break Warwickshire Ltd	51766882	R5803 Daycare External	1095.92 13/07/2021	People Group
205995	Take A Break Warwickshire Ltd	51766882	R5803 Daycare External	1693.32 13/07/2021	People Group
205995	Take A Break Warwickshire Ltd	51766882	R5853 Community Short Breaks	519.12 13/07/2021	People Group
205995	Take A Break Warwickshire Ltd	51766882	R5853 Community Short Breaks	535.60 13/07/2021	People Group
205995	Take A Break Warwickshire Ltd	51766882	R5853 Community Short Breaks	692.16 13/07/2021	People Group
205995	Take A Break Warwickshire Ltd	51766882	R5853 Community Short Breaks	1788.08 13/07/2021	People Group
205995	Take A Break Warwickshire Ltd	51766882	R5803 Daycare External	840.48 13/07/2021	People Group
240603	Tamworth Home Care Ltd	51765130	R5805 Homecare - External Domiciliary	3104.64 06/07/2021	People Group
240603	Tamworth Home Care Ltd	51768041	R5805 Homecare - External Domiciliary	2802.80 15/07/2021	People Group
240603	Tamworth Home Care Ltd	51768041	R5805 Homecare - External Domiciliary	1142.68 15/07/2021	People Group
240603	Tamworth Home Care Ltd	51768041	R5805 Homecare - External Domiciliary	528.22 15/07/2021	People Group
240603	Tamworth Home Care Ltd	51768511	R5805 Homecare - External Domiciliary	786.94 16/07/2021	People Group
240603	Tamworth Home Care Ltd	51769457	R5805 Homecare - External Domiciliary	603.68 20/07/2021	People Group
240603	Tamworth Home Care Ltd	51771671	R5805 Homecare - External Domiciliary	1246.08 29/07/2021	Communities
240603 240603	Tamworth Home Care Ltd	51771071	R5805 Homecare - External Domiciliary	718.08 30/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51764604	R3204 Home To School / College Transport	1105.00 05/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51764604	R3204 Home To School / College Transport		Communities
200501	Tamworth/Atherstone Taxis ( ****6685)	51764604	R3204 Home To School / College Transport	990.00 05/07/2021 1242.00 05/07/2021	Communities
200501	Tamworth/Atherstone Taxis ( ****6685)	51764604	R3204 Home To School / College Transport	1260.00 05/07/2021	Communities
200501					
	Tamworth/Atherstone Taxis (****6685)	51764604	R3204 Home To School / College Transport	1275.00 05/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51764604	R3204 Home To School / College Transport	1411.00 05/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51764604	R3204 Home To School / College Transport	1620.00 05/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51764604	R3204 Home To School / College Transport	2040.00 05/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51764604	R3204 Home To School / College Transport	2484.00 05/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51764604	R3204 Home To School / College Transport	2720.00 05/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51764604	R3204 Home To School / College Transport	1152.00 05/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51764604	R3204 Home To School / College Transport	3200.40 05/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51764604	R3204 Home To School / College Transport	1989.00 05/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51764604	R3204 Home To School / College Transport	3909.60 05/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51765781	R3204 Home To School / College Transport	594.00 08/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51772834	R3204 Home To School / College Transport	3258.00 30/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51772834	R3204 Home To School / College Transport	966.00 30/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51772834	R3204 Home To School / College Transport	975.00 30/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51772834	R3204 Home To School / College Transport	980.00 30/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51772834	R3204 Home To School / College Transport	1125.00 30/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51772834	R3204 Home To School / College Transport	1162.00 30/07/2021	Communities

200501	Tamworth/Atherstone Taxis (****6685)	51772834	R3204 Home To School / College Transport	1260.00 30/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51772834	R3204 Home To School / College Transport	2070.00 30/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51772834	R3204 Home To School / College Transport	960.00 30/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51772834	R3204 Home To School / College Transport	1244.60 30/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51772834	R3204 Home To School / College Transport	720.00 30/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51772834	R3204 Home To School / College Transport	1638.00 30/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51772834	R3204 Home To School / College Transport	825.00 30/07/2021	Communities
200501	Tamworth/Atherstone Taxis (****6685)	51772834	R3204 Home To School / College Transport	960.00 30/07/2021	Communities
218074	Tanworth-In-Arden Academy Trust	51770484	R6107 SEN EHCP (Education, Health & Care Plan)	6140.00 30/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	2780.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	680.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1980.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1782.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1578.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1264.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1080.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	900.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	790.50 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	765.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1890.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1800.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1200.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	2970.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	2604.00 06/07/2021	Communities
	, ,	51764783	· ·	2340.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd		R3204 Home To School / College Transport		
236071 236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	2244.00 06/07/2021	Communities
	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1900.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1890.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1836.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1616.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1575.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1530.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1400.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1260.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1148.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	720.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1440.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	1188.00 06/07/2021	Communities
236071	Taurus Taxis (Redditch) Ltd	51764783	R3204 Home To School / College Transport	2250.00 06/07/2021	Communities
224532	Taxi King	51764841	R3204 Home To School / College Transport	616.00 06/07/2021	Communities
234394	Taxi Seven Ltd t/a CrownCars1	51764432	R3204 Home To School / College Transport	1494.00 05/07/2021	Communities
234394	Taxi Seven Ltd t/a CrownCars1	51764432	R3204 Home To School / College Transport	636.00 05/07/2021	Communities
233905	Taxie Ltd	51764432	R3204 Home To School / College Transport	552.00 05/07/2021	Communities
233905	Taxie Ltd	51764432	R3204 Home To School / College Transport	3132.00 05/07/2021	Communities
233905	Taxie Ltd	51764432	R3204 Home To School / College Transport	1476.00 05/07/2021	Communities
233905	Taxie Ltd	51764432	R3204 Home To School / College Transport	2214.00 05/07/2021	Communities
233905	Taxie Ltd	51764432	R3204 Home To School / College Transport	514.26 05/07/2021	Communities
233905	Taxie Ltd	51764432	R3204 Home To School / College Transport	3085.74 05/07/2021	Communities
233905	Taxie Ltd	51764432	R3204 Home To School / College Transport	3186.00 05/07/2021	Communities
233905	Taxie Ltd	51764432	R3204 Home To School / College Transport	1980.00 05/07/2021	Communities
205968	TC Cars Ltd	51763812	R3204 Home To School / College Transport	2375.00 01/07/2021	Communities
205968	TC Cars Ltd	51764604	R3204 Home To School / College Transport	1289.00 05/07/2021	Communities
205968	TC Cars Ltd	51764604	R3204 Home To School / College Transport	1512.00 05/07/2021	Communities
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205968	TC Cars Ltd	51764604	R3206 Client/Customer/Pupil Travel	1232.00 05/07/2021	Communities
205968	TC Cars Ltd	51764604	R3204 Home To School / College Transport	1076.25 05/07/2021	Communities
205968	TC Cars Ltd	51764604	R3204 Home To School / College Transport	1656.00 05/07/2021	Communities
205968	TC Cars Ltd	51764604	R3204 Home To School / College Transport	2250.00 05/07/2021	Communities
100336	Te Hira Care Home Ltd	51772045	R5806 Residential Care	2500.00 27/07/2021	People Group
100336	Te Hira Care Home Ltd	51772045	R5806 Residential Care	2820.56 27/07/2021	People Group
100336	Te Hira Care Home Ltd	51772045	R5806 Residential Care	2800.00 27/07/2021	People Group
100336	Te Hira Care Home Ltd	51772045	R5806 Residential Care	789.70 27/07/2021	People Group
100336	Te Hira Care Home Ltd	51772045	R5806 Residential Care	2244.00 27/07/2021	People Group
100336	Te Hira Care Home Ltd	51772045	R5806 Residential Care	2244.00 27/07/2021	People Group
100336	Te Hira Care Home Ltd	51772045	R5806 Residential Care	5800.00 27/07/2021	People Group
100336	Te Hira Care Home Ltd	51772933	R5501 Grants / Donations to External Organisations	2254.00 30/07/2021	People Group
100336	Te Hira Care Home Ltd	51773051	R5501 Grants / Donations to External Organisations	2296.00 30/07/2021	People Group
237981	Technology Within Ltd	51759327	R4513 Telephones & Broadband	914.00 15/07/2021	Communities
237981	Technology Within Ltd	51759338	R4513 Telephones & Broadband	914.00 15/07/2021	Communities
237981	Technology Within Ltd	51764662	R4513 Telephones & Broadband	1385.78 29/07/2021	Communities
237981	Technology Within Ltd	51764665	R4513 Telephones & Broadband	1382.77 29/07/2021	Communities
237981	Technology Within Ltd	51764664	R4513 Telephones & Broadband	1434.31 29/07/2021	Communities
206025	Teddy Bears Preschool	51765539	R6106 Early Years Funding (PVIs and LA)	794.70 12/07/2021	Communities
206026	Teddy N Daisys Day Nursery Ltd t/a Child 1st ( Coleshill)	51771253	R6107 SEN EHCP (Education, Health & Care Plan)	783.00 30/07/2021	Communities
206388	Telent Technology Services Ltd (Ttsl Traffic Signals UK L	51761451	C1030 New Construction, Conversion & Renovation	1309.92 16/07/2021	Capital
209430	Telford & Wrekin Council	51764839	R5203 Payments / Contributions to Public Sector Organisations	700.75 09/07/2021	Communities
238177	Temple Herdewyke Primary School-Stowe Valley Multi A	51770533	R6107 SEN EHCP (Education, Health & Care Plan)	1059.00 30/07/2021	Communities
216375	Teneo Ltd	51761687	R4506 IT Support & Maintenance	3930.30 22/07/2021	Resources
206045	Terrys Coach Hire	51764432	R3204 Home To School / College Transport	2978.10 05/07/2021	Communities
206045	Terrys Coach Hire	51764432	R3204 Home To School / College Transport	2915.64 05/07/2021	Communities
206045	Terrys Coach Hire	51764432	R3204 Home To School / College Transport	3255.48 05/07/2021	Communities
206045	Terrys Coach Hire	51764432	R3204 Home To School / College Transport	4204.95 05/07/2021	Communities
206045	Terrys Coach Hire	51764432	R3204 Home To School / College Transport	3382.56 05/07/2021	Communities
206045	Terrys Coach Hire	51764432	R3204 Home To School / College Transport	3240.00 05/07/2021	Communities
242867	Tezcal Waste Management Ltd	51759357	R2754 Waste Management	9990.00 16/07/2021	Communities
100000	The Abbeyfield Society	51772045	R5806 Residential Care	2814.00 27/07/2021	People Group
100000	The Abbeyfield Society	51772045	R5806 Residential Care	3143.40 27/07/2021	People Group
100000	The Abbeyfield Society	51772045	R5806 Residential Care	2800.00 27/07/2021	People Group
100000	The Abbeyfield Society	51772045	R5806 Residential Care	2225.44 27/07/2021	People Group
100000	The Abbeyfield Society	51772045	R5806 Residential Care	2225.44 27/07/2021	People Group
100000	The Abbeyfield Society	51772045	R5806 Residential Care	2520.00 27/07/2021	People Group
100000	The Abbeyfield Society	51772045	R5806 Residential Care	2660.00 27/07/2021	People Group
100000	The Abbeyfield Society	51772045	R5806 Residential Care	1271.68 27/07/2021	People Group
100000	The Abbeyfield Society	51772045	R5806 Residential Care	794.80 27/07/2021	People Group
100000	The Abbeyfield Society	51773058	R5501 Grants / Donations to External Organisations	4920.00 30/07/2021	People Group
100000	The Abbeyfield Society	51772940	R5501 Grants / Donations to External Organisations	4830.00 30/07/2021	People Group
200207	The AIM Project	51747679	R1601 Training	1070.00 01/07/2021	People Group
200207	The AIM Project	51749431	R1601 Training	2727.50 01/07/2021	People Group
200207	The AIM Project	51759265	R1601 Training	2570.00 16/07/2021	People Group
200207	The AIM Project	51762870	R1601 Training	2100.00 23/07/2021	People Group
243709	The Apple Farm	51769197	R5501 Grants / Donations to External Organisations	12074.19 20/07/2021	Communities
206089	The Arthur Terry Learning Partnership	51756105	R5702 Payments to External Contractors	8000.00 07/07/2021	Communities
206089	The Arthur Terry Learning Partnership	51756104	R5702 Payments to External Contractors	6000.00 07/07/2021	Communities
206089	The Arthur Terry Learning Partnership	51770479	R6107 SEN EHCP (Education, Health & Care Plan)	2963.00 30/07/2021	Communities
206066	The Blue Strawberry - Cawston Grange	51765586	R6106 Early Years Funding (PVIs and LA)	809.25 12/07/2021	Communities
228974	The Brandon Trust	51763768	R5807 Social Care Block Contracts	21199.51 01/07/2021	People Group
228974	The Brandon Trust	51763763	R5807 Social Care Block Contracts	35038.58 05/07/2021	People Group
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228974	The Brandon Trust	51772858	R5807 Social Care Block Contracts	21199.51 30/07/2021	People Group
100350	The Broad Group Ltd	51772265	R5806 Residential Care	7652.72 28/07/2021	People Group
233727	The Brookfield School	51770402	R6109 Funding payment to Academies and Non WCC Schools	600.00 26/07/2021	Communities
243760	The Broom Tavern Ltd	51772492	R5501 Grants / Donations to External Organisations	4000.00 29/07/2021	Communities
216776	The Burton Addiction Centre Ltd (BAC)	51764630	R5702 Payments to External Contractors	2740.00 06/07/2021	People Group
225157	The Caldecott Foundation Ltd	51763905	R5806 Residential Care	14250.00 02/07/2021	People Group
206078	The Care Bureau Ltd	51763707	R5805 Homecare - External Domiciliary	668.36 01/07/2021	People Group
206078	The Care Bureau Ltd	51765526	R5805 Homecare - External Domiciliary	746.48 08/07/2021	People Group
206078	The Care Bureau Ltd	51765955	R5807 Social Care Block Contracts	731.00 09/07/2021	People Group
206078	The Care Bureau Ltd	51765970	R5807 Social Care Block Contracts	824.60 09/07/2021	People Group
206078	The Care Bureau Ltd	51765968	R5807 Social Care Block Contracts	718.25 09/07/2021	People Group
206078	The Care Bureau Ltd	51766084	R5807 Social Care Block Contracts	1197.84 09/07/2021	People Group
206078	The Care Bureau Ltd	51765967	R5807 Social Care Block Contracts	520.80 09/07/2021	People Group
206078	The Care Bureau Ltd	51765862	R5807 Social Care Block Contracts	680.00 09/07/2021	People Group
206078	The Care Bureau Ltd	51766882	R5851 Supported Living	1636.00 12/07/2021	People Group
206078	The Care Bureau Ltd	51766491	R5807 Social Care Block Contracts	546.84 12/07/2021	People Group
206078	The Care Bureau Ltd	51766414	R5807 Social Care Block Contracts	561.00 12/07/2021	People Group
206078	The Care Bureau Ltd	51766417	R5807 Social Care Block Contracts	952.00 12/07/2021	People Group
206078	The Care Bureau Ltd	51766882	R5851 Supported Living	1669.00 13/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	707.42 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	664.02 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	633.64 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	607.60 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	607.60 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	607.60 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	546.84 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	538.16 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	538.16 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1406.16 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1206.52 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	575.68 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	918.00 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1028.34 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	561.45 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1701.28 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1609.20 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1276.56 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	972.16 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	963.48 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	854.98 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	766.80 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	729.12 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	664.20 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	694.40 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1302.00 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	520.80 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	2135.28 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	2083.20 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	2031.12 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1944.32 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1449.56 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1106.70 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1093.68 14/07/2021	People Group
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206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary R5805 Homecare - External Domiciliary	1006.88 14/07/2021	People Group People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	989.52 14/07/2021	People Group
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206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	854.98 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	720.44 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	694.40 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	616.28 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	607.60 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	607.60 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	520.80 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	520.80 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	503.44 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1028.58 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	850.64 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1900.92 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	959.14 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	894.04 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	624.96 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	529.48 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1831.48 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	972.16 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	616.28 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1840.16 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1809.78 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1614.48 14/07/2021	
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206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1453.90 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1274.72 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1215.20 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1189.16 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1050.28 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	1024.24 14/07/2021	People Group
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206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	963.48 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	876.68 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	868.00 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	850.64 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	846.30 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	807.24 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	794.22 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	768.18 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	729.12 14/07/2021	People Group
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206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	661.92 14/07/2021	People Group
206078	The Care Bureau Ltd				
		51767634	R5805 Homecare - External Domiciliary	604.80 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	594.00 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	583.20 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	555.54 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	520.80 14/07/2021	People Group
206078	The Care Bureau Ltd	51767634	R5805 Homecare - External Domiciliary	604.80 14/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	807.24 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	729.12 15/07/2021	People Group

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206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	729.12 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	850.64 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	911.40 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	954.80 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	989.52 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	1015.56 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	1189.16 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	1215.20 15/07/2021	People Group
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206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	1215.20 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	1935.64 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	1944.32 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	1944.32 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	2039.80 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	2187.36 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	2256.80 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	2430.40 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	798.56 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	1572.06 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	677.04 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	598.92 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	1319.36 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	1145.76 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	1041.60 15/07/2021	People Group
206078	The Care Bureau Ltd	51768041	R5805 Homecare - External Domiciliary	720.44 15/07/2021	People Group
206078	The Care Bureau Ltd	51768511	R5805 Homecare - External Domiciliary	603.26 16/07/2021	People Group
206078	The Care Bureau Ltd	51768511	R5805 Homecare - External Domiciliary	719.60 16/07/2021	People Group
206078	The Care Bureau Ltd	51768511	R5805 Homecare - External Domiciliary	1683.92 16/07/2021	People Group
206078	The Care Bureau Ltd	51768511	R5805 Homecare - External Domiciliary	637.36 16/07/2021	People Group
206078	The Care Bureau Ltd	51769457	R5805 Homecare - External Domiciliary	1041.60 21/07/2021	People Group
206078	The Care Bureau Ltd	51770006	R5805 Homecare - External Domiciliary	546.84 22/07/2021	People Group
206078	The Care Bureau Ltd	51770192	R5807 Social Care Block Contracts	1935.64 22/07/2021	People Group
206078	The Care Bureau Ltd	51772755	R5501 Grants / Donations to External Organisations	6850.00 30/07/2021	People Group
206078	The Care Bureau Ltd	51772752	R5501 Grants / Donations to External Organisations	2950.00 30/07/2021	People Group
206078	The Care Bureau Ltd	51772761	R5501 Grants / Donations to External Organisations	5600.00 30/07/2021	People Group
213102	The Castle Medical Centre	51770787	R5702 Payments to External Contractors	1023.51 30/07/2021	People Group
219180	The Child Psychology Service	51763980	R5802 Substitute Care	630.00 29/07/2021	People Group
228623	The Children's Family Trust	51763905	R5822 Foster Care Payments - External Provision	3012.60 07/07/2021	People Group
201481	The Coventry And Solihull Waste Disposal Company Ltd	51763494	R5702 Payments to External Contractors	178442.47 27/07/2021	Communities
201481	The Coventry And Solihull Waste Disposal Company Ltd	51763495	R5702 Payments to External Contractors	93422.95 27/07/2021	Communities
201481	The Coventry And Solihull Waste Disposal Company Ltd	51763488	R5702 Payments to External Contractors	104515.42 27/07/2021	Communities
201481	The Coventry And Solihull Waste Disposal Company Ltd	51763489	R5702 Payments to External Contractors	168594.43 27/07/2021	Communities
225413	The Dare2Dream Foundation CIC	51763727	R4607 Client Expenses	661.02 01/07/2021	People Group
225413	The Dare2Dream Foundation CIC	51764818	R5702 Payments to External Contractors	1750.00 13/07/2021	Communities
225413	The Dare2Dream Foundation CIC	51764817	R5702 Payments to External Contractors	3250.00 13/07/2021	Communities
225413	The Dare2Dream Foundation CIC	51764815	R5702 Payments to External Contractors	2950.00 13/07/2021	Communities
225413	The Dare2Dream Foundation CIC	51763168	R4607 Client Expenses	4500.00 21/07/2021	Communities
100033	The David Lewis Centre	51772265	R5806 Residential Care	5612.60 28/07/2021	People Group
100033	The David Lewis Centre The David Lewis Centre	51772265	R5806 Residential Care	7114.88 28/07/2021	People Group
243565	The De Montfort School - The Four Stones Multi Academ	51772205	R6109 Funding payment to Academies and Non WCC Schools	600.00 02/07/2021	Communities
243565	The De Montfort School - The Four Stones Multi Academ	51763844	R6109 Funding payment to Academies and Non WCC Schools	600.00 05/07/2021	Communities
208042	The Emscote School	51763162	R5702 Payments to External Contractors	1800.00 22/07/2021	Communities
1200072	THE EMOCRE OFFICE	31703102	NOTOL 1 dynients to External Contractors	1000.00 22/01/2021	Communica

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208042	The Emscote School	51763171	R5702 Payments to External Contractors	800.00 22/07/2021	Communities
208042	The Emscote School	51763166	R5702 Payments to External Contractors	3200.00 22/07/2021	Communities
208042	The Emscote School	51763164	R5702 Payments to External Contractors	6800.00 22/07/2021	Communities
100339	The Enham Trust	51772265	R5806 Residential Care	550.06 28/07/2021	People Group
201122	The Expert Services Ltd- Carter Brown	51765336	R4441 Professional Fees	2100.00 08/07/2021	Resources
201122	The Expert Services Ltd- Carter Brown	51764819	R4441 Professional Fees	940.70 12/07/2021	Resources
201122	The Expert Services Ltd- Carter Brown	51765345	R4441 Professional Fees	1050.00 13/07/2021	Resources
201122	The Expert Services Ltd- Carter Brown	51765838	R4441 Professional Fees	2206.50 16/07/2021	Resources
201122	The Expert Services Ltd- Carter Brown	51769352	R4441 Professional Fees	842.40 28/07/2021	Resources
201122	The Expert Services Ltd- Carter Brown	51769843	R4441 Professional Fees	1552.45 28/07/2021	Resources
201122	The Expert Services Ltd- Carter Brown	51771816	R4441 Professional Fees	1500.00 28/07/2021	Resources
201122	The Expert Services Ltd- Carter Brown	51769121	R4441 Professional Fees	700.00 28/07/2021	Resources
201122	The Expert Services Ltd- Carter Brown	51771820	R4441 Professional Fees	1700.00 29/07/2021	Resources
201122	The Expert Services Ltd- Carter Brown	51772570	R4441 Professional Fees	2200.00 30/07/2021	People Group
226904	The Family Place Ltd	51765895	R5802 Substitute Care	520.00 16/07/2021	People Group
226904	The Family Place Ltd	51765918	R5802 Substitute Care	650.00 19/07/2021	People Group
226904	The Family Place Ltd	51765914	R5802 Substitute Care	1072.50 19/07/2021	People Group
226904	The Family Place Ltd	51765912	R5802 Substitute Care	585.00 19/07/2021	People Group
226904	The Family Place Ltd	51765910	R5802 Substitute Care	520.00 19/07/2021	People Group
226904	The Family Place Ltd	51765870	R5802 Substitute Care	845.00 19/07/2021	People Group
242944	The Ferncumbe CE Primary Academy-Arden Forest COF	51770485	R6107 SEN EHCP (Education, Health & Care Plan)	3958.00 30/07/2021	Communities
206112	The Foster Care Co-Operative Ltd	51764641	R5822 Foster Care Payments - External Provision	3252.90 06/07/2021	People Group
100340	The Four Seasons Trust Ltd	51772265	R5806 Residential Care	6569.92 28/07/2021	People Group
227128	The Futures Trust - Keresley Newland Primary Academy	51766982	R4441 Professional Fees	1000.00 16/07/2021	Communities
227128	The Futures Trust - Keresley Newland Primary Academy	51770468	R6107 SEN EHCP (Education, Health & Care Plan)	1377.00 30/07/2021	Communities
206597	The Gap Community Centre- Warwick Percy Estate Com	51756519	R4607 Client Expenses	945.00 02/07/2021	Communities
206597	The Gap Community Centre- Warwick Percy Estate Com	51756518	R4607 Client Expenses	555.00 02/07/2021	Communities
206597	The Gap Community Centre- Warwick Percy Estate Com The Gap Community Centre- Warwick Percy Estate Com	51756521	R4607 Client Expenses	1185.00 02/07/2021	Communities
206597	The Gap Community Centre- Warwick Percy Estate Com The Gap Community Centre- Warwick Percy Estate Com	51769227	R5501 Grants / Donations to External Organisations	29617.00 21/07/2021	People Group
213453		51770509	R6107 SEN EHCP (Education, Health & Care Plan)	4601.00 30/07/2021	Communities
233599	The George Eliot School Academy		,		
	The Holy Family Catholic Multi Academy Company	51765068	R1408 Other Staffing Costs	9450.00 09/07/2021	Resources
233599	The Holy Family Catholic Multi Academy Company	51770517	R6107 SEN EHCP (Education, Health & Care Plan)	638.00 30/07/2021	Communities
233599	The Holy Family Catholic Multi Academy Company	51772088	R1408 Other Staffing Costs	6475.00 30/07/2021	Resources
233599	The Holy Family Catholic Multi Academy Company	51770506	R6107 SEN EHCP (Education, Health & Care Plan)	1871.00 30/07/2021	Communities
233599	The Holy Family Catholic Multi Academy Company	51770482	R6107 SEN EHCP (Education, Health & Care Plan)	2452.00 30/07/2021	Communities
227986	The Holy SPIRIT Catholic Multi Academy T/A St Francis	51770496	R6107 SEN EHCP (Education, Health & Care Plan)	4550.00 30/07/2021	Communities
227988	The Holy SPIRIT Catholic Multi Academy t/a St Benedict'	51770507	R6107 SEN EHCP (Education, Health & Care Plan)	2207.00 30/07/2021	Communities
227985	The Holy SPIRIT Catholic Multi Academy, St Annes Cath	51770512	R6107 SEN EHCP (Education, Health & Care Plan)	2159.00 30/07/2021	Communities
242927	The Jewellery Bench	51767882	R5501 Grants / Donations to External Organisations	3633.01 15/07/2021	Communities
100342	The Laurels Care Home (Stratford Upon Avon)	51772042	R5806 Residential Care	2227.68 27/07/2021	People Group
100342	The Laurels Care Home (Stratford Upon Avon)	51772042	R5806 Residential Care	2227.68 27/07/2021	People Group
206138	The Law Society (General Payments)	51762592	R4702 Subscriptions To Organisations	747.00 23/07/2021	Resources
206141	The Lemon Press Ltd	51761440	R4310 Printing, Photocopying and Reprographics	575.00 21/07/2021	Resources
217656	The Linkage Community Trust Ltd	51772265	R5806 Residential Care	6976.72 28/07/2021	People Group
242978	The Little Gin Company Ltd	51766918	R5501 Grants / Donations to External Organisations	4000.00 13/07/2021	Communities
243701	The Little Salon Ltd	51768986	R5501 Grants / Donations to External Organisations	3910.96 16/07/2021	Communities
100030	The Lodge Trust	51772265	R5806 Residential Care	4571.92 28/07/2021	People Group
243288	The Mill House Care Home	51772265	R5806 Residential Care	3940.00 28/07/2021	People Group
210363	The National Fostering Agency Ltd	51759120	R5822 Foster Care Payments - External Provision	3693.96 02/07/2021	People Group
210363	The National Fostering Agency Ltd	51756487	R5822 Foster Care Payments - External Provision	4296.64 02/07/2021	Communities
210363	The National Fostering Agency Ltd	51759120	R5822 Foster Care Payments - External Provision	3675.67 02/07/2021	People Group
210363	The National Fostering Agency Ltd	51759120	R5822 Foster Care Payments - External Provision	2949.31 02/07/2021	People Group
210363	The National Fostering Agency Ltd	51758681	R5822 Foster Care Payments - External Provision	3151.15 02/07/2021	People Group
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210363 The National Fostering Agency Ltd 51765130 R5822 Foster Care Payments - External Provision 1626.73 30/07/2021 People	e Group
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210363	The National Fostering Agency Ltd	51765130	R5822 Foster Care Payments - External Provision	3165.79 30/07/2021	People Group
210363	The National Fostering Agency Ltd	51765130	R5822 Foster Care Payments - External Provision	6245.40 30/07/2021	People Group
210363	The National Fostering Agency Ltd	51765130	R5822 Foster Care Payments - External Provision	3574.80 30/07/2021	People Group
210363	The National Fostering Agency Ltd	51765130	R5822 Foster Care Payments - External Provision	3198.00 30/07/2021	People Group
210363	The National Fostering Agency Ltd	51765130	R5822 Foster Care Payments - External Provision	4005.60 30/07/2021	People Group
210363	The National Fostering Agency Ltd	51772697	R5822 Foster Care Payments - External Provision	3639.90 30/07/2021	People Group
210363	The National Fostering Agency Ltd	51768511	R5822 Foster Care Payments - External Provision	3574.80 30/07/2021	People Group
210363	The National Fostering Agency Ltd	51765816	R5822 Foster Care Payments - External Provision	2806.92 30/07/2021	People Group
210363	The National Fostering Agency Ltd	51765130	R5822 Foster Care Payments - External Provision	3661.20 30/07/2021	People Group
210363	The National Fostering Agency Ltd	51765130	R5822 Foster Care Payments - External Provision	3574.80 30/07/2021	People Group
210363	The National Fostering Agency Ltd	51765130	R5822 Foster Care Payments - External Provision	3355.50 30/07/2021	People Group
210363	The National Fostering Agency Ltd	51765130	R5822 Foster Care Payments - External Provision	3574.80 30/07/2021	People Group
210363	The National Fostering Agency Ltd	51765130	R5822 Foster Care Payments - External Provision	4178.92 30/07/2021	Communities
222642	The Nelson Trust	51764870	R5702 Payments to External Contractors	699.02 16/07/2021	People Group
218075	The Nethersole CE Primary (Birmingham Diocese Multi /	51770470	R6107 SEN EHCP (Education, Health & Care Plan)	1160.00 30/07/2021	Communities
206164	The Nuneaton Academy	51770541	R6107 SEN EHCP (Education, Health & Care Plan)	6439.00 30/07/2021	Communities
237498	The Old Library Day Nursery	51759034	R5803 Daycare External	504.50 15/07/2021	People Group
243385	The Open Care Group Ltd	51763905	R5806 Residential Care	15000.00 28/07/2021	People Group
219970	The Open Door Cafe	51766895	R5501 Grants / Donations to External Organisations	3269.80 13/07/2021	Communities
225509	The Penderels Trust Ltd	51756541	R5807 Social Care Block Contracts	15411.53 09/07/2021	People Group
225509	The Penderels Trust Ltd	51756538	R5807 Social Care Block Contracts	3949.63 09/07/2021	People Group
225509	The Penderels Trust Ltd	51749093	R5702 Payments to External Contractors	6005.41 20/07/2021	Communities
225509	The Penderels Trust Ltd	51756544	R5702 Payments to External Contractors	4629.47 20/07/2021	Communities
225509	The Penderels Trust Ltd The Penderels Trust Ltd	51756540	R5702 Payments to External Contractors  R5702 Payments to External Contractors	3525.37 20/07/2021	Communities
225509	The Penderels Trust Ltd	51749094	R5702 Payments to External Contractors	4691.60 20/07/2021	Communities
225509 204890	The Polesworth School (Community Academies Trust)	51770535	R6107 SEN EHCP (Education, Health & Care Plan)	3680.00 30/07/2021	Communities
204690 243038	The Positive Impact Foundation	51769403	•	30000.00 30/07/2021	
	•		R5501 Grants / Donations to External Organisations		People Group
235934 201532	The Princethours Foundation Crossett School	51754669	R1601 Training	995.00 02/07/2021	People Group
	The Princethorpe Foundation - Crescent School	51765117	R6107 SEN EHCP (Education, Health & Care Plan)	6042.00 08/07/2021	Communities
243606	The Printing Shed Ltd	51764877	R5501 Grants / Donations to External Organisations	2693.69 07/07/2021	Communities
218580 222284	The Priors School - Free School	51770453	R6107 SEN EHCP (Education, Health & Care Plan)	2110.00 30/07/2021	Communities
	The Priory Group Rugeley (****7654)	51765514	R5806 Residential Care	72000.00 15/07/2021	Communities
226251	The Queen Elizabeth School - Academy	51770539	R6107 SEN EHCP (Education, Health & Care Plan)	4677.00 30/07/2021	Communities
237669	The Regard Partnership Ltd	51765130	R5851 Supported Living	5893.24 29/07/2021	People Group
211072	The Revel Surgery	51770768	R5702 Payments to External Contractors	534.33 30/07/2021	People Group
211072	The Revel Surgery	51770797	R5702 Payments to External Contractors	854.77 30/07/2021	People Group
100344	The Richardson Partnership For Care	51772265	R5806 Residential Care	3956.80 28/07/2021	People Group
206191	The Rowan Organisation	51764011	R5702 Payments to External Contractors	546.15 02/07/2021	Communities
206191	The Rowan Organisation	51764018	R5807 Social Care Block Contracts	5411.85 07/07/2021	People Group
206191	The Rowan Organisation	51765643	R5807 Social Care Block Contracts	5981.70 14/07/2021	People Group
206191	The Rowan Organisation	51765189	R5702 Payments to External Contractors	1111.25 15/07/2021	Communities
240013	The Royal Masonic Benevolent Institution Care Company	51772265	R5806 Residential Care	2260.00 28/07/2021	People Group
100050	The Royal National Institute For Deaf People	51772042	R5806 Residential Care	5061.08 27/07/2021	People Group
100050	The Royal National Institute For Deaf People	51772042	R5806 Residential Care	6095.60 27/07/2021	People Group
100050	The Royal National Institute For Deaf People	51772042	R5806 Residential Care	6095.60 27/07/2021	People Group
100050	The Royal National Institute For Deaf People	51772042	R5806 Residential Care	5061.08 27/07/2021	People Group
242615	The Saunders Club	51755839	R2201 Rents & Lettings	931.93 02/07/2021	Resources
242615	The Saunders Club	51755828	R2201 Rents & Lettings	913.66 08/07/2021	Resources
233222	The Secret Garden Project	51771529	R6107 SEN EHCP (Education, Health & Care Plan)	10890.00 29/07/2021	Communities
223271	The Share Foundation	51772738	R5804 Foster Care Payments	3938.44 30/07/2021	People Group
	The Stables	51772042	R5806 Residential Care	2800.00 27/07/2021	People Group
100345					
100345 100345	The Stables	51772042	R5806 Residential Care	2800.00 27/07/2021	People Group

100345	The Stables	51772939	R5501 Grants / Donations to External Organisations	1127.00 30/07/2021	People Group
226256	The Stour Federation (Stour Primary) - Academy	51769133	R4441 Professional Fees	2500.00 21/07/2021	Communities
226256	The Stour Federation (Stour Primary) - Academy	51770399	R6109 Funding payment to Academies and Non WCC Schools	600.00 26/07/2021	Communities
226256	The Stour Federation (Stour Primary) - Academy	51770472	R6107 SEN EHCP (Education, Health & Care Plan)	5309.00 30/07/2021	Communities
242697	The Tall Photographer	51763423	R4301 Advertising, Publicity & Promotion	1836.00 22/07/2021	Communities
100027	The Woodlands Residential Home	51772042	R5806 Residential Care	2229.92 27/07/2021	People Group
100027	The Woodlands Residential Home	51772042	R5806 Residential Care	2229.92 27/07/2021	People Group
100027	The Woodlands Residential Home	51772042	R5806 Residential Care	3343.68 27/07/2021	People Group
100027	The Woodlands Residential Home	51772042	R5806 Residential Care	3580.00 27/07/2021	People Group
100027	The Woodlands Residential Home	51772042	R5806 Residential Care	2229.92 27/07/2021	People Group
100027	The Woodlands Residential Home	51772934	R5501 Grants / Donations to External Organisations	3059.00 30/07/2021	People Group
100027	The Woodlands Residential Home	51772934	R5501 Grants / Donations to External Organisations	3116.00 30/07/2021	People Group
242390	ThinkForward UK	51763740	R5702 Payments to External Contractors	12500.00 30/07/2021	Communities
238869	ThinkProject UK	51763740	R5/02 Payments to External Contractors R4512 Software	3325.00 23/07/2021	Communities
238869	•		R4512 Software		Communities
242448	ThinkProject UK	51762922		3325.00 23/07/2021	
_	Thornton-Firkin LLP	51762923	C1050 External Fees	775.00 23/07/2021	Capital
100023	Thurlaston Meadows Care Home Ltd	51770199	R5807 Social Care Block Contracts	1285.71 22/07/2021	People Group
100023	Thurlaston Meadows Care Home Ltd	51772042	R5806 Residential Care	3600.00 27/07/2021	People Group
100023	Thurlaston Meadows Care Home Ltd	51772042	R5806 Residential Care	3000.00 27/07/2021	People Group
100023	Thurlaston Meadows Care Home Ltd	51772042	R5806 Residential Care	1392.86 27/07/2021	People Group
100023	Thurlaston Meadows Care Home Ltd	51772042	R5806 Residential Care	3000.00 27/07/2021	People Group
100023	Thurlaston Meadows Care Home Ltd	51772042	R5806 Residential Care	65843.79 27/07/2021	People Group
100023	Thurlaston Meadows Care Home Ltd	51772042	R5806 Residential Care	3000.00 27/07/2021	People Group
100023	Thurlaston Meadows Care Home Ltd	51772042	R5806 Residential Care	-62057.00 27/07/2021	People Group
100023	Thurlaston Meadows Care Home Ltd	51773060	R5501 Grants / Donations to External Organisations	7380.00 30/07/2021	People Group
100023	Thurlaston Meadows Care Home Ltd	51772945	R5501 Grants / Donations to External Organisations	7245.00 30/07/2021	People Group
242820	Tile Hill Interim & Executive Recruitment Ltd	51764034	R4607 Client Expenses	15150.00 16/07/2021	Resources
240586	Timberley Cars Ltd	51759360	R3204 Home To School / College Transport	1916.64 09/07/2021	Communities
240586	Timberley Cars Ltd	51764604	R3204 Home To School / College Transport	2520.00 28/07/2021	Communities
240586	Timberley Cars Ltd	51764604	R3204 Home To School / College Transport	3690.00 28/07/2021	Communities
240586	Timberley Cars Ltd	51764604	R3204 Home To School / College Transport	3330.00 28/07/2021	Communities
240586	Timberley Cars Ltd	51764604	R3204 Home To School / College Transport	2160.00 28/07/2021	Communities
240586	Timberley Cars Ltd	51764604	R3204 Home To School / College Transport	2070.00 28/07/2021	Communities
240586	Timberley Cars Ltd	51764604	R3204 Home To School / College Transport	1031.40 28/07/2021	Communities
240586	Timberley Cars Ltd	51764604	R3204 Home To School / College Transport	1841.64 28/07/2021	Communities
240586	Timberley Cars Ltd	51764604	R3204 Home To School / College Transport	1764.00 28/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764601	R3204 Home To School / College Transport	2880.00 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764601	R3206 Client/Customer/Pupil Travel	1062.00 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764601	R3206 Client/Customer/Pupil Travel	1540.00 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764601	R3204 Home To School / College Transport	720.00 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764601	R3204 Home To School / College Transport	3180.06 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764601	R3204 Home To School / College Transport	2880.00 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764601	R3204 Home To School / College Transport	2484.00 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764601	R3204 Home To School / College Transport	2466.00 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764601	R3204 Home To School / College Transport	2430.00 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764601	R3204 Home To School / College Transport	1800.00 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764601	R3204 Home To School / College Transport	1440.00 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764601	R3204 Home To School / College Transport	1080.00 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764429	R3204 Home To School / College Transport	2376.00 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764429	R3204 Home To School / College Transport	1197.00 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764601	R3204 Home To School / College Transport	635.94 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51764601	R3206 Client/Customer/Pupil Travel	2376.00 05/07/2021	Communities
240859	Timberley Direct (t/a Direct Taxis)	51769108	R3204 Home To School / College Transport	1473.48 19/07/2021	Communities

040050	Tirely adam Direct (t/a Direct Tania)		E4700044	DOOGA Harra Ta Oak and / Online a Transport	4.405.00.40/07/0004	0 !!!
240859 240859	Timberley Direct (t/a Direct Taxis) Timberley Direct (t/a Direct Taxis)		51766041 51769108	R3204 Home To School / College Transport R3204 Home To School / College Transport	1425.00 19/07/2021 1964.52 19/07/2021	Communities Communities
206285	Ti Travel		51764841	R5704 Public Transport	2390.00 29/07/2021	Communities
206285	Ti Travel		51764841	R3204 Home To School / College Transport	1692.00 29/07/2021	Communities
206285	Tj Travel		51764841	R3204 Home To School / College Transport	3322.80 29/07/2021	Communities
208658	TJS Hire Company (Humberside) Ltd		51763798	R3203 Vehicle Hire / Lease		Communities
	,				642.86 30/07/2021	
100382	TIC Care Homes Ltd		51772265	R5806 Residential Care	14483.07 28/07/2021	People Group
238826	TLC Partners		51763609	R5802 Substitute Care	770.00 29/07/2021	People Group
209807	TLET t/a Ashlawn School Academy Trust		51770516	R6107 SEN EHCP (Education, Health & Care Plan)	8839.00 30/07/2021	Communities
216118	TLET t/a Henry Hinde Infant School		51770458	R6107 SEN EHCP (Education, Health & Care Plan)	5035.00 30/07/2021	Communities
223680	TLET t/a Henry Hinde Junior School		51770510	R6107 SEN EHCP (Education, Health & Care Plan)	1604.00 30/07/2021	Communities
207882	Tmc Design Concept Ltd		51764628	R5702 Payments to External Contractors	3900.00 30/07/2021	Communities
219228	TMI Systems Ltd		51761737	R4506 IT Support & Maintenance	16250.00 23/07/2021	Resources
221828	TMP (UK) Ltd		51760622	R1408 Other Staffing Costs	634.32 16/07/2021	Resources
221828	TMP (UK) Ltd		51761763	R4441 Professional Fees	18133.34 23/07/2021	Resources
	Together for Change Coventry & Warwickshire	CHAPS	R4102	Catering Services & Supplies	33184.00 22/07/2021	Communities
225604	Together for Mental Wellbeing		51758810	R5807 Social Care Block Contracts	37689.84 15/07/2021	People Group
233765	Toni's Terrors		51766581	R6106 Early Years Funding (PVIs and LA)	637.65 12/07/2021	Communities
233765	Toni's Terrors		51766786	R6106 Early Years Funding (PVIs and LA)	1445.86 12/07/2021	Communities
242995	Top of the Rock Tuition		51772177	R5501 Grants / Donations to External Organisations	3047.23 28/07/2021	Communities
206314	Total Energies Ltd		51763982	R2102 Energy Costs	1066.78 06/07/2021	Resources
206314	Total Energies Ltd		51764062	R2102 Energy Costs	936.89 09/07/2021	Communities
206314	Total Energies Ltd		51764095	R2102 Energy Costs	2619.37 09/07/2021	Communities
206314	Total Energies Ltd		51764052	R2102 Energy Costs	1209.32 09/07/2021	Communities
206314	Total Energies Ltd		51764065	R2102 Energy Costs	903.38 09/07/2021	Communities
206314	Total Energies Ltd		51764094	R2102 Energy Costs	1309.68 09/07/2021	Communities
206314	Total Energies Ltd		51764682	R2102 Energy Costs	589.20 12/07/2021	Communities
206314	Total Energies Ltd		51763135	R2102 Energy Costs	6343.97 12/07/2021	Communities
206314	Total Energies Ltd		51762698	R2102 Energy Costs	3789.75 12/07/2021	Communities
206314	Total Energies Ltd		51764045	R2102 Energy Costs	1013.61 12/07/2021	Communities
206314	Total Energies Ltd		51764064	R2102 Energy Costs	862.22 12/07/2021	Communities
206314	Total Energies Ltd		51758928	R5702 Payments to External Contractors	11365.40 12/07/2021	Communities
206314	Total Energies Ltd		51758938	R5702 Payments to External Contractors	2394.68 12/07/2021	Communities
206314	Total Energies Ltd		51758944	R5702 Payments to External Contractors	13307.45 12/07/2021	Communities
206314	Total Energies Ltd		51758941	R5702 Payments to External Contractors	56079.47 12/07/2021	Communities
206314	Total Energies Ltd		51757458	R2102 Energy Costs	550.08 12/07/2021	People Group
206314	Total Energies Ltd		51761202	R2102 Energy Costs	1392.09 12/07/2021	Resources
206314	Total Energies Ltd		51758658	R2102 Energy Costs	560.64 12/07/2021	Resources
206314	Total Energies Ltd		51758660	R2102 Energy Costs	4067.87 12/07/2021	Resources
206314	Total Energies Ltd		51758661	R2102 Energy Costs	2446.27 12/07/2021	Resources
206314	Total Energies Ltd		51758663	R2102 Energy Costs	2325.01 12/07/2021	Resources
206314	Total Energies Ltd		51758669	R2102 Energy Costs	1583.41 12/07/2021	Resources
206314	Total Energies Ltd		51758671	R2102 Energy Costs	13534.81 12/07/2021	Resources
206314	Total Energies Ltd		51758672	R2102 Energy Costs	562.99 12/07/2021	Resources
206314	Total Energies Ltd		51758686	R2102 Energy Costs	1507.24 12/07/2021	Resources
206314	Total Energies Ltd		51761230	R2102 Energy Costs	655.22 12/07/2021	Resources
206314	Total Energies Ltd		51761229	R2102 Energy Costs	1365.17 12/07/2021	Resources
206314	Total Energies Ltd		51761221	R2102 Energy Costs	709.72 12/07/2021	Resources
206314	Total Energies Ltd		51761219	R2102 Energy Costs	991.84 12/07/2021	Resources
206314	Total Energies Ltd		51761216	R2102 Energy Costs	780.21 12/07/2021	Resources
206314	Total Energies Ltd Total Energies Ltd		51761218	R2102 Energy Costs	2878.16 12/07/2021	Resources
206314	Total Energies Ltd		51761207	R2102 Energy Costs	545.55 12/07/2021	Resources
206314	Total Energies Ltd Total Energies Ltd		51761207	R2102 Energy Costs R2102 Energy Costs	543.84 12/07/2021	Resources
200014	Total Elicigics Liu		01101200	NETUE LIIGIYY CUSIS	J4J.04 1Z/U1/ZUZ1	1769001669

206214	Total Energies I to	E1761204	D2102 Energy Coate	944.35.43/07/2024	Dagguraga
206314 206314	Total Energies Ltd Total Energies Ltd	51761204 51761197	R2102 Energy Costs R2102 Energy Costs	841.35 12/07/2021 638.71 12/07/2021	Resources Resources
206314	Total Energies Ltd Total Energies Ltd	51751197	R2102 Energy Costs R2102 Energy Costs	731.85 12/07/2021	Resources
206314	Total Energies Ltd	51759003	R2102 Energy Costs	757.08 12/07/2021	Resources
206314	Total Energies Ltd Total Energies Ltd	51758999	R2102 Energy Costs R2102 Energy Costs	776.79 12/07/2021	Resources
206314	Total Energies Ltd  Total Energies Ltd	51758999	R2102 Energy Costs R2102 Energy Costs	500.79 12/07/2021	Resources
206314	Total Energies Ltd	51758697	R2102 Energy Costs	584.98 12/07/2021	Resources
206314	Total Energies Ltd Total Energies Ltd	51758694	R2102 Energy Costs R2102 Energy Costs	512.29 12/07/2021	Resources
206314	Total Energies Ltd Total Energies Ltd	51758689	R2102 Energy Costs R2102 Energy Costs	1465.48 12/07/2021	Resources
206314	Total Energies Ltd	51768528	R2102 Energy Costs	828.99 26/07/2021	Communities
206314	Total Energies Ltd Total Energies Ltd	51768275	R2102 Energy Costs R2102 Energy Costs	2541.53 26/07/2021	Communities
206314	Total Energies Ltd Total Energies Ltd	51768275	R2102 Energy Costs R2102 Energy Costs	4158.37 27/07/2021	Communities
206314	Touch Broadcasting Ltd (Touch Fm)	51763816	R4301 Advertising, Publicity & Promotion	696.90 20/07/2021	Resources
206318	Touch Broadcasting Ltd (Touch Fm)	51703610	R4301 Advertising, Publicity & Promotion	709.20 23/07/2021	Resources
238249	Town Cars Banbury Ltd	51770138	R3204 Home To School / College Transport	2016.00 02/07/2021	Communities
238249	Town Cars Banbury Ltd	51764098	R3204 Home To School / College Transport	1035.00 02/07/2021	Communities
238249			R3204 Home To School / College Transport		Communities
238249	Town Cars Banbury Ltd Town Cars Banbury Ltd	51764098 51772284	R3204 Home To School / College Transport	2160.00 02/07/2021 1800.00 28/07/2021	Communities
238249	· · · · · · · · · · · · · · · · · · ·	51772284	· ·		Communities
238249	Town Cars Banbury Ltd Town Cars Banbury Ltd	51772284	R3204 Home To School / College Transport	862.50 28/07/2021	Communities
	•	51772264	R3204 Home To School / College Transport	1680.00 28/07/2021	Communities
200111 228157	Tracy's Taxis Transform Residential Ltd	51764604	R3204 Home To School / College Transport R5806 Residential Care	2160.00 05/07/2021 10062.80 28/07/2021	
	Transform Residential Ltd Translation World Ltd		R4441 Professional Fees		People Group
206345 100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	51769408 51772038	R5806 Residential Care	1146.29 28/07/2021 3496.64 27/07/2021	Resources People Group
	, ,				
100291 100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	51772038	R5806 Residential Care R5806 Residential Care	3586.24 27/07/2021 3205.60 27/07/2021	People Group
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	51772038 51772038	R5806 Residential Care	3242.48 27/07/2021	People Group
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home		R5806 Residential Care	4325.16 27/07/2021	People Group
	Travid Enterprises Ltd t/a Guys Cross Nursing Home	51772038			People Group
100291 100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	51772038 51772038	R5806 Residential Care R5806 Residential Care	1922.88 27/07/2021 2212.24 27/07/2021	People Group People Group
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home				
	Travid Enterprises Ltd t/a Guys Cross Nursing Home	51772038	R5806 Residential Care R5806 Residential Care	2256.64 27/07/2021 2571.80 27/07/2021	People Group People Group
100291 100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home Travid Enterprises Ltd t/a Guys Cross Nursing Home	51772038 51772038	R5806 Residential Care	3223.80 27/07/2021	People Group
100291	, ,	51772038	R5806 Residential Care	3012.60 27/07/2021	People Group
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	51772038	R5806 Residential Care	2860.36 27/07/2021	People Group
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home Travid Enterprises Ltd t/a Guys Cross Nursing Home	51772038	R5806 Residential Care	2789.04 27/07/2021	People Group
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home Travid Enterprises Ltd t/a Guys Cross Nursing Home	51772038	R5806 Residential Care	2578.80 27/07/2021	People Group
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home Travid Enterprises Ltd t/a Guys Cross Nursing Home	51772038	R5806 Residential Care	2617.68 27/07/2021	People Group
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home Travid Enterprises Ltd t/a Guys Cross Nursing Home	51772038	R5806 Residential Care	2677.60 27/07/2021	People Group
100291	Travid Enterprises Ltd t/a Guys Cross Nursing Home	51772036	R5501 Grants / Donations to External Organisations	5576.00 30/07/2021	People Group
100291	, , ,	51773032	R5501 Grants / Donations to External Organisations	5474.00 30/07/2021	People Group
239985	Travid Enterprises Ltd t/a Guys Cross Nursing Home Treeton Grange Ltd	51772927	R5806 Residential Care	1972.00 28/07/2021	People Group
213006	Trinity Court Surgery	51772205	R5702 Payments to External Contractors	1672.25 30/07/2021	People Group
213006	Trinity Court Surgery Trinity Court Surgery	51770800	R5702 Payments to External Contractors	828.33 30/07/2021	People Group
233279	Trinity Taxis	51770759	R3204 Home To School / College Transport	585.00 06/07/2021	Communities
230734	Trinity Traxis Trinity Training	51755594	R5802 Substitute Care	510.00 07/07/2021	
206370	Triple A Taxis of Atherstone Ltd	51765594	R3204 Home To School / College Transport	688.50 05/07/2021	People Group Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	1128.06 05/07/2021	Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	1351.50 05/07/2021	Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	1452.06 05/07/2021	Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	1904.22 05/07/2021	Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	2065.50 05/07/2021	Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	2160.00 05/07/2021	Communities
1200010	THIPIE A TANIS OF AUTOISIONE LIU	01104402	Nozo+ Home To ochoor/ College Hansport	2100.00 03/01/2021	Communices

206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	2482.00 05/07/2021	Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	2527.31 05/07/2021	Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	680.00 05/07/2021	Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	725.94 05/07/2021	Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	1608.00 05/07/2021	Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	600.00 05/07/2021	Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	830.00 05/07/2021	Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	1044.00 05/07/2021	Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	1944.00 05/07/2021	Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	2108.00 05/07/2021	Communities
206370	Triple A Taxis of Atherstone Ltd	51764432	R3204 Home To School / College Transport	2255.94 05/07/2021	Communities
243618	Triple Crown Print Ltd t/a Prontaprint	51768166	R5501 Grants / Donations to External Organisations	1400.00 15/07/2021	Communities
218755	Trowers & Hamlins LLP	51761404	R4441 Professional Fees	8053.00 21/07/2021	Resources
238814	Tructyre Fleet Management Ltd	51764547	R4030 Materials	2789.77 06/07/2021	Communities
238814	Tructyre Fleet Management Ltd	51764548	R4030 Materials	712.80 06/07/2021	Communities
206389	Tudor (UK) Ltd t/a Tudor Environmental	51758650	R4008 Equipment	1344.33 14/07/2021	Communities
221745	Tudor Grange Academies Trust	51765566	R6106 Early Years Funding (PVIs and LA)	2577.15 12/07/2021	Communities
221745	Tudor Grange Academies Trust	51770513	R6107 SEN EHCP (Education, Health & Care Plan)	1549.00 30/07/2021	Communities
243703	TULU Presents Ltd	51769254	R5501 Grants / Donations to External Organisations	2514.00 19/07/2021	Communities
100138	Tunnicliffe House	51772265	R5806 Residential Care	2448.00 28/07/2021	People Group
100426	Turning Point *TPL* (****2879)	51758979	R5702 Payments to External Contractors	4893.00 05/07/2021	People Group
100426	Turning Point *TPL* (****2879)	51772042	R5806 Residential Care	9235.80 27/07/2021	People Group
100426	Turning Point *TPL* (****2879)	51772042	R5806 Residential Care	6170.92 27/07/2021	People Group
100426	Turning Point *TPL* (****2879)	51772042	R5806 Residential Care	2652.40 27/07/2021	People Group
100426	Turning Point *TPL* (****2879)	51772042	R5806 Residential Care	6743.72 27/07/2021	People Group
100426	Turning Point *TPL* (****2879)	51772042	R5806 Residential Care	8736.16 27/07/2021	People Group
100426	Turning Point *TPL* (****2879)	51772042	R5806 Residential Care	7935.20 27/07/2021	People Group
100426	Turning Point *TPL* (****2879)	51772042	R5806 Residential Care	7935.20 27/07/2021	People Group
100426	Turning Point *TPL* (****2879)	51772042	R5806 Residential Care	7935.20 27/07/2021	People Group
100426	Turning Point TPL* ( 2079) Turning Point *TPL* (****2879)	51772042	R5806 Residential Care	6743.72 27/07/2021	People Group
100426	Turning Point *TPL* (****2879)	51772265	R5806 Residential Care	7031.80 28/07/2021	People Group
100426	Turning Point *TPL* (****2879)	51772265	R5806 Residential Care	4394.44 28/07/2021	People Group
100426	Turning Point *TPL* (****2879)	51772265	R5806 Residential Care	9235.44 28/07/2021	People Group
100426	Turning Point *TPL* (****2879)	51772265	R5806 Residential Care	6921.24 28/07/2021	People Group
100426	Turning Point *TPL* (****2879)	51772265	R5806 Residential Care	6331.56 28/07/2021	People Group
243327	Turning Point TPE ( 2879) Turning Point Acupuncture Clinic	51772203	R1408 Other Staffing Costs	510.00 08/07/2021	People Group
100211	Turning Point Acapaneture Clinic Turning Point Services Ltd *TPS* (****5581)(VAT)	51763707	· ·		People Group
	, ,, ,		R5851 Supported Living	7983.92 01/07/2021	
100211	Turning Point Services Ltd *TPS* (****5581)(VAT)	51763707	R5851 Supported Living	5046.72 01/07/2021	People Group
100211	Turning Point Services Ltd *TPS* (****5581)(VAT)	51763707	R5851 Supported Living	4858.92 01/07/2021	People Group
100211	Turning Point Services Ltd *TPS* (****5581)(VAT)	51774217	R5702 Payments to External Contractors	1820.00 12/07/2021	People Group
100211	Turning Point Services Ltd *TPS* (****5581)(VAT)	447847	R5702 Payments to External Contractors	-1820.00 12/07/2021	People Group
100211	Turning Point Services Ltd *TPS* (****5581)(VAT)	51769439	R5807 Social Care Block Contracts	10664.00 21/07/2021	People Group
100211	Turning Point Services Ltd *TPS* (****5581)(VAT)	51769440	R5807 Social Care Block Contracts	10664.00 21/07/2021	People Group
100211	Turning Point Services Ltd *TPS* (****5581)(VAT)	51769480	R5807 Social Care Block Contracts	10664.00 28/07/2021	People Group
100211	Turning Point Services Ltd *TPS* (****5581)(VAT)	51772039	R5851 Supported Living	9378.60 28/07/2021	People Group
100211	Turning Point Services Ltd *TPS* (****5581)(VAT)	51772697	R5851 Supported Living	1001.40 30/07/2021	People Group
100211	Turning Point Services Ltd *TPS* (****5581)(VAT)	51772697	R5851 Supported Living	4858.93 30/07/2021	People Group
100211	Turning Point Services Ltd *TPS* (****5581)(VAT)	51772773	R5501 Grants / Donations to External Organisations	550.00 30/07/2021	People Group
100211	Turning Point Services Ltd *TPS* (****5581)(VAT)	51772697	R5851 Supported Living	5576.36 30/07/2021	People Group
100211	Turning Point Services Ltd *TPS* (****5581)(VAT)	51772697	R5851 Supported Living	8641.92 30/07/2021	People Group
100211	Turning Point Services Ltd *TPS* (****5581)(VAT)	51772697	R5851 Supported Living	801.12 30/07/2021	People Group
100211 100211 100211	Turning Point Services Ltd *TPS* (****5581)(VAT) Turning Point Services Ltd *TPS* (****5581)(VAT)	51772697 51772697	R5851 Supported Living R5851 Supported Living	7983.93 30/07/2021 5046.72 30/07/2021	People Group People Group

240561	Turves Green Boys' School	51770405	R6109 Funding payment to Academies and Non WCC Schools	600.00 26/07/2021	Communities
238687	Tute Education Ltd	51763633	R5702 Payments to External Contractors	4435.00 13/07/2021	Communities
243019	Tysoe CE Primary Academy - Fosse MAT	51770497	R6107 SEN EHCP (Education, Health & Care Plan)	1199.00 30/07/2021	Communities
227282	UK Fostering Ltd	51761031	R5822 Foster Care Payments - External Provision	3038.00 16/07/2021	Communities
227282	UK Fostering Ltd	51760624	R5822 Foster Care Payments - External Provision	5208.00 16/07/2021	Communities
227282	UK Fostering Ltd	51760624	R5822 Foster Care Payments - External Provision	3134.41 16/07/2021	People Group
227282	UK Fostering Ltd	51760624	R5822 Foster Care Payments - External Provision	4428.66 16/07/2021	People Group
230749	UKROEd Ltd	51756499	R4441 Professional Fees	121275.00 09/07/2021	Communities
206425	Ulverscroft Large Print Books Ltd	51766888	R4058 Books, Newspapers & Publications	6474.20 16/07/2021	Resources
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51763738	R5806 Residential Care	3276.80 01/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51763720	R5807 Social Care Block Contracts	15371.97 01/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51763708	R5843 Extra Care	1001.38 01/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765130	R5843 Extra Care	880.76 07/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	2526.48 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	1172.16 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	938.52 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	831.60 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	764.28 08/07/2021	People Group
220554		51765592	R5843 Extra Care	752.40 08/07/2021	•
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	665.28 08/07/2021	People Group People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	665.28 08/07/2021	
	Understanding Care (Warwickshire) Ltd t/a Unique Senic		R5843 Extra Care		People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senio	51765592		590.04 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senio	51765592	R5843 Extra Care	570.24 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senio	51765592	R5843 Extra Care	554.40 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senio	51765592	R5843 Extra Care	522.72 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	510.84 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	2653.20 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	1235.52 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	946.44 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	621.72 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	1172.16 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	720.72 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	780.12 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	887.04 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	1112.76 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	1441.44 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	1655.28 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	708.84 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	633.60 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	2225.52 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	2922.48 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	2082.96 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	1797.84 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	1635.48 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	1104.84 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	1100.88 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	958.32 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	954.36 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	946.44 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	887.04 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	712.80 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	625.68 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	574.20 08/07/2021	People Group
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220554	Understanding Care (Marwickshire) Ltd t/a Unique Sonia	51765592	R5843 Extra Care	538.56 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	534.60 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	506.88 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	570.24 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	803.88 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	1829.52 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51765592	R5843 Extra Care	1821.60 08/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51768215	R5807 Social Care Block Contracts	14186.90 15/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51768214	R5806 Residential Care	3276.80 15/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51770774	R5501 Grants / Donations to External Organisations	3700.00 30/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51772774	R5501 Grants / Donations to External Organisations	1150.00 30/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51772769	R5501 Grants / Donations to External Organisations	1500.00 30/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51772709	R5501 Grants / Donations to External Organisations	2800.00 30/07/2021	People Group
220554	Understanding Care (Warwickshire) Ltd t/a Unique Senic	51772770	R5501 Grants / Donations to External Organisations R5501 Grants / Donations to External Organisations	750.00 30/07/2021	People Group
230819	U-Neek Learning Ltd	51762613	R5702 Payments to External Contractors	855.00 23/07/2021	Communities
230819	U-Neek Learning Ltd	51762615	R5702 Payments to External Contractors	1140.00 23/07/2021	Communities
230819	U-Neek Learning Ltd	51762515	R5702 Payments to External Contractors	665.00 29/07/2021	Communities
230819	U-Neek Learning Ltd	51763976	R5702 Payments to External Contractors	1560.00 30/07/2021	Communities
230819	U-Neek Learning Ltd	51763976	R5702 Payments to External Contractors	1140.00 30/07/2021	Communities
227995	Unicorn Cars Ltd	51765242	,	3075.54 07/07/2021	Communities
227995	Unicorn Cars Ltd	51765795	R3204 Home To School / College Transport R3204 Home To School / College Transport	2259.86 08/07/2021	Communities
227995	Unicorn Cars Ltd	51765795	R3204 Home To School / College Transport	989.89 08/07/2021	Communities
227995	Unicorn Cars Ltd	51765795	R3204 Home To School / College Transport	1495.78 08/07/2021	Communities
227995	Unicorn Cars Ltd	51765795	R3204 Home To School / College Transport	1077.89 08/07/2021	Communities
227995	Unicorn Cars Ltd	51765795	R3204 Home To School / College Transport	989.89 08/07/2021	Communities
227995	Unicorn Cars Ltd	51765793	R3204 Home To School / College Transport	719.55 08/07/2021	Communities
227995	Unicorn Cars Ltd	51765752	R3204 Home To School / College Transport	1308.34 08/07/2021	Communities
227995	Unicorn Cars Ltd	51765795	R3204 Home To School / College Transport	894.96 08/07/2021	Communities
227995	Unicorn Cars Ltd	51765795	R3204 Home To School / College Transport	1199.25 08/07/2021	Communities
227995	Unicorn Cars Ltd	51765795	R3204 Home To School / College Transport	2583.62 08/07/2021	Communities
227995	Unicorn Cars Ltd	51765795	R3204 Home To School / College Transport	2261.00 08/07/2021	Communities
227995	Unicorn Cars Ltd	51765795	R3206 Client/Customer/Pupil Travel	2565.00 08/07/2021	Communities
227995	Unicorn Cars Ltd	51765795	R3204 Home To School / College Transport	3781.00 08/07/2021	Communities
227995	Unicorn Cars Ltd	51765843	R3204 Home To School / College Transport	1861.81 09/07/2021	Communities
227995	Unicorn Cars Ltd	51765843	R3204 Home To School / College Transport	1178.00 09/07/2021	Communities
227995	Unicorn Cars Ltd	51765843	R3204 Home To School / College Transport	1709.05 09/07/2021	Communities
227995	Unicorn Cars Ltd	51767010	R3204 Home To School / College Transport	2269.81 13/07/2021	Communities
227995	Unicorn Cars Ltd	51767616	R3204 Home To School / College Transport	1444.00 15/07/2021	Communities
227995	Unicorn Cars Ltd	51768497	R3204 Home To School / College Transport	820.38 16/07/2021	Communities
227995	Unicorn Cars Ltd	51768497	R3204 Home To School / College Transport	1619.10 16/07/2021	Communities
227995	Unicorn Cars Ltd	51768497	R3204 Home To School / College Transport	1368.00 16/07/2021	Communities
227995	Unicorn Cars Ltd	51768497	R3204 Home To School / College Transport	1619.82 16/07/2021	Communities
227995	Unicorn Cars Ltd	51768497	R3204 Home To School / College Transport	2230.92 16/07/2021	Communities
227995	Unicorn Cars Ltd	51768497	R3204 Home To School / College Transport	2142.00 16/07/2021	Communities
227995	Unicorn Cars Ltd	51768497	R3204 Home To School / College Transport	783.92 16/07/2021	Communities
227995	Unicorn Cars Ltd	51768497	R3206 Client/Customer/Pupil Travel	2970.00 16/07/2021	Communities
227995	Unicorn Cars Ltd	51768497	R3204 Home To School / College Transport	2447.64 16/07/2021	Communities
227995	Unicorn Cars Ltd	51768497	R3204 Home To School / College Transport	3582.00 16/07/2021	Communities
227995	Unicorn Cars Ltd	51769107	R3204 Home To School / College Transport	1119.30 19/07/2021	Communities
227995	Unicorn Cars Ltd	51772586	R3204 Home To School / College Transport	558.00 29/07/2021	Communities
231334	Uniflare Ltd	51757351	R2023 Property Services Mechanical (LM)	848.00 09/07/2021	Resources
206434	United Response	51763905	R5851 Supported Living	7408.80 02/07/2021	People Group
206434	United Response	51772697	R5851 Supported Living	7408.80 30/07/2021	People Group
1200.01		32001		00.00 00/01/2021	. 55p.5 610up

235190	Unity MAT - Brooke School	51763092	R6109 Funding payment to Academies and Non WCC Schools	55269.98 01/07/2021	Schools
235190	Unity MAT - Brooke School	51703092	R6107 SEN EHCP (Education, Health & Care Plan)	179494.00 26/07/2021	Communities
235190	Unity MAT - Brooke School	51770240	R6107 SEN EHCP (Education, Health & Care Plan)	6432.00 29/07/2021	Communities
235188	Unity MAT - Woodlands	51763091	R6109 Funding payment to Academies and Non WCC Schools	56644.85 01/07/2021	Schools
235188	Unity MAT - Woodlands  Unity MAT - Woodlands	51703091	R6107 SEN EHCP (Education, Health & Care Plan)	146609.00 26/07/2021	Communities
206436	Universal Care Services (UK) Ltd	51763905	R5805 Homecare - External Domiciliary	1207.36 02/07/2021	People Group
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206436 206436	Universal Care Services (UK) Ltd	51765592 51765592	R5805 Homecare - External Domiciliary	580.80 08/07/2021	People Group
	Universal Care Services (UK) Ltd		R5805 Homecare - External Domiciliary	506.66 08/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765592	R5805 Homecare - External Domiciliary	1789.48 08/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765592	R5805 Homecare - External Domiciliary	1228.92 08/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765592	R5805 Homecare - External Domiciliary	1153.46 08/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765592	R5805 Homecare - External Domiciliary	862.40 08/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765592	R5805 Homecare - External Domiciliary	851.62 08/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765592	R5805 Homecare - External Domiciliary	808.50 08/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765592	R5805 Homecare - External Domiciliary	614.48 08/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765592	R5805 Homecare - External Domiciliary	603.68 08/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765592	R5805 Homecare - External Domiciliary	603.68 08/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765592	R5805 Homecare - External Domiciliary	539.00 08/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765592	R5805 Homecare - External Domiciliary	738.43 08/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	1944.32 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	1616.84 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	2013.76 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	1944.32 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	972.16 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	1944.32 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	1944.32 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	520.80 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	598.92 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	729.12 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	763.84 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	885.36 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	902.72 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	928.76 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	954.80 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	1024.24 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765816	R5805 Homecare - External Domiciliary	1215.20 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765866	R5807 Social Care Block Contracts	581.56 09/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	624.96 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766481	R5807 Social Care Block Contracts	894.04 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766468	R5807 Social Care Block Contracts	954.80 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	833.28 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	1388.80 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	1701.28 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	590.24 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	711.76 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	841.96 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	972.16 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	1093.68 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	1111.04 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	1388.80 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	1701.28 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	1701.28 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	1892.24 12/07/2021	People Group
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206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	1944.32 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	1944.32 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	1944.32 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	2013.76 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	572.88 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	2430.40 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766421	R5805 Homecare - External Domiciliary	2323.20 12/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	1388.80 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	555.52 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	1701.28 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	1215.20 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	2100.56 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	1944.32 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	1944.32 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	1944.32 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	1944.32 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	1944.32 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	1701.28 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	1215.20 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	1215.20 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	972.16 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	972.16 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	798.56 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	729.12 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51766882	R5805 Homecare - External Domiciliary	729.12 13/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51768041	R5805 Homecare - External Domiciliary	572.88 15/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51768041	R5805 Homecare - External Domiciliary	590.24 15/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51768041	R5805 Homecare - External Domiciliary	963.48 15/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51768041	R5805 Homecare - External Domiciliary	954.80 15/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51768041	R5805 Homecare - External Domiciliary	920.08 15/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51768041	R5805 Homecare - External Domiciliary	581.56 15/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51768041	R5805 Homecare - External Domiciliary	1111.04 15/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51768511	R5805 Homecare - External Domiciliary	1067.64 16/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51768511	R5805 Homecare - External Domiciliary	1207.36 16/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51768511	R5805 Homecare - External Domiciliary	694.40 16/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51768511	R5805 Homecare - External Domiciliary	651.00 16/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51768511	R5805 Homecare - External Domiciliary	729.12 16/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51768511	R5805 Homecare - External Domiciliary	694.40 16/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51769118	R5805 Homecare - External Domiciliary	972.16 19/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51771229	R5805 Homecare - External Domiciliary	594.58 26/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51771229	R5805 Homecare - External Domiciliary	868.00 26/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51769332	R5805 Homecare - External Domiciliary	815.92 26/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51771229	R5805 Homecare - External Domiciliary	1718.64 26/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51772387	R5805 Homecare - External Domiciliary	815.92 29/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51772387	R5805 Homecare - External Domiciliary	1789.48 29/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51765592	R5805 Homecare - External Domiciliary	-1207.36 29/07/2021	People Group
206436	Universal Care Services (UK) Ltd	51772751	R5501 Grants / Donations to External Organisations	10450.00 30/07/2021	People Group
206440	University Hospitals of Leicester NHS Trust	51761148	R4615 Coroner/Mortuary/Pathology Fees	2501.96 15/07/2021	Other Services
209648	University of Birmingham (UOB)	51764884	R1601 Training	3810.00 30/07/2021	People Group
209648	University of Birmingham (UOB)	51764887	R1601 Training	620.00 30/07/2021	People Group
209648	University of Birmingham (UOB)	51764889	R1601 Training	620.00 30/07/2021	People Group
209648	University of Birmingham (UOB)	51764888	R1601 Training	620.00 30/07/2021	People Group
209648	University of Birmingham (UOB)	51764890	R1601 Training	3810.00 30/07/2021	People Group
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1000444	Liniversity of Combuides (****4C00)	F4702040	DAAAA Destauriend Face	42000 00 20/07/2024	Communities
206441 206445	University of Cambridge (****1688)	51763949	R4441 Professional Fees	43900.00 30/07/2021	Communities Communities
209302	University of Warwick General (****0509) OR Warwick U University Of Warwick Science Park Ltd	51765118 51758695	R6107 SEN EHCP (Education, Health & Care Plan) R5501 Grants / Donations to External Organisations	4798.00 08/07/2021 50466.75 15/07/2021	Communities
206472	Vaisala Ltd	51759945	R4409 Consultancy (outside IR35)	7335.00 16/07/2021	Communities
241697	Vale of Glamorgan Council	51757339	R5203 Payments / Contributions to Public Sector Organisations	27000.00 09/07/2021	People Group
221185	Vale of Glamorgan Council  Vale of the Red Horse Health Care Centres	51770817	R5702 Payments to External Contractors	700.90 30/07/2021	People Group
239646	Valorum Care Ltd	51770817	R5806 Residential Care	4043.32 28/07/2021	People Group
238293	Valtech Ltd	51754693	R3001 Vehicle Operating Costs	1654.45 02/07/2021	Resources
238293	Valtech Ltd	51763558	R3001 Vehicle Operating Costs	1131.00 29/07/2021	Resources
211808	Values Academy Ltd	51762445	R6107 SEN EHCP (Education, Health & Care Plan)	18000.00 23/07/2021	Communities
211808	Values Academy Ltd	51762446	R6107 SEN EHCP (Education, Health & Care Plan)	12669.00 23/07/2021	Communities
242035	Values Education for Life CIO	51762954	R5702 Payments to External Contractors	2898.00 23/07/2021	Communities
242035	Values Education for Life CIO	51762955	R5702 Payments to External Contractors	2898.00 23/07/2021	Communities
242035	Values Education for Life CIO	51762956	R5702 Payments to External Contractors	2898.00 23/07/2021	Communities
242035	Values Education for Life CIO	51762961	R5702 Payments to External Contractors	2898.00 23/07/2021	Communities
242035	Values Education for Life CIO	51762963	R5702 Payments to External Contractors	2898.00 23/07/2021	Communities
242035	Values Education for Life CIO	51762966	R5702 Payments to External Contractors	2333.00 23/07/2021	Communities
242035	Values Education for Life CIO	51762967	R5702 Payments to External Contractors	2898.00 23/07/2021	Communities
242035	Values Education for Life CIO	51762960	R5702 Payments to External Contractors	2898.00 23/07/2021	Communities
227894	Vectos (Microsim) Ltd	51763801	C1050 External Fees	1032.00 30/07/2021	Capital
227894	Vectos (Microsim) Ltd	51763801	R4409 Consultancy (outside IR35)	7079.75 30/07/2021	Communities
227894	Vectos (Microsim) Ltd	51763801	R4409 Consultancy (outside IR35)	4880.00 30/07/2021	Communities
227894	Vectos (Microsim) Ltd	51763801	R4409 Consultancy (outside IR35)	2901.25 30/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51755445	R5841 Landfill Tax Payments	4512.01 01/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51755445	R5702 Payments to External Contractors	590.72 01/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51763776	R5702 Payments to External Contractors	573.98 01/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51763776	R5841 Landfill Tax Payments	4276.08 01/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51757444	R5841 Landfill Tax Payments	3096.33 13/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51758646	R5841 Landfill Tax Payments	6188.81 14/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51758646	R5702 Payments to External Contractors	810.24 14/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51765786	R5841 Landfill Tax Payments	14920.83 21/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51765786	R5702 Payments to External Contractors	2002.81 21/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51763000	R5702 Payments to External Contractors	701.87 23/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51763000	R5841 Landfill Tax Payments	5361.05 23/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51772364	R5702 Payments to External Contractors	722.12 26/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	447837	R5841 Landfill Tax Payments	-5515.78 26/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	447837	R5702 Payments to External Contractors	-722.12 26/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51772364	R5841 Landfill Tax Payments	5515.78 26/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51763603	R5702 Payments to External Contractors	558.30 29/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51763603	R5841 Landfill Tax Payments	4264.49 29/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51763599	R5841 Landfill Tax Payments	3510.21 29/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51763771	R5702 Payments to External Contractors	2165.06 30/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51763771	R5841 Landfill Tax Payments	16129.56 30/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51768211	R5841 Landfill Tax Payments	1777.34 30/07/2021	Communities
206487	Veolia Enviromental Services UK Ltd****2305	51768212	R5841 Landfill Tax Payments	1086.92 30/07/2021	Communities
239979	Victoria Travel Ltd	51764604	R3204 Home To School / College Transport	1080.00 29/07/2021	Communities
239979	Victoria Travel Ltd	51766930	R3204 Home To School / College Transport	1955.00 29/07/2021	Communities
239979	Victoria Travel Ltd	51766930	R3204 Home To School / College Transport	2160.00 29/07/2021	Communities
239979	Victoria Travel Ltd	51764432	R3204 Home To School / College Transport	765.00 29/07/2021	Communities
239979	Victoria Travel Ltd	51764432	R3204 Home To School / College Transport	1350.00 29/07/2021	Communities
239979	Victoria Travel Ltd	51764432	R3204 Home To School / College Transport	765.00 29/07/2021	Communities
239979	Victoria Travel Ltd	51764604	R3204 Home To School / College Transport	3204.00 29/07/2021	Communities
239979	Victoria Travel Ltd	51764604	R3204 Home To School / College Transport	1500.00 29/07/2021	Communities

215081	Vimpex Ltd	51754777	R4008 Equipment	11910.00 02/07/2021	Communities
238790	Vineyard Homes Ltd	51763905	R5459 Leaving Care Accommodation	3771.42 02/07/2021	People Group
238790	Vineyard Homes Ltd	51763905	R5459 Leaving Care Accommodation	3600.00 02/07/2021	People Group
238790	Vineyard Homes Ltd	51763905	R5459 Leaving Care Accommodation	3771.42 02/07/2021	People Group
238790	Vineyard Homes Ltd	51763905	R5459 Leaving Care Accommodation	3685.71 02/07/2021	People Group
238790	Vineyard Homes Ltd	51763905	R5459 Leaving Care Accommodation	3900.00 02/07/2021	People Group
238790	Vineyard Homes Ltd	51764427	R5459 Leaving Care Accommodation	3991.42 05/07/2021	People Group
238790	Vineyard Homes Ltd	51770006	R5459 Leaving Care Accommodation	4080.00 22/07/2021	People Group
238790	Vineyard Homes Ltd	51770006	R5459 Leaving Care Accommodation	4177.14 22/07/2021	People Group
238790	Vineyard Homes Ltd	51770006	R5459 Leaving Care Accommodation	4420.00 22/07/2021	People Group
238790	Vineyard Homes Ltd	51770006	R5459 Leaving Care Accommodation	4274.28 22/07/2021	People Group
238790	Vineyard Homes Ltd	51770006	R5459 Leaving Care Accommodation	2262.85 22/07/2021	People Group
238790	Vineyard Homes Ltd	51770006	R5459 Leaving Care Accommodation	4614.28 22/07/2021	People Group
238790	Vineyard Homes Ltd	51772387	R5459 Leaving Care Accommodation	1680.00 29/07/2021	People Group
238790	Vineyard Homes Ltd	51772387	R5459 Leaving Care Accommodation	1720.00 29/07/2021	People Group
238790	Vineyard Homes Ltd	51772387	R5459 Leaving Care Accommodation	1760.00 29/07/2021	People Group
238790	Vineyard Homes Ltd	51772387	R5459 Leaving Care Accommodation	1760.00 29/07/2021	People Group
238790	Vineyard Homes Ltd	51772387	R5459 Leaving Care Accommodation	1900.00 29/07/2021	People Group
238790	Vineyard Homes Ltd	51772387	R5459 Leaving Care Accommodation	1257.14 29/07/2021	People Group
238790	Vineyard Homes Ltd	51772387	R5459 Leaving Care Accommodation	1820.00 29/07/2021	People Group
206508	Virgin Media Business (****2466)	51763937	R4506 IT Support & Maintenance	2302.19 30/07/2021	Resources
209207	Virgin Media Ltd (****7009)	51772078	R4030 Materials	525.00 30/07/2021	Other Services
229686	Virgin Niedla Ltd ( 7009) Vivien Hyde Ltd	51772076	R5702 Payments to External Contractors	750.00 15/07/2021	Communities
229686	Vivien Hyde Ltd Vivien Hyde Ltd	51766475	R5702 Payments to External Contractors	500.00 30/07/2021	Communities
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241823	VLC VLC	51761550 51763605	R5702 Payments to External Contractors	600.00 22/07/2021	Communities
241823 241823	VLC	51763632	R5702 Payments to External Contractors	3600.00 29/07/2021 9300.00 29/07/2021	Communities Communities
			R5702 Payments to External Contractors		
241823 206524	VLC Vodafone Ltd (Corporate) (****4098)	51763608 51762789	R5702 Payments to External Contractors	4000.00 29/07/2021	Communities
	, , , ,		R4513 Telephones & Broadband	8985.00 14/07/2021	Resources
206524	Vodafone Ltd (Corporate) (****4098)	51762608	R4513 Telephones & Broadband	31448.70 23/07/2021	Resources
206524	Vodafone Ltd (Corporate) (****4098)	51768227	R4513 Telephones & Broadband	681.05 23/07/2021	Communities
232980	Voice Fostering Ltd	51763905	R5822 Foster Care Payments - External Provision	3109.20 02/07/2021	People Group
225155	VoiceAbility Advocacy	51757015	R5807 Social Care Block Contracts	10708.17 01/07/2021	People Group
225155	VoiceAbility Advocacy	51757234	R5807 Social Care Block Contracts	50321.32 01/07/2021	People Group
225155	VoiceAbility Advocacy	51756495	R5807 Social Care Block Contracts	10708.17 09/07/2021	People Group
225155	VoiceAbility Advocacy	51757233	R5807 Social Care Block Contracts	25160.66 09/07/2021	People Group
225155	VoiceAbility Advocacy	51759197	R5807 Social Care Block Contracts	10708.17 20/07/2021	People Group
225155	VoiceAbility Advocacy	51764725	R5807 Social Care Block Contracts	25160.66 30/07/2021	People Group
225155	VoiceAbility Advocacy	51764723	R5807 Social Care Block Contracts	10708.17 30/07/2021	People Group
206533	Voluntary Action Stratford On Avon District	51765813	R3206 Client/Customer/Pupil Travel	688.50 13/07/2021	Communities
206534	Volunteer Friends	51765812	R3206 Client/Customer/Pupil Travel	950.00 13/07/2021	Communities
206534	Volunteer Friends	51765812	R3206 Client/Customer/Pupil Travel	1012.50 13/07/2021	Communities
241477	Volunteering Matters	51766560	R5807 Social Care Block Contracts	68000.00 14/07/2021	People Group
216565	Voyage Care Ltd	51765816	R5851 Supported Living	1944.46 08/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	1013.08 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	3496.76 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	2101.80 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	3676.52 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	4452.40 13/07/2021	People Group
040505	Voyage Care Ltd	51766882	R5851 Supported Living	4643.20 13/07/2021	People Group
216565		E4700000	R5851 Supported Living	5490.24 13/07/2021	People Group
216565 216565	Voyage Care Ltd	51766882	113031 Supported Living	3730.27 13/01/2021	i copic Croup
	Voyage Care Ltd Voyage Care Ltd	51766882	R5851 Supported Living R5851 Supported Living	5792.28 13/07/2021	People Group

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216565	Voyage Care Ltd	51766882	R5851 Supported Living	6543.92 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	6764.76 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	7320.32 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	7366.08 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	9231.60 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	9231.60 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	9804.00 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	10670.02 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	2022.72 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	3333.36 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	3456.80 13/07/2021	People Group
216565		51766882			People Group
	Voyage Care Ltd		R5851 Supported Living	3660.16 13/07/2021	
216565	Voyage Care Ltd	51766882	R5851 Supported Living	4705.92 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	2908.52 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	4052.32 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	2745.12 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	2094.16 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	4346.44 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	6405.28 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	8888.46 13/07/2021	People Group
216565	Voyage Care Ltd	51766882	R5851 Supported Living	8692.88 13/07/2021	People Group
216565	Voyage Care Ltd	51768041	R5851 Supported Living	4942.60 15/07/2021	People Group
216565	Voyage Care Ltd	51768511	R5851 Supported Living	2662.76 16/07/2021	People Group
216565	Voyage Care Ltd	51768511	R5851 Supported Living	3481.08 16/07/2021	People Group
216565	Voyage Care Ltd	51768511	R5851 Supported Living	5963.60 16/07/2021	People Group
216565	Voyage Care Ltd	51768511	R5851 Supported Living	2068.64 16/07/2021	People Group
216565					
	Voyage Care Ltd	51768511	R5851 Supported Living	1650.36 16/07/2021	People Group
216565	Voyage Care Ltd	51768511	R5851 Supported Living	5800.20 16/07/2021	People Group
216565	Voyage Care Ltd	51769118	R5851 Supported Living	6854.40 19/07/2021	People Group
216565	Voyage Care Ltd	51769118	R5851 Supported Living	2068.64 19/07/2021	People Group
216565	Voyage Care Ltd	51769118	R5851 Supported Living	3481.08 19/07/2021	People Group
216565	Voyage Care Ltd	51769118	R5851 Supported Living	1650.36 19/07/2021	People Group
216565	Voyage Care Ltd	51769118	R5851 Supported Living	1249.71 19/07/2021	People Group
216565	Voyage Care Ltd	51769332	R5851 Supported Living	2158.59 20/07/2021	People Group
216565	Voyage Care Ltd	51769457	R5851 Supported Living	5963.60 21/07/2021	People Group
216565	Voyage Care Ltd	51772038	R5806 Residential Care	7064.92 27/07/2021	People Group
216565	Voyage Care Ltd	51772042	R5806 Residential Care	6833.40 27/07/2021	People Group
216565	Voyage Care Ltd	51772042	R5806 Residential Care	7182.00 27/07/2021	People Group
216565	Voyage Care Ltd	51772042	R5806 Residential Care	3724.16 27/07/2021	People Group
216565	Voyage Care Ltd  Voyage Care Ltd	51772042	R5806 Residential Care	1197.00 27/07/2021	People Group
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216565	Voyage Care Ltd	51772042	R5806 Residential Care	5811.04 27/07/2021	People Group
216565	Voyage Care Ltd	51772265	R5806 Residential Care	5835.92 28/07/2021	People Group
216565	Voyage Care Ltd	51772265	R5806 Residential Care	6045.40 28/07/2021	People Group
216565	Voyage Care Ltd	51773044	R5501 Grants / Donations to External Organisations	1968.00 30/07/2021	People Group
216565	Voyage Care Ltd	51772943	R5501 Grants / Donations to External Organisations	1288.00 30/07/2021	People Group
216565	Voyage Care Ltd	51772941	R5501 Grants / Donations to External Organisations	1932.00 30/07/2021	People Group
216565	Voyage Care Ltd	51772780	R5501 Grants / Donations to External Organisations	2050.00 30/07/2021	People Group
216565	Voyage Care Ltd	51773053	R5501 Grants / Donations to External Organisations	1312.00 30/07/2021	People Group
206544	W B Chauffeurs Ltd	51759360	R3204 Home To School / College Transport	1457.40 13/07/2021	Communities
206544	W B Chauffeurs Ltd	51764432	R3204 Home To School / College Transport	1788.00 28/07/2021	Communities
206544	W B Chauffeurs Ltd	51764432	R3204 Home To School / College Transport	1357.80 28/07/2021	Communities
206544	W B Chauffeurs Ltd	51764432	R3204 Home To School / College Transport	540.00 28/07/2021	Communities
206544	W B Chauffeurs Ltd	51764432	R3206 Client/Customer/Pupil Travel	2800.00 28/07/2021	Communities
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206544	W B Chauffeurs Ltd	51764432	R3204 Home To School / College Transport	1443.00 29/07/2021	Communities
242039	W R Investigations Ltd	51754013	R5702 Payments to External Contractors	1000.00 02/07/2021	Communities
206561	W. F. Howes Ltd	51766900	R4058 Books, Newspapers & Publications	3235.88 16/07/2021	Resources
206568	Walsgrave Cars Ltd	51766929	R3204 Home To School / College Transport	1062.50 13/07/2021	Communities
206568	Walsgrave Cars Ltd	51766929	R3204 Home To School / College Transport	1487.50 13/07/2021	Communities
239700	Warton Nethersole's C of E Academy - Bham Diocese M	51765536	R6106 Early Years Funding (PVIs and LA)	561.36 12/07/2021	Communities
206585	Warwick District Council	51753368	R5208 Recycling/re-use Credits	53032.13 02/07/2021	Communities
206585	Warwick District Council	51755451	R4513 Telephones & Broadband	850.00 02/07/2021	People Group
206585	Warwick District Council	51764024	R2301 Rates	1704.47 07/07/2021	
					Resources
206585	Warwick District Council	51764022	R2301 Rates	1761.92 07/07/2021	Resources
206585	Warwick District Council	51764023	R2301 Rates	1640.13 07/07/2021	Resources
206585	Warwick District Council	51756484	R2201 Rents & Lettings	23878.73 08/07/2021	Resources
206585	Warwick District Council	51757223	R5208 Recycling/re-use Credits	48575.23 09/07/2021	Communities
206585	Warwick District Council	51758652	R5203 Payments / Contributions to Public Sector Organisations	25000.00 14/07/2021	Resources
206593	Warwick Independent Schools Foundation (****4106)	51765114	R6107 SEN EHCP (Education, Health & Care Plan)	1514.00 08/07/2021	Communities
206593	Warwick Independent Schools Foundation (****4106)	51765101	R6107 SEN EHCP (Education, Health & Care Plan)	1983.00 08/07/2021	Communities
206593	Warwick Independent Schools Foundation (****4106)	51765119	R6107 SEN EHCP (Education, Health & Care Plan)	2849.00 08/07/2021	Communities
220317	Warwickshire Choristers	51759073	R1401 Professional Subscriptions	10000.00 16/07/2021	Communities
206611	Warwickshire College	51770042	R5702 Payments to External Contractors	15000.00 22/07/2021	Communities
207704	Warwickshire Community and Voluntary Action***4068	51753524	R5702 Payments to External Contractors	24368.00 01/07/2021	Resources
207704	Warwickshire Community and Voluntary Action***4068	51763933	R5702 Payments to External Contractors	24368.00 30/07/2021	Resources
207704	Warwickshire Community and Voluntary Action***4068	51763765	R5702 Payments to External Contractors	13337.22 30/07/2021	Resources
208342	Warwickshire County Council Pension Fund	51758927	R4441 Professional Fees	4100.00 06/07/2021	Other Services
208342	Warwickshire County Council Pension Fund	51761560	R4441 Professional Fees	2125.00 13/07/2021	Other Services
206624	Warwickshire Police and Crime Commissioner ****4933	51764694	R2201 Rents & Lettings	67956.16 06/07/2021	Resources
206624	Warwickshire Police and Crime Commissioner ****4933	51764695	R2201 Rents & Lettings	60537.56 06/07/2021	Resources
206624	Warwickshire Police and Crime Commissioner ****4933	51764698	R2201 Rents & Lettings	5290.76 06/07/2021	Resources
206624	Warwickshire Police and Crime Commissioner ****4933	51764693	R2201 Rents & Lettings	64156.22 06/07/2021	Resources
206624	Warwickshire Police and Crime Commissioner ****4933	51765633	R5203 Payments / Contributions to Public Sector Organisations	1509.00 12/07/2021	Resources
231241	Warwickshire Pride	51769404	R5501 Grants / Donations to External Organisations	21000.00 23/07/2021	People Group
206627	Warwickshire Rural Community Council ****1462	51764432	R5704 Public Transport	3959.43 28/07/2021	Communities
206627	Warwickshire Rural Community Council ****1462	51764432	R3204 Home To School / College Transport	3856.35 28/07/2021	Communities
206627	Warwickshire Rural Community Council ****1462	51764432	R3204 Home To School / College Transport	2081.65 28/07/2021	Communities
206627	Warwickshire Rural Community Council ****1462	51764432	R3204 Home To School / College Transport	4500.00 28/07/2021	Communities
206627	Warwickshire Rural Community Council ****1462	51764432	R3204 Home To School / College Transport	3959.44 28/07/2021	Communities
206627	Warwickshire Rural Community Council ****1462	51764432	R3204 Home To School / College Transport	3860.86 28/07/2021	Communities
206627	Warwickshire Rural Community Council ****1462	51764432	R3204 Home To School / College Transport	3592.98 28/07/2021	Communities
206627 206627	•	51764432	· · · · · · · · · · · · · · · · · · ·		
	Warwickshire Rural Community Council ****1462		R3204 Home To School / College Transport	3330.00 28/07/2021	Communities
206627	Warwickshire Rural Community Council ****1462	51764432	R3204 Home To School / College Transport	3216.60 28/07/2021	Communities
206627	Warwickshire Rural Community Council ****1462	51764432	R5704 Public Transport	3158.88 28/07/2021	Communities
206627	Warwickshire Rural Community Council ****1462	51764432	R3204 Home To School / College Transport	2803.32 28/07/2021	Communities
206627	Warwickshire Rural Community Council ****1462	51764432	R5704 Public Transport	3155.20 28/07/2021	Communities
234068	Warwickshire Travel Ltd	51767011	R3204 Home To School / College Transport	967.44 13/07/2021	Communities
234068	Warwickshire Travel Ltd	51767011	R3204 Home To School / College Transport	5689.80 13/07/2021	Communities
234068	Warwickshire Travel Ltd	51767011	R3204 Home To School / College Transport	967.44 13/07/2021	Communities
234068	Warwickshire Travel Ltd	51767011	R3204 Home To School / College Transport	2155.68 13/07/2021	Communities
234068	Warwickshire Travel Ltd	51767011	R3204 Home To School / College Transport	3240.00 13/07/2021	Communities
234068	Warwickshire Travel Ltd	51767011	R3204 Home To School / College Transport	4750.20 13/07/2021	Communities
234068	Warwickshire Travel Ltd	51767011	R3204 Home To School / College Transport	4640.76 13/07/2021	Communities
234068	Warwickshire Travel Ltd	51767011	R3204 Home To School / College Transport	3781.72 13/07/2021	Communities
234068	Warwickshire Travel Ltd	51767011	R3204 Home To School / College Transport	2178.00 13/07/2021	Communities
234068	Warwickshire Travel Ltd	51772544	R3204 Home To School / College Transport	802.77 29/07/2021	Communities
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	234068	Warwickshire Travel Ltd	51772544	R3204 Home To School / College Transport	1796.40 29/07/2021	Communities
	234068	Warwickshire Travel Ltd	51772544	R3204 Home To School / College Transport	3958.50 29/07/2021	Communities
	234068	Warwickshire Travel Ltd	51772544	R3204 Home To School / College Transport	2700.00 29/07/2021	Communities
	234068	Warwickshire Travel Ltd	51772544	R3204 Home To School / College Transport	1815.00 29/07/2021	Communities
	234068	Warwickshire Travel Ltd	51772544	R3204 Home To School / College Transport	3150.00 29/07/2021	Communities
2	234068	Warwickshire Travel Ltd	51772544	R3204 Home To School / College Transport	3867.30 29/07/2021	Communities
2	227346	Washwood Heath Multi Academy Trust	51770413	R6109 Funding payment to Academies and Non WCC Schools	1000.00 26/07/2021	Communities
2	221669	Waterloo Care Ltd (****9660)	51772042	R5806 Residential Care	2234.96 27/07/2021	People Group
2	221669	Waterloo Care Ltd (****9660)	51772042	R5806 Residential Care	6171.42 27/07/2021	People Group
2	221669	Waterloo Care Ltd (****9660)	51772042	R5806 Residential Care	3432.26 27/07/2021	People Group
2	221669	Waterloo Care Ltd (****9660)	51772042	R5806 Residential Care	3000.00 27/07/2021	People Group
2	221669	Waterloo Care Ltd (****9660)	51772042	R5806 Residential Care	-1197.30 27/07/2021	People Group
2	221669	Waterloo Care Ltd (****9660)	51772042	R5806 Residential Care	3400.00 27/07/2021	People Group
2	221669	Waterloo Care Ltd (****9660)	51772042	R5806 Residential Care	3580.00 27/07/2021	People Group
	221669	Waterloo Care Ltd (****9660)	51772042	R5806 Residential Care	2234.96 27/07/2021	People Group
2	221669	Waterloo Care Ltd (****9660)	51773057	R5501 Grants / Donations to External Organisations	5740.00 30/07/2021	People Group
2	221669	Waterloo Care Ltd (****9660)	51772932	R5501 Grants / Donations to External Organisations	5635.00 30/07/2021	People Group
	234054	Watermead Care Ltd	51763901	R5851 Supported Living	8303.56 05/07/2021	People Group
	234054	Watermead Care Ltd	51763902	R5851 Supported Living	4153.35 05/07/2021	People Group
	234054	Watermead Care Ltd	51763900	R5851 Supported Living	8035.71 05/07/2021	People Group
	205501	Waterplus (****3152)	51763910	R2401 Water Supply	3330.58 09/07/2021	Communities
	205501	Waterplus (****3152)	51764871	R2754 Waste Management	929.15 13/07/2021	Communities
	205501	Waterplus (****3152)	51768021	R2401 Water Supply	-917.25 16/07/2021	Resources
	205501	Waterplus (****3152)	51768031	R2401 Water Supply	689.03 16/07/2021	Resources
	205501	Waterplus (****3152)	51768031	R2401 Water Supply	1089.03 16/07/2021	Resources
	205501	Waterplus (****3152)	51768023	R2401 Water Supply	-699.06 16/07/2021	Resources
		Waterplus (****3152)	51768031	R2401 Water Supply	603.14 16/07/2021	Resources
	205501	Waterplus (****3152)	51768031	R2401 Water Supply	1420.79 16/07/2021	Resources
	205501	Waterplus (****3152)	51768031	R2401 Water Supply	1390.05 16/07/2021	Resources
	205501	Waterplus (****3152)	51768031	R2401 Water Supply	2967.20 16/07/2021	Resources
	205501	Waterplus (****3152)	51766506	R2401 Water Supply	549.44 19/07/2021	Resources
	205501	Waterplus (****3152)	51769881	R2401 Water Supply	1870.41 30/07/2021	Communities
	218599	Waterside Medical Centre	51770754	R5702 Payments to External Contractors	511.00 30/07/2021	People Group
	206642	Watling JCB Ltd	51768550	R4030 Materials	5064.80 19/07/2021	Communities
	206642	Watling JCB Ltd	51768551	R4030 Materials	1466.60 19/07/2021	Communities
	206642	Watling JCB Ltd	51768556	R4030 Materials	649.81 19/07/2021	Communities
	206642	Watling JCB Ltd	51762455	R4015 Equipment Repair & Maintenance	1538.77 23/07/2021	Communities
	00042	WCS Care Group Ltd	517702433	R5807 Social Care Block Contracts	4000.00 26/07/2021	People Group
	00024	WCS Care Group Ltd	51770370	R5806 Residential Care	4160.00 27/07/2021	People Group
	00024	WCS Care Group Ltd	51772042	R5806 Residential Care	2378.20 27/07/2021	People Group
	00024	WCS Care Group Ltd	51772042	R5806 Residential Care	2378.20 27/07/2021	People Group
	00024	WCS Care Group Ltd	51772042	R5806 Residential Care	2378.20 27/07/2021	People Group
	00024	WCS Care Group Ltd	51772042	R5806 Residential Care	28556.00 27/07/2021	People Group
	00024	WCS Care Group Ltd	51772042	R5806 Residential Care	2600.00 27/07/2021	People Group
	00024	WCS Care Group Ltd	51772040	R5806 Residential Care	2230.20 27/07/2021	People Group
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	00024 00024	WCS Care Group Ltd	51772040 51772045	R5806 Residential Care	2230.20 27/07/2021	People Group
		WCS Care Group Ltd		R5806 Residential Care	4256.72 27/07/2021	People Group
	00024	WCS Care Group Ltd	51772045	R5806 Residential Care	4207.12 27/07/2021	People Group
	00024	WCS Care Group Ltd	51772045	R5806 Residential Care	3868.64 27/07/2021	People Group
	00024	WCS Care Group Ltd	51772045	R5806 Residential Care	3846.24 27/07/2021	People Group
	00024	WCS Care Group Ltd	51772042	R5806 Residential Care	2378.20 27/07/2021	People Group
	00024	WCS Care Group Ltd	51772042	R5806 Residential Care	3631.64 27/07/2021	People Group
11	00024	WCS Care Group Ltd	51772042	R5806 Residential Care	3468.00 27/07/2021	People Group

100024	WCS Care Group Ltd	51772042	R5806 Residential Care	3388.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2586.52 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2378.20 27/07/2021	People Group
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100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2230.20 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2106.44 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2186.52 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	-805.20 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	3931.68 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	3548.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	3360.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	3280.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2378.20 27/07/2021	People Group
100024	WCS Care Group Ltd	51772045	R5806 Residential Care	3843.68 27/07/2021	People Group
100024	WCS Care Group Ltd	51772045	R5806 Residential Care	2924.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772045	R5806 Residential Care	975.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772045	R5806 Residential Care	3580.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772045	R5806 Residential Care	2230.20 27/07/2021	People Group
100024	WCS Care Group Ltd	51772045	R5806 Residential Care	2191.28 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2254.56 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2254.56 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	-2771.27 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2254.56 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2230.20 27/07/2021	People Group
100024	•	51772040	R5806 Residential Care		
	WCS Care Group Ltd			4120.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	3200.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2643.68 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2600.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2600.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2600.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2378.20 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2378.20 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2378.20 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2254.44 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2254.44 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2230.20 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2230.20 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2230.20 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	1529.92 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2254.44 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	3800.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	3780.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2642.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care		·
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100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2600.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2600.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2600.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2600.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2378.20 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2228.57 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	1021.43 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	2135.71 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	1485.71 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	1114.29 27/07/2021	People Group
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100024	WCS Care Group Ltd	51772040	R5806 Residential Care	540.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	3535.16 27/07/2021	People Group
100024	WCS Care Group Ltd	51772040	R5806 Residential Care	1485.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2230.20 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	4252.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2540.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2230.20 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2540.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2400.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772045	R5806 Residential Care	3496.28 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	3948.44 27/07/2021	People Group
100024	WCS Care Group Ltd	51772045	R5806 Residential Care	4180.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772045	R5806 Residential Care	2414.28 27/07/2021	People Group
100024	WCS Care Group Ltd	51772045	R5806 Residential Care	2730.52 27/07/2021	People Group
100024	WCS Care Group Ltd	51772045	R5806 Residential Care	4352.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772045	R5806 Residential Care	2800.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772045	R5806 Residential Care	4780.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772045	R5806 Residential Care	2800.00 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2038.45 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2254.56 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2191.28 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	1775.48 27/07/2021	People Group
100024	WCS Care Group Ltd	51772042	R5806 Residential Care	2293.26 27/07/2021	People Group
100024	WCS Care Group Ltd	51770128	R5807 Social Care Block Contracts	417286.35 28/07/2021	People Group
100024	WCS Care Group Ltd	51772265	R5806 Residential Care	2306.20 28/07/2021	People Group
100024	WCS Care Group Ltd	51772265	R5806 Residential Care	3006.88 28/07/2021	People Group
100024	WCS Care Group Ltd	51772265	R5806 Residential Care	4082.44 28/07/2021	People Group
100024	WCS Care Group Ltd	51772265	R5806 Residential Care	5312.44 28/07/2021	People Group
100024	WCS Care Group Ltd	51773091	R5501 Grants / Donations to External Organisations	7708.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51773090	R5501 Grants / Donations to External Organisations	2460.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51773088	R5501 Grants / Donations to External Organisations	4920.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51773086	R5501 Grants / Donations to External Organisations	12300.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51773084	R5501 Grants / Donations to External Organisations	4264.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51773083	R5501 Grants / Donations to External Organisations	5904.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51773061	R5501 Grants / Donations to External Organisations	11808.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51773059	R5501 Grants / Donations to External Organisations	6068.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51773056	R5501 Grants / Donations to External Organisations	6724.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51773054	R5501 Grants / Donations to External Organisations	7052.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51773049	R5501 Grants / Donations to External Organisations	5248.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51773043	R5501 Grants / Donations to External Organisations	7380.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51772980	R5501 Grants / Donations to External Organisations	2415.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51772979	R5501 Grants / Donations to External Organisations	7567.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51772977	R5501 Grants / Donations to External Organisations	12075.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51772976	R5501 Grants / Donations to External Organisations	4830.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51772975	R5501 Grants / Donations to External Organisations	5796.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51772971	R5501 Grants / Donations to External Organisations	4186.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51772937	R5501 Grants / Donations to External Organisations	11592.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51772936	R5501 Grants / Donations to External Organisations	6601.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51772935	R5501 Grants / Donations to External Organisations	7245.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51772931	R5501 Grants / Donations to External Organisations	5957.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51772929	R5501 Grants / Donations to External Organisations	5152.00 30/07/2021	People Group
100024	WCS Care Group Ltd	51772928	R5501 Grants / Donations to External Organisations	6923.00 30/07/2021	People Group
233891	WCS Care Group Ltd - Castle Brook	51772038	R5806 Residential Care	5000.00 27/07/2021	People Group
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233891	WCS Care Group Ltd - Castle Brook	51772038	R5806 Residential Care	3186.00 27/07/2021	People Group
233891	WCS Care Group Ltd - Castle Brook	51772038	R5806 Residential Care	3443.76 27/07/2021	People Group
233891	WCS Care Group Ltd - Castle Brook	51772038	R5806 Residential Care	2230.20 27/07/2021	People Group
233891	WCS Care Group Ltd - Castle Brook	51772038	R5806 Residential Care	-10285.71 27/07/2021	People Group
233891	WCS Care Group Ltd - Castle Brook	51772038	R5806 Residential Care	-1000.50 27/07/2021	People Group
233891	WCS Care Group Ltd - Castle Brook	51772038	R5806 Residential Care	5075.85 27/07/2021	People Group
233891	WCS Care Group Ltd - Castle Brook	51772038	R5806 Residential Care	16585.71 27/07/2021	People Group
233891	WCS Care Group Ltd - Castle Brook	51772038	R5806 Residential Care	3992.92 27/07/2021	People Group
233891	WCS Care Group Ltd - Castle Brook	51772038	R5806 Residential Care	2437.28 27/07/2021	People Group
233891	WCS Care Group Ltd - Castle Brook	51772038	R5806 Residential Care	2382.20 27/07/2021	People Group
233891	WCS Care Group Ltd - Castle Brook	51772038	R5806 Residential Care	2339.28 27/07/2021	People Group
233891	WCS Care Group Ltd - Castle Brook	51772038	R5806 Residential Care	2230.20 27/07/2021	People Group
233891	WCS Care Group Ltd - Castle Brook	51772038	R5806 Residential Care	-3186.00 27/07/2021	People Group
233891	WCS Care Group Ltd - Castle Brook	51773085	R5501 Grants / Donations to External Organisations	14432.00 30/07/2021	People Group
233891	WCS Care Group Ltd - Castle Brook	51772970	R5501 Grants / Donations to External Organisations	14168.00 30/07/2021	People Group
200169	We Are With You	51760427	R5702 Payments to External Contractors	2397.00 14/07/2021	People Group
206742	Weddington Preschool	51771257	R6107 SEN EHCP (Education, Health & Care Plan)	595.00 30/07/2021	Communities
206742	Weightmans LLP (****7321 OFFICE ACCOUNT)	51762621	R4928 Other Insurance Claims	1087.50 01/07/2021	Other Services
206747	Weightmans LLP (****7321 OFFICE ACCOUNT)	51762622	R4928 Other Insurance Claims	912.50 01/07/2021	Other Services
206747	,				
206747	Weightmans LLP (****7321 OFFICE ACCOUNT)	51762620	R4928 Other Insurance Claims	732.00 01/07/2021	Other Services
	Weightmans LLP (****7321 OFFICE ACCOUNT)	51762618	R4928 Other Insurance Claims	775.00 01/07/2021	Other Services
206747	Weightmans LLP (****7321 OFFICE ACCOUNT)	51761288	R4928 Other Insurance Claims	2304.50 01/07/2021	Other Services
206747	Weightmans LLP (****7321 OFFICE ACCOUNT)	51758050	R4928 Other Insurance Claims	840.20 01/07/2021	Other Services
240315	Welcombe Care Ltd	51767713	R5851 Supported Living	568.20 27/07/2021	People Group
236287	Welcombe Hills School (South Warwickshire Academy T	51763094	R6109 Funding payment to Academies and Non WCC Schools	50320.42 01/07/2021	Schools
236287	Welcombe Hills School (South Warwickshire Academy T	51768493	R1408 Other Staffing Costs	7128.03 19/07/2021	Resources
236287	Welcombe Hills School (South Warwickshire Academy T	51770237	R6107 SEN EHCP (Education, Health & Care Plan)	128728.00 26/07/2021	Communities
218040	Wellington Day Nursery (Regent)****3362	51765567	R6106 Early Years Funding (PVIs and LA)	809.25 12/07/2021	Communities
218040	Wellington Day Nursery (Regent)****3362	51771254	R6107 SEN EHCP (Education, Health & Care Plan)	773.00 30/07/2021	Communities
229593	Wellingtons Day Nursery (Bilton)****7961	51765562	R6106 Early Years Funding (PVIs and LA)	913.00 12/07/2021	Communities
212134	Wembrook Community Centre Ltd (****0768)	51758702	R2201 Rents & Lettings	1640.00 15/07/2021	Resources
241306	West Midlands Accessible Transport Ltd (CORP GENER	51763451	R5704 Public Transport	720.00 02/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51767740	R3204 Home To School / College Transport	3257.10 14/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51760644	R5704 Public Transport	3361.67 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51760644	R3204 Home To School / College Transport	546.09 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51760644	R3204 Home To School / College Transport	2624.16 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51760644	R3204 Home To School / College Transport	2913.19 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51760644	R3204 Home To School / College Transport	2925.32 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51760644	R3204 Home To School / College Transport	3226.54 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51760644	R3204 Home To School / College Transport	3351.40 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51760644	R3204 Home To School / College Transport	3361.67 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51760644	R3204 Home To School / College Transport	3678.48 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51760644	R3204 Home To School / College Transport	3845.52 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51760644	R3204 Home To School / College Transport	3919.14 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51760644	R3204 Home To School / College Transport	571.46 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER  West Midlands Accessible Transport Ltd (CORP GENER	51760644	R3204 Home To School / College Transport	3700.83 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER West Midlands Accessible Transport Ltd (CORP GENER	51760644	R5704 Public Transport	2925.32 16/07/2021	Communities
241306 241306		51760644	R5704 Public Transport	2913.18 16/07/2021	Communities
	West Midlands Accessible Transport Ltd (CORP GENER		•		
241306	West Midlands Accessible Transport Ltd (CORP GENER	51760644	R5704 Public Transport	2624.15 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51760644	R3204 Home To School / College Transport	4205.16 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51760644	R3204 Home To School / College Transport	3908.52 16/07/2021	Communities
241306	West Midlands Accessible Transport Ltd (CORP GENER	51769463	R5704 Public Transport	720.00 23/07/2021	Communities
211875	West Midlands Employers	51755387	R1809 LG Staff Pension Expenses	16820.00 01/07/2021	Other Services

211875	West Midlands Employers	51757451	R1809 LG Staff Pension Expenses	2175.20 14/07/2021	Other Services
206772	West Midlands Fire Service	51753559	R5203 Payments / Contributions to Public Sector Organisations	7565.78 01/07/2021	Communities
206772	West Midlands Fire Service	51771995	R1601 Training	5600.00 29/07/2021	Communities
206779	West Midlands Travel Ltd (****9004)	51767740	R5704 Public Transport	13761.45 14/07/2021	Communities
206779	West Midlands Travel Ltd (****9004)	51767740	R3204 Home To School / College Transport	4050.00 14/07/2021	Communities
206779	West Midlands Travel Ltd (****9004)	51767740	R5704 Public Transport	22074.00 14/07/2021	Communities
206779	West Midlands Travel Ltd (****9004)	51767740	R3204 Home To School / College Transport	3020.81 14/07/2021	Communities
206779	West Midlands Travel Ltd (****9004)	51769460	R5704 Public Transport	20860.00 21/07/2021	Communities
208910	Western Power Distribution	51754360	C1030 New Construction, Conversion & Renovation	6147.47 01/07/2021	Capital
208910	Western Power Distribution	51765359	C1030 New Construction, Conversion & Renovation	1131.81 07/07/2021	Capital
206789	Westgate Pre-School	51770058	R6106 Early Years Funding (PVIs and LA)	615.00 22/07/2021	Communities
240425	WF Education Group Ltd	51763262	R4008 Equipment	580.00 28/07/2021	Resources
206643	WFL(UK) Ltd t/a Watson Fuels	51761098	R3001 Vehicle Operating Costs	2175.77 09/07/2021	Communities
206643	WFL(UK) Ltd t/a Watson Fuels	51767636	R3001 Vehicle Operating Costs	1127.25 30/07/2021	Communities
216717	WhistI UK Ltd	51755536	R4309 Postage & Carriage	739.80 06/07/2021	Resources
216717	WhistI UK Ltd	51763165	R4309 Postage & Carriage	1356.17 27/07/2021	Resources
213053	Whitehall Medical Practice	51770814	R5702 Payments to External Contractors	1439.50 30/07/2021	People Group
206808	Whitmore's Timber Co Ltd	51761483	R2751 Grounds Maintenance	1620.20 21/07/2021	Communities
206808	Whitmore's Timber Co Ltd	51763711	R2751 Grounds Maintenance	1292.96 28/07/2021	Communities
221184	Whitnash Medical Centre	51770765	R5702 Payments to External Contractors	569.33 30/07/2021	People Group
223072	William Morris College Ltd	51753690	R5702 Payments to External Contractors	3115.50 01/07/2021	Communities
223072	William Morris College Ltd	51765776	R5702 Payments to External Contractors	3115.50 30/07/2021	Communities
233354	Willoughby Grange Ltd	51772265	R5806 Residential Care	2337.84 28/07/2021	People Group
206835	Willow Brooke Day Nursery	51770065	R6106 Early Years Funding (PVIs and LA)	615.00 23/07/2021	Communities
206835	Willow Brooke Day Nursery	51770062	R6106 Early Years Funding (PVIs and LA)	615.00 23/07/2021	Communities
242823	Willows Support Services Ltd	51770006	R5459 Leaving Care Accommodation	25242.99 30/07/2021	People Group
100356	Willowtree Nursing Home	51772045	R5806 Residential Care	2262.85 27/07/2021	People Group
100356	Willowtree Nursing Home	51772045	R5806 Residential Care	2228.80 27/07/2021	People Group
100356	Willowtree Nursing Home	51772045	R5806 Residential Care	2228.80 27/07/2021	People Group
100356	Willowtree Nursing Home	51772045	R5806 Residential Care	2250.52 27/07/2021	People Group
100356	Willowtree Nursing Home	51772045	R5806 Residential Care	2228.80 27/07/2021	People Group
100356	Willowtree Nursing Home	51772045	R5806 Residential Care	2228.80 27/07/2021	People Group
100356	Willowtree Nursing Home	51772045	R5806 Residential Care	3000.00 27/07/2021	People Group
100356	Willowtree Nursing Home	51772045	R5806 Residential Care	3000.00 27/07/2021	People Group
100356	Willowtree Nursing Home	51772045	R5806 Residential Care	2465.12 27/07/2021	People Group
100356	Willowtree Nursing Home	51772045	R5806 Residential Care	2464.32 27/07/2021	People Group
100356	Willowtree Nursing Home	51772045	R5806 Residential Care	2228.80 27/07/2021	People Group
100356	Willowtree Nursing Home	51773087	R5501 Grants / Donations to External Organisations	7708.00 30/07/2021	People Group
100356	Willowtree Nursing Home	51772974	R5501 Grants / Donations to External Organisations	7567.00 30/07/2021	People Group
240563	Windsor High School & Sixth Form	51770414	R6109 Funding payment to Academies and Non WCC Schools	600.00 26/07/2021	Communities
242150	Wlk Taxi Service	51765520	R3204 Home To School / College Transport	520.00 07/07/2021	Communities
235044	Woking Homes	51772265	R5806 Residential Care	1706.00 28/07/2021	People Group
223682	Wood End Primary School (Community Academies Trus	51770500	R6107 SEN EHCP (Education, Health & Care Plan)	638.00 30/07/2021	Communities
243119	Woodlands CDC Ltd	51763905	R5806 Residential Care	19071.30 16/07/2021	Communities
227980	Woodloes Primary School (Community Academies Trust)	51770536	R6107 SEN EHCP (Education, Health & Care Plan)	6045.00 30/07/2021	Communities
239699	Woodside COFE Primary School - Bham Diocese MAT	51770469	R6107 SEN EHCP (Education, Health & Care Plan)	733.00 30/07/2021	Communities
235685	Woodside Lodge Outdoor Learning Centre	51766931	R6107 SEN EHCP (Education, Health & Care Plan)	18000.00 14/07/2021	Communities
235685	Woodside Lodge Outdoor Learning Centre  Woodside Lodge Outdoor Learning Centre	51768970	R6107 SEN EHCP (Education, Health & Care Plan)	18864.33 21/07/2021	Communities
235685	Woodside Lodge Outdoor Learning Centre  Woodside Lodge Outdoor Learning Centre	51768984	R6107 SEN EHCP (Education, Health & Care Plan)	126000.00 22/07/2021	Communities
235685	Woodside Lodge Outdoor Learning Centre  Woodside Lodge Outdoor Learning Centre	51768969	R6107 SEN EHCP (Education, Health & Care Plan)	90000.00 22/07/2021	Communities
206876	Woodstones Coaches Ltd	51764432	R3204 Home To School / College Transport	4511.88 05/07/2021	Communities
206876	Woodstones Coaches Ltd	51764432	R3204 Home To School / College Transport	3669.30 05/07/2021	Communities
243133	Woodway Carers Ltd	51772265	R5806 Residential Care	2600.00 28/07/2021	People Group
270100	Woodway Odiera Liu	31112200	10000 Nosideritial Oale	2000.00 20/01/2021	i eoble Oloub

242938	Wootton Wawen C of E Primary Academy (Arden Forest		51765041	R1408 Other Staffing Costs	1050.00 09/07/2021	Resources
239798	Worcestershire Children First		51757111	R4441 Professional Fees	81900.00 09/07/2021	People Group
206881	Worcestershire County Council		51763237	R6109 Funding payment to Academies and Non WCC Schools	2000.00 02/07/2021	Communities
206881	Worcestershire County Council		51763843	R6109 Funding payment to Academies and Non WCC Schools	2000.00 05/07/2021	Communities
206881	Worcestershire County Council		51757005	R6107 SEN EHCP (Education, Health & Care Plan)	2369.23 09/07/2021	Communities
206881	Worcestershire County Council		51764835	R5203 Payments / Contributions to Public Sector Organisations	6475.25 09/07/2021	Communities
225164	Wright Hassall LLP		51772371	R4702 Subscriptions To Organisations	1239.50 30/07/2021	Resources
	Wright Hassall LLP	CHAPS	C1050	External Fees	7500.00 13/07/2021	Resources
234925	WSP UK Ltd (Risk Management Services)		51754324	R4409 Consultancy (outside IR35)	6446.25 02/07/2021	Communities
234925	WSP UK Ltd (Risk Management Services)		51761474	R4409 Consultancy (outside IR35)	4300.00 22/07/2021	Communities
234925	WSP UK Ltd (Risk Management Services)		51762460	C1050 External Fees	2560.00 23/07/2021	Capital
234925	WSP UK Ltd (Risk Management Services)		51762456	C1030 New Construction, Conversion & Renovation	8535.00 23/07/2021	Capital
234925	WSP UK Ltd (Risk Management Services)		51766071	R4409 Consultancy (outside IR35)	5678.25 30/07/2021	Communities
234357	WT UK OPCO 3 Ltd (Birchmere Mews Care Home)		51772265	R5806 Residential Care	2480.00 28/07/2021	People Group
206917	Ymd Boon Ltd		51765197	C1050 External Fees	10783.31 30/07/2021	Capital
206922	Young Foundations Ltd		51763905	R5806 Residential Care	20400.00 02/07/2021	People Group
206922	Young Foundations Ltd		51763905	R5806 Residential Care	18214.29 02/07/2021	Communities
206922	Young Foundations Ltd		51772265	R5806 Residential Care	10224.48 28/07/2021	People Group
206922	Young Foundations Ltd		51771537	R6107 SEN EHCP (Education, Health & Care Plan)	5975.18 29/07/2021	Communities
235179	Young People at Heart Ltd		51760572	R5822 Foster Care Payments - External Provision	4588.00 02/07/2021	People Group
235179	Young People at Heart Ltd		51760572	R5822 Foster Care Payments - External Provision	3689.00 02/07/2021	People Group
235179	Young People at Heart Ltd		51760572	R5822 Foster Care Payments - External Provision	3689.00 02/07/2021	People Group
243278	Your Health Ltd- Rider House		51772265	R5806 Residential Care	2625.48 28/07/2021	People Group
243278	Your Health Ltd- Rider House		51772265	R5806 Residential Care	1423.15 28/07/2021	People Group
243607	ZEK Ltd		51766891	R5501 Grants / Donations to External Organisations	4000.00 13/07/2021	Communities
240052	Ziemelis Motorsport Ltd		51755155	R4441 Professional Fees	2460.00 02/07/2021	Communities
240052	Ziemelis Motorsport Ltd		51764527	R4441 Professional Fees	2260.00 30/07/2021	Communities
209417	Zipporah Ltd		51756480	R4506 IT Support & Maintenance	3233.17 09/07/2021	Resources
206935	Zurich Insurance Plc MUNICIPAL (****6799)		51763762	R4927 Other Insurance Premiums / Charges	1400.00 22/07/2021	Other Services
206935	Zurich Insurance Plc MUNICIPAL (****6799)		51763757	R4927 Other Insurance Premiums / Charges	2730.00 22/07/2021	Other Services
206935	Zurich Insurance Plc MUNICIPAL (****6799)		51763759	R3501 Motor Insurance Premiums	328582.32 22/07/2021	Other Services
206935	Zurich Insurance Plc MUNICIPAL (****6799)		51763755	R4927 Other Insurance Premiums / Charges	794945.76 30/07/2021	Other Services
206935	Zurich Insurance Plc MUNICIPAL (****6799)		51763751	R4927 Other Insurance Premiums / Charges	45046.06 30/07/2021	Other Services